# पंजाब केन्द्रीय विश्वविद्यालय

मुख्य परिसर, बादल रोड, घुद्दा-151401,

ई-मेल:procurement@cup.edu.in,

वेबसाइट:www.cup.ac.in या www.cup.edu.in



## Central University of Punjab

Dated: 19.12.2024

Main Campus, Badal Road, Ghudda-151401, Email: procurement@cup.edu.in, Website: www.cup.ac.in or www.cup.edu.in

Ref. No.: CUPB/SPO/24-25/1293-1294 (NIQ-22)

(Notice Inviting Quotation)

Subject: Quotation for supply of Sports items.

1. Central University of Punjab, Bathinda (CUPB) invites sealed quotations from OEM firms/Authorised dealers for supply of following sports items:

S No.	Item Description	Specifications	Qty	Desirable Brand/ Make	Offered Make	Price per unit (in Rs)	GST per unit (in Rs.)	Total Amount per unit (in Rs.)
1	Practice bat	Practice bat with foam Base	1	DSC SG SS				
2	Batting Pads	Men's (39 - 43 cm) Type: Batting Pad Color: White Inner Material: Plastazot Face Material: PU	8	SG SS Spartan				
3	Leather Ball	Premium quality four- piece ball made from superior quality alum tanned leather chosen from the top grade hide Water- proofed High quality centre construction encased with layers of top quality portuguese cork wound with 100 percent wool Naturally seasoned inner core Good abrasion resistance and excellent shape retention Color: Red 4 Piece, Standard Size with perfect Shape Weight: 155- 163 gm	86	SG SS Spartan				

4	Batting Gloves	Palm made from premium quality leather made by pittards. Additional leather patch on hard-wearing area. Imported PU finger rolls and lightweight HD foam finger rolls. Split thumb and three piece side bar protection in bottom hand. Thermoplastic polyurethane shell in the first four finger of the bottom hand for more protection Colour- white and multicolor	Right hand-3pair  Left hand-2 pair	SG SS Spartan		
5	Keeping Gloves	Right Gloves For Men Weight: 300-470 gm Material: Calf Leather	4	SG SS Spartan		
6	Wicket Keeping Inners	Standard	4	SG SS Spartan		
7	Abdominal Guard	Standard	4	SG SS Spartan		
8	Tennis Balls	Standard	30	SG SS Spartan		
9	Keeping Pads	Depth: 6 cm, Weight:350gm Color : Off white InnerMaterial: Plastazot Face Material: PU	2	SG SS Spartan		
10	Cricket Bat (Kashmir Willow	Standard	4	SG SS Spartan		
11	Cricket Bat (English Willow)	Standard	2	SG SS Spartan		
12	Volleyball	Approved by VFI 2023 Weight: 260-280 gm Circumference: 65- 67 cm Hi-Grip, Needle Included, 18 Panels, First Layer Rubber,	15	Spartan Cosco Nivia		

		Bladder Type, Butly Bladder				
13	Volleyball Net	Approved by VFI 2023 Length -1 m. Width- 10- 10.5 m. Upper band- 7cm Lower band- 5 cm Material- Nylon	4	Spartan Cosco Garware		
14	Side Band	Standard	8	Spartan Cosco Nivia		
15	Wire	PVS coated steel wire 5mm	5	Spartan Cosco Nivia		
16	Ball carrying net	Nylon bag for ball carrying	2	Spartan Cosco Nivia		
17	Small Score Board	Standard for table scoring	1	Spartan Cosco Nivia		
18	Shuttlecock (Nylon)	Material: Nylon, Green cap – Slow speed - 22°C to 33°C	180	Yonex Spartan Max 350		
19	Badminton Net	COTTON, BROWN, 4 SIDE TAPE, OFFICIAL SPECIFICATIONS Material	6	Cosco Yonex Spartan		
20	Marking Tape	PVC Floor Marking Tape White 3 inch/ 72 mm x 20 meters	10	Yonex Cosco Spartsan		
21	Foul Marker (01 to 05)	Standard	2 Set	Cosco Nivia Spartan		
22	Air Pump (Hand Use)	Standard	05	Cosco Nivia Spartan		

23	Basketball	Size-5 leather	5	Cosco Nivia		
		Core/Bladder Material : Latex		Spartan		
		Construction Type: Machine Stitched				
		Number of Panel:				
24	Football	14  Waterproof: Yes   Rubber	15	Spartan		
		Core/Bladder Material : Synthetic		Cosco Nivia		
		Rubber   Construction Type:		(Shining Star)		
		Hand Stitched		Otary		
		Number of Panel : 32  Waterproof: Yes				
25	Goal Post Net	Material Polyethylene Twine,	4	Spartan Cosco		
		PE (polyethylene) smells well, non-		Garware		
		toxic, chemically stable and better of				
		anti-aging. Upgraded				
		version of Bold Cord, sturdier and heavy				
		duty with longer Service life than				
26	Goal	PP(Polypropylen). Flexible, Adjustable	4	Nivia		
20	Keeping	Strap, Extra Grip,	7	Kobo		
	Gloves	Extra padding, Breathable		Spartan		
27	Bibs	Standard	30	Cosco Nivia		
				Spartan		
				Spartair		
28	Official Cards	Standard	2	Cosco		
28	Official Cards	Standard	2			
28	Cards Tactical	Standard Standard	2	Cosco Nivia Spartan		
	Cards			Cosco Nivia Spartan		
	Cards Tactical Board Resistance/			Cosco Nivia Spartan Cosco Nivia Spartan Kobo		
29	Cards Tactical Board	Standard	1	Cosco Nivia Spartan Cosco Nivia Spartan		
29	Tactical Board Resistance/ Loop Bands	Standard Standard Material Wood	1	Cosco Nivia Spartan  Cosco Nivia Spartan  Kobo Cosco Nivia  Stag		
30	Tactical Board Resistance/ Loop Bands	Standard  Standard  Standard  Material Wood Product Dimensions 25L x 15W x 2.2H	1 4	Cosco Nivia Spartan Cosco Nivia Spartan Kobo Cosco Nivia		
30	Tactical Board  Resistance/ Loop Bands  Table Tennis Racket  Table	Standard  Standard  Material Wood Product Dimensions	1 4	Cosco Nivia Spartan  Cosco Nivia Spartan  Kobo Cosco Nivia  Stag Cosco Nivia  Stag Cosco Nivia		
30	Tactical Board  Resistance/ Loop Bands  Table Tennis Racket	Standard  Standard  Standard  Material Wood Product Dimensions 25L x 15W x 2.2H Centimeters	1 4	Cosco Nivia Spartan  Cosco Nivia Spartan  Kobo Cosco Nivia  Stag Cosco Nivia		

33	Discuss Throwing Shoes	Womens SD 1 Size-7	1	Nike Adidas Puma		
34	Javelin Throwing Shoes	Mens Standard Size-9	1	Nike Adidas Puma		
35	Basketball Net	Standard	2	Spartan Cosco Nivia		

 Sealed envelope superscribing NIQ Ref. No. CUPB/SPO/24-25/1293-1294 (NIQ-22) dated: 19.12.2024 containing quotation and other supporting documents must reach at the following address by dt . 09.01.2025

> Registrar, Central University of Punjab, VPO- Ghudda, District Bathinda Punjab- 151401 (Attention: Stores & Purchase Section)

Documents to be attached with quotation.

- 1. Copy of GSTIN of bidder firm
- 2. Authorization dealer certificate for offered make/brand of Sports items
- 3. A certificate from Principal firm indicating that "Rates quoted by us vide quotation no.

  \_\_\_\_\_ are same and not higher than those quoted with other Govt./SemiGovt./Private/ Autonomous/Similar Institutions." (Annexure "A")

#### Terms & Conditions as follows:

- 1. Prices: Quoted prices of equipment(s) /item(s) should be firm, inclusive of insurance and FOR Central University of Punjab, VPO- Ghudda, District- Bathinda-151401 and complete break up of all charges, taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges/taxes/duties and nothing extra will be paid. Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.
- 2. Payment terms: 100% payment will be made through RTGS/by cheque after satisfactory delivery of items and report of the inspection committee.
- 3. Warranty: Warranty term should be clearly mentioned in the quote
- 4. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
- 5. Incomplete or Misleading quotations: Quotations duly sealed and received by due date will be considered. Quotations received late or without earnest money (if applicable) or misleading will be outrightly rejected. However, in those cases where required documents are not submitted or tender is incomplete in any respect. CUPB, reserves the right to reject such tenders. No responsibility with regard to postal delays due to any reason whatsoever will be accepted.
- 6. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
- 7. Delivery Schedule: 04 weeks from the date of issuance of Purchase Order. The material will be supplied within stipulated time period as given in the supply/ work award letter. In case of imported item,

the supplier/ their Indian agent will be responsible for delivery of the material from the place of discharge of material to final point.

#### 8. Arbitration:

- 1. If it any time any question dispute or difference of what so-ever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.
- 2. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.
- 9. Penalty for non/late delivery of material: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the purchase order/contract, the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.
- 10. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.
- 11. Cancellation: The purchaser reserves the right to cancel the purchase order as a whole or in part at any time or in the event of default on the part of the Suppler prior to the receipt of information regarding taking in hand of the manufacture of material against the Purchase order/dispatch of material to the consignee.

12.	Acceptance On behalf of	, 1	state that I have
read all	the above terms & conditions given in the NI	Q. I agree & hereby give m	y consent to comply with
the sam	e		

(प्रभारी भंडार एवं क्रय शाखा) I/c Stores & Purchase Branch (For and On behalf of Central University of Punjab)

### RATE REASONABILITY CERTIFICATE

Certified	that "Rates quoted by us vide GeM/NIQ/Tender/STE Bid no
Dated _	are same and not higher than those quoted with other Govt./Semi-Govt./Private/
Autonon	nous/Similar Institutions."
Place:	Signature of Authorized Person
Date:	Designation

Seal