रामानुजन महाविद्यालय
नैक मान्यता: ग्रेड ए++(३.७१)
दिल्ली विश्वविद्यालय
सी. आर. पार्क मुख्य सड़क, ब्लॉक एच
कालका जी, नई दिल्ली - ११००१९ , भारत

RAMANUJAN COLLEGE
Accredited Grade 'A++(3.71)' by NAAC
University of Delhi
C.R. Park Main Road, Block H
Kalkaji, New Delhi- 110019, India

RC/GeM/Sports Items /2026-27 Dated: -26.10.2026

GeM TENDER NOTICE

Ramanujan College, University of Delhi, invites ONLINE tender on GeM for supply of sports equipment's in the college from reputed and registered agencies company/firm. Tender can be downloaded from the GeM portal and website of Ramanujan College, www.ramanujancollege.ac.in as well as University of Delhi Website

Note: The bidders/vendors are requested to go through the tender document carefully and ensure compliance with all specifications/instructions in this e-tender. Incomplete tenders/ amendments and additions to tender after opening to be ignored and summarily rejected.

26/10/26

Principal/O.S.D

रामानुजन कॉलेज/Ramanujan College
(दिल्ली विश्वविद्यालय)/(University of Delhi)
कालकाजी, नई दिल्ली-110019/Kalkaji, New Delhi-110019

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CRITICAL DATES

	Date, Time and Venue
EMD	50,000/-
Date of publication of e-Tender	As per the GeM portal
Starting of submission of e- Tender at GeM Portal	As per the GeM portal
Pre- Bid Meeting	As per the GeM portal
Last date and time of submission of e-Tender	As per the GeM portal
Date and time of opening of Technical bid	As per the GeM portal
Date and Time of opening of Financial bid	As per the GeM portal
Bid validity	As per the GeM portal

No. RC/GeM/Sports / 2026-2027 **Date: 26.10.2026**

Notice Inviting Tender for supply of sports equipment

Tender Fee (Non-Refundable) is Rs. 2000/-(Rupees two thousand only) and EMD Rs 50,000/-(Rupees fifty thousand only) is to be deposited through DD/RTGS/NEFT in the account of "**Principal Ramanujan college, Account no.0156000100254657 with Punjab National Bank, Kalkaji, New Delhi - 110019 (IFSC Code No. PUNB0015600)**. The unique transaction reference of RTGS/NEFT shall be uploaded by the tenderer in the e-tendering system by the prescribed date. The DD must be sent to the Principal, Ramanujan College, University of Delhi, Kalkaji, and New Delhi-110019 before the last date as per the GeM Portal. The bid shall be uploaded in two parts, namely, „Part- I" containing "Technical Bid" and "Part-II" comprising "Financial Bid".

A. TECHNICAL BID

The vendors are required to furnish/upload the following documents on (Gem portal) technical bid:

a) Scanned copy of EMD by RTGS/NEFT/DD (If exempted please attached certificate).
b) Scanned copy of Tender Fees by RTGS/NEFT/DD (If exempted please attached certificate).
c) PAN card.
d) GST certificate.
e) OEM Authorizations/Authorization Certificate
f) Annual Turnover Certificate by C.A
g) Incorporation Certificate
h) Scanned copies of past experience/contract to supply sports equipment to government institution/government bodies/any college/departments of University of Delhi, must be submitted.
i) An undertaking (self-certificate) by the agency .Annexure (A) Enclosed

For supply of sports Items and Equipment

Scope of Work:-

1. **Objective: -**

   - To ensure the timely supply of high-quality, durable and standard-Compliant sports and equipment to Ramanujan College, Kalkaji, and New Delhi-110019.

2. **Responsibility of Supplier:-**

   - The supplier shall deliver the required goods at the designated site, at their cost, including transportation, loading and unloading.
   - Each consignment must be supported with a proper delivery challan indicating items names, quantities and other necessary details.

3. **Quality Standards**:-

   - Only branded, new (Current-year manufactured), and premium-quality items will be accepted.
   - All goods must be free from defects, damage, wear and tear, or signs of prior use/refurbishment.
   - Items must meet relevant quality certifications such as ISI, BIS or approvals from recognized national/International sports bodies, wherever applicable.

4. **Packaging & Labelling:-**

   - All items must be securely packed to avoid damage in transit.
   - Each item should bear clear labelling including brand name, manufacturing date, batch number(if applicable), and price along with statutory and warranty details.

5. **Order Quantity:-**

- Supplies must match the ordered specifications in full quantity within the stipulated timeframe.

6. **Inspection & Acceptance:-**

- Ramanujan College reserves the right to inspect and test the items.
- Any items found defective, substandard, or not conforming to specifications shall be rejected and must be replaced immediately by the supplier at their own cost.
- The decision of Ramanujan College regarding the quality and suitability of goods shall be final and binding.

7. **Non-compliance & Risk Purchase.**

- The cost difference, including any incidental charges, shall be recovered from the security deposit or other dues.

8. **Testing & Certification:**

- If quality is doubtful, the items may be sent for testing. The supplier will bear the testing charges.
- The supplier must give an undertaking to replace any substandard items at no extra cost upon intimation.

9. **Other Conditions:**

- The goods must be delivered promptly as the schedule.
- No extra charges will be entertained beyond the quoted rates
- The estimated value of sports items Rs.11, 68,600/-(Rupees Eleven Lakh sixty eight thousand six hundred only) Approx.
- Ramanujan College reserves the right to take appropriate action in case of any default, including forfeiture of EMD.

10. **Pre-bid Meeting** :- As per Gem Portal.

Details of sports items and equipment's

Sports Items Rates & Models

S. No.	Items	Quantity	MODEL	Price
	BADMINTON(A)			
1	Badminton Racket	10 pcs	YonexAstrox Lite	
2	Badminton Racket	30 pcs	Cosco CBX 320	
3	Badminton Net	02 pcs	Meteo	
4	Badminton Shuttlecock (Cosco777)	25 Box	Mavis Yonex 350	
	VOLLEYBALL(B)			
5	Volleyball Kit (Boys & Girls) with College Name and Logo	24 set	Sport Sun	
6	Volleyball Pole	01 set	Cougar	
7	Volleyball	12 pcs	Super volley	
	BOXING(C)			
8	Boxing Kit (Red & Blue) with College Name and Logo	20 set	Sport Sun	
9	Boxing Gloves 12 OZ	05 set	USI	
10	Boxing Gloves 10 OZ	05 set	USI	
11	Boxing Punch Bag	01 pcs	Canvas heavy Punch bag USI	
12	Boxing Headgear Universal	06 pcs	USI Universal	
13	Boxing Pad Slim	06 Pairs	USI Slim	
	CRICKET(D)			
14	Cricket kit (Boys) with College Name and Logo	18 set	Sport Sun	
15	Cricket Bat	02 pcs	SG Sunny Tony/Tripal Crown	
16	Cricket Kit Bag	05 pcs	Sports Sun	
17	Cricket Tennis Ball	30 box	Cosco	

	FOOTBALL(E)			
18	Football Kit (Boys) with College Name and Logo	24 set	Sport Sun	
19	Football	12 pcs	Cosco Milano	
20	Football Pole	01 Set	Cougar	
	KHO-KHO(F)			
21	Kho-kho kit (Boys & Girls) with College Name and Logo	24 set	Sport Sun	
22	Kho-Kho Pole	01 set	Cougar	
23	Kho Kho Cone small	15 pcs	Cougar	
	TABLE TENNIS (G)			
24	Table Tennis Racket	04 set	S Tag Super T.T Racket GKI	
25	Table Tennis Racket Ball	05 box	Tiga Tennis Ball Stag Stiga	
	KABADDI(H)			
26	Kabaddi Kit (Boys & Girls) with College Name and Logo	12+12 pcs	Sport Sun	
	WEIGHTLIFTING(I)			
27	Weight Lifting Kit (Boys & Girls) with College Name and Logo	24 set	Sport Sun	
28	Weightlifting Shoes (Boys & Girls)	16 pairs	RXN Hercules Weightlifting Shoes RXN	
29	Weight Lifting Crape Bandage 3"	16 pairs	Tynor	
30	Weight Lifting Crape Bandage 6"	16 pairs	Tynor	
31	Weightlifting Equipment	01 set	Elko (Eleiko)	
32	Weight Lifting Costume	16 pcs	Sport Sun	
33	Weight Machine (Wine Machine)	01 pcs	Dial 4 Trade	
	BASKETBALL(J)			
34	Basketball Kit (Boys) with College Name and Logo	12 set	Sport Sun	
35	Basketball Net	02 Set	Cosco Meteo	
36	Basketball	12 pcs	Cosco Hi Grip	

	TAEKWONDO(K)			
37	Taekwondo Dress (Boys & Girls) with College Name and Logo	10 set	Sport Sun	
38	Taewondo Curved Kick Pad	5 pairs	USI/MOTTO	
39	Taekwondo Fan Pad	06 pcs	MAIZO/MOTTO/USI	
40	Taekwondo Chest Guard	06 pcs	MOTTTO	
	ATHLETE(L)			
41	Athlete Kit (Boys & Girls) with College Name and Logo	12 set	Sport Sun	
42	Discus 1 kg	02 pcs	Steel Wodden Discus/Cougar	
	YOGA(M)			
43	Yoga Kit (Boys & Girls) with College Name and Logo	12 pcs	Sport Sun	
44	Aerobics Kit (Boys & Girls) with College Name and Logo	12 Set	Sport Sun	
45	T Shirts College Name and Logo	15 pcs	Sport Sun	
46	Carrom Board	02 pcs	Heavy Quality/Cosco	
47	Caroom Board Table	04 pcs	Heavy Quality/Ten Star	
48	Carrom Board Strickers	04 pcs	Heavy Quality	
49	Tug of War Rope	01 pcs	Heavy Quality/Cougar	
	Total	**(A+B+C+D+E+F+G+H+I+J+K+L+M)**		

GENERAL TERMS AND CONDITIONS:

1. The work shall be done as per specifications mentioned in the tender
2. Quoted rate should be inclusive of all taxes including GST, payable under respective states. Ramanujan College will not entertain any claims, later whatsoever in this regard.
3. No transport allowance will be paid by the College.
4. College reserves the right to accept or reject any tender without assigning any reason.

5. Conditional Tender will not be accepted.
6. Necessary statutory deductions as applicable will be deduction at source.
7. Nothing extra will be paid to the agency by the College.
8. Debarred agency/or individual shall not be permitted to participate in the tendering process. Agency should be reputed to take part in any negotiations or represent an agency. Any agency engaging debarred persons is also liable to be debarred.
9. Any individual who has been debarred is not permitted to take part in any negotiations or represent an agency even if he holds a power of attorney on behalf of the agency. Any agency engaging debarred persons is also liable to be debarred.
10. If the entire work is not done within the stipulated time mentioned in work order, it will be the sole discretion of the Principal, Ramanujan College to accept the work of the particular item on such terms as the Principal deems fit and proper or to cancel the supply order/to stop any payment against the work/to forfeit the Earnest Money or to debar the concerned agency. The decision of the Competent Authority shall be final and not be called in question before any Forum.
11. If any vendors submit a faulty or incomplete tender then the tenderer will not be allowed to participate in future tendering.
12. In case the rates quoted by the bidders are same, then in order to arrive at a decision, a draw of lots shall be carried out by a Committee comprising of the College faculty and administrative members.

Principal/O.S.D

विशेष कार्याधिकारी/Officer-on-Special Duty
रामानुजन कॉलेज/Ramanujan College
(दिल्ली विश्वविद्यालय)/(University of Delhi)
कालकाजी, नई दिल्ली-110019/Kalkaji, New Delhi-110019

Annexure: - A

UNDERTAKING
(On Company's Letterhead)

1. We declare that we are not a defaulter to any Govt. organization/PSU since last 3 years from the date of issue of this tender no. .....

2. We have visited site and understood the requirement of college authorities.

3. The scope of work mentioned in bid document is appropriate and the entire inventory has been found in order, and nothing extra would be required for completion of work.

4. We confirm with our acceptance to Tender Terms & Conditions.

5. We also confirm that this tender has been thoroughly read and instructions have been followed while filling up the tender and all information are true to the best of our knowledge.

Authorized Signatory
(With seal stamp)

बिड संख्या/Bid Number: GEM/2026/B/8219824

दिनांक /Dated: 30-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /**Bid End Date/Time**	20-11-2026 17:00:00
बिड खुलने की तारीख/समय /**Bid Opening Date/Time**	21-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/**Bid Offer Validity (From End Date)**	60 (Days)
मंत्रालय/राज्य का नाम/**Ministry/State Name**	Ministry Of Education
विभाग का नाम/**Department Name**	Department Of Higher Education
संगठन का नाम/**Organisation Name**	Delhi University
कार्यालय का नाम/**Office Name**	Ramanujan College, Kalkaji, New Delhi
शिकायत निवारण के संपर्क विवरण/ **Contact details of Grievance redressal**	HOD Email id :buycon38.du.delhi@gembuyer.in Buyer Email id: jiban.singh@ramanujan.du.ac.in
कुल मात्रा/**Total Quantity**	519
वस्तु श्रेणी /**Item Category**	Sports items badminton , Sports items Volleyball , Sports items Boxing , Sports items Cricket , Sports items football , Sports items kho-kho , Sports items table tennis , Sports items kabaddi , Sports items weightlifting , Sports items basketball , Sports items taekwondo , Sports items Athlete , Sports items Yoga
GeMARPTS में खोजी गई स्ट्रिंग्स / **Searched Strings used in GeMARPTS**	Sports item
GeMARPTS में खोजा गया परिणाम / **Searched Result generated in GeMARPTS**	PVC Item (Gujarat Govt), Men's Cotton Knitted Sports Shirt / T-Shirt conforming to IS 4375, Shorts - Sports, Sports Mats (V2), Trifed Mens Shirt, Sports Organisation, Competition and Tournament Management Software, Passenger Car, Sports Footwear (V2) (NCC), Sports Marker Cones (V2), Sports and Gym Kit Bag
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / **Relevant Categories selected for notification**	• Trifed Mens Shirt • Parachute Metal Items as per Ordnance Parachute Factory Specifications • Sports Mats (V2)
बीओक्यू शीर्षक /**BOQ Title**	SPORTS ITEMS
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/**Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)**	5 Lakh (s)

बिड विवरण/Bid Details	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	40 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Sports items badminton
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days

बिड विवरण/Bid Details	
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	1168600
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	PUNJAB NATIONAL BANK
ईएमडी राशि/EMD Amount	50000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Assistant Professor
Ramanujan College, Kalkaji, New Delhi, Department of Higher Education, Delhi University, Ministry of Education (Principal Ramanujan College)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes

मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
12-11-2026 11:00:00	Ramanujan college Kalkaji, New Delhi-110019

Sports Items Badminton

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	67	15

Sports Items Volleyball

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	37	15

Sports Items Boxing

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	43	15

Sports Items Cricket

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	55	15

Sports Items Football

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	37	15

Sports Items Kho-kho

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	40	15

Sports Items Table Tennis

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /**Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	9	15

Sports Items Kabaddi

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /**Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	24	15

Sports Items Weightlifting

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /**Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	90	15

Sports Items Basketball

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /**Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	26	15

Sports Items Taekwondo

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	27	15

Sports Items Athlete

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	14	15

Sports Items Yoga

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Moirangthem Jiban Singh	110019,RAMANUJAN COLLEGE (UNIVERSITY OF DELHI), KALKAJI	50	15

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of

   Principal Ramanujan College
   payable at
   delhi
   .

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2. **Past Project Experience**

   Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

3. **Generic**

   After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including

specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---