



PERIYAR UNIVERSITY
SALEM – 636 011, TAMIL NADU
NAAC A GRADE – State University – NIRF Rank 90

LIMITED TENDER NOTICE

No.PU/COE/CRE-II/18th Convocation/Medal/348/2018-65

Date: 29.10.2018

Sealed tenders will be received by the Controller of Examinations, Periyar University, Salem-11 upto 10.30 A.M. on **09.11.2018** for the Supply of Gold Medals(Silver Medal with Gold Plating). The intended tenderers should show their credentials and get concurrence from the Controller of Examinations before the purchase of tender schedules. Tender schedules can be had from the undersigned from **30.11.2018** to **08.11.2018** between 11.00 A.M. and 4.00 P.M. on payment of demand draft drawn in any nationalized bank in favour of the Registrar, Periyar University, payable at Salem as detailed below. Tender should reach this office on or before 10.30 A.M. on **09.11.2018**. Specifications are mentioned in the tender schedule.

The EMD in the form of demand draft should be drawn in any Nationalised bank in favour of the Registrar, Periyar University, Payable at Salem.

S. No.	Description	Qty in No.	Cost of tender documents	EMD	Time of completion of Supply
1.	Supply of Gold Medals Silver Medal with Gold Plating	173	Rs. 1770/- (Cost - 1,500/-, GST - 270/-)	3,000/-	10 days

Controller of Examinations (i/c)



PERIYAR UNIVERSITY

SALEM – 636 011, TAMIL NADU

NAAC A GRADE – State University – NIRF Rank 90

From The Controller of Examinations, Periyar University, Periyar Palkalai Nagar, Salem-11.	To
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No.PU/COE/CRE-II/18th Convocation/Medal/348/2018-65

NAME OF THE SUPPLY: Purchase of Gold Medals for the use of Periyar University

Tender Conditions

1. Sealed tenders will be received from the Controller of Examinations upto **10.30 A.M** on **09.11.2018** for the “**Purchase of Gold Medals**” as per the specifications given in the tender schedules.
2. The tender shall be submitted in sealed cover superscribed as “**Purchase of Gold Medals**” for use of Periyar University, Salem-11. The tender will be opened at **11.00 A.M** on **09.11.2018**.
3. If the last day fixed for the receipt of tender happens to be a holiday, tenders will be received on the next working day up to **10.30 A.M**.
4. Each tender shall accompany with an EMD of Rs. **3,000/-** and Cost of Tender Form is Rs.1,770/-. The EMD in the form of the Demand Draft drawn in favour of **The Registrar, Periyar University, payable at Salem**. Tenders without E.M.D will be summarily rejected. E.M.D. will not carry any interest.
5. Tenders received late will be returned to the tenderer unopened.
6. The entries in the tender schedules shall be as far as possible without scoring and corrections and over writings and shall be legible. The unavoidable corrections or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.
7. In the tender schedule, the tenderer should quote his/her rate for each item separately in figures and words in the corresponding column.
8. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken.
9. No revision of rates will be accepted. Rates quoted shall be final.
10. The rates quoted shall be for delivery at University Campus inclusive of charges such as packing and forwarding. Discount if any should be indicated prominently. The tenderer is solely responsible till delivery in good condition.
11. The tenderer should produce the materials as per the specifications given in the tender schedule. Tender documents are not transferable.
12. Tender shall be submitted only in this official form and the tenderer should sign on each page of the tenderer enclosed without any omission. Tenders with price variation will not be accepted.

13. The tenders shall be **valid for a period of One year from the date of opening.** Tenderer should not withdraw his/her tender after the tenders are opened. In case the tender is withdrawn after opening, the **E.M.D. will be forfeited.**
14. The E.M.D of the unsuccessful tenderers will be refunded on their request immediately after the disposal of tender by the competent authority.
15. The successful tenderer shall also furnish Security Deposit at 2% of the value of the order. The Security Deposit will be refunded after one year from the date of supply of materials.
16. In case of failure by the tenderer to supply items demanded within the period prescribed, the COE shall have the power to purchase from others in lieu of rejected or not delivered goods, the excess cost and expenses will be worked out and recovered from the tenderer.
17. Successful tenderer should execute an agreement on stamp paper to the value of Rs,20/- within seven days from the date of receipt of intimation about acceptance of the tender. Failure to execute the agreements in the stipulated time will entail in forfeiture of the E.M.D.
18. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Salem.
19. The authority competent to accept the tender reserves the right to reject the tender without assigning reasons thereof.
20. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied, the decision of the COE shall be final. The rejected materials should be removed within 15 days at tenderer's cost.
21. This University's General rules for the supply of the materials and works will apply on this purchase also.
22. The goods should be supplied within 10 days of the receipt of order.
23. If the tenderer fails in the due performance of his/her supply within the time fixed, the tenderer is liable to pay as liquidated damages upto 2% per month for the supply value of such portion of the materials as have not been delivered.
24. The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued.
25. Percentage of payment to be withheld for the effective performance of the contract, provided that withheld amount should not exceed ten percent of the total value of contract.
26. Complete address including Phone No., Fax No., E-mail address etc., may be furnished.

This tender is submitted subject to and agreeing to the above conditions.

Details of EMD Enclosed

S.No.	Details of EMD/Demand Draft No. & Date	Amount

Signature of Tenderer

TENDER SCHEDULE

Purchase of Gold Medal for the use of Periyar University

The quantities given below are approximate and are likely to be increased / reduced.

The rate should be quoted for the brand mentioned only.

The rate should be inclusive of all taxes and tax should be shown separately in the bill not, tax will be deducted from the amount.

The Unit rate noted below are those governing payments.

The rate quoted includes delivery of material at the University Campus.

SL No	NAME OF ITEMS	QTY (Nos.)	RATE Rs. P. (Per No.)	AMOUNT Rs. P.
1.	Supply of Medal with Gold Plating <u>Specifications:</u> (1). Medal Weight 30 gm Silver (without wastage) (2). Gold Plating (3). Silver Purity 100% with Hall Mark (4). Periyar Figure Should be moulded on one side (5). Engraving the year and the Rank on the other side (6). Medal with Ribbon	173		

Signature of Tenderer