



MAHARASHTRA NATIONAL LAW UNIVERSITY, NAGPUR

Maharashtra National Law University Act, 2014

Waranga, PO: Dongargaon (Butibori),

Nagpur – 441108, Maharashtra, India

OFFLINE TENDER

For

**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF GYMNASIUM
EQUIPMENT**

Tender Reference No.: MNLU/NAG/GYM/2026/02

Date: 23-09-2026

NOTICE INVITING OFFLINE TENDER

Maharashtra National Law University, Nagpur invites sealed offline tenders from eligible and experienced manufacturers / authorised dealers / suppliers for the Supply, Installation, Testing and Commissioning of Gymnasium Equipment at Maharashtra National Law University, Nagpur.

The procurement shall be made through a competitive bidding process in accordance with the terms and conditions contained in this Tender Document.

1. BASIC TENDER INFORMATION

Particular	Details
Name of Procuring Institution	Maharashtra National Law University, Nagpur
Name of Procurement	Supply, Installation, Testing and Commissioning of Gymnasium Equipment
Mode of Tender	Offline / Sealed Tender
Type of Bidding	Two-Bid System – Technical Bid and Financial Bid
Tender Reference No.	MNLUN/GYM/2026/01
Date of Issue of Tender	23-09-2026
Last Date & Time for Submission	08-10-2026
Date & Time of Opening of Technical Bid	On or after 08-10-2026 at 03:00 PM
Date & Time of Opening of Financial Bid	To be communicated to technically qualified bidders
Place of Submission	Office of the Assistant Registrar (Administration), Maharashtra National Law University, Nagpur
Delivery/Installation Period	Within 15 days from the date of Purchase Order
Tender Validity	90 days from the last date of submission
EMD	₹24,000/-
Tender Fee	₹1000 / - (Non-Refundable)

SECTION I

INSTRUCTIONS TO BIDDERS

2. INVITATION

Maharashtra National Law University, Nagpur invites sealed tenders from eligible bidders for the supply, installation, testing and commissioning of gymnasium equipment as detailed in the Schedule of Requirements.

The bidder shall quote for the equipment in accordance with the items, quantities, specifications and brands mentioned in this Tender Document.

3. SCOPE OF PROCUREMENT

The scope shall include:

1. Supply of the required gymnasium equipment.
2. Transportation and delivery to MNLU Nagpur.
3. Unloading and shifting of equipment to the designated location.
4. Installation and assembly wherever applicable.
5. Testing and demonstration of equipment wherever applicable.
6. Providing warranty documents/manuals.
7. Rectification/replacement of defective equipment during the warranty period.
8. Any other activity necessary for proper installation and commissioning of the supplied equipment.

Unless specifically stated otherwise in the Financial Bid, the quoted price shall be deemed to include all costs associated with delivery, transportation, unloading, installation and commissioning.

4. ELIGIBILITY OF BIDDERS

The bidder should ordinarily satisfy the following requirements:

4.1. Legal Status

The bidder shall be:

- i. A registered company / firm / proprietorship / partnership / LLP or other legally recognised business entity;
- ii. Registered under applicable laws;
- iii. Having a valid PAN;
- iv. Having a valid GST registration, wherever applicable.

4.2. Experience

The bidder should have experience in supply of gymnasium / fitness / sports equipment to Government Departments, Universities, Educational Institutions, PSUs, Autonomous Bodies or reputed organisations.

The bidder shall submit documentary evidence of such experience.

4.3. Manufacturer / Authorised Dealer

Where the bidder is not the manufacturer, the bidder shall submit an Authorisation Certificate / Dealership Certificate from the concerned manufacturer for the quoted brand, wherever applicable.

4.4. Financial Capacity

The University may require the bidder to submit financial documents such as:

- i. ITR;
- ii. GST returns;
- iii. Audited financial statements; and/or
- iv. Turnover certificate from a Chartered Accountant,

4.5. Non-Blacklisting

The bidder shall submit an undertaking that the firm/company has not been blacklisted, debarred or banned by any Government Department, Government Organisation, University, PSU or statutory authority as on the date of submission of the bid.

5. TWO-BID SYSTEM

The tender shall be submitted under a Two-Bid System.

Envelope-I: Technical Bid

The Technical Bid shall contain all eligibility, statutory, technical and documentary requirements.

Envelope-II: Financial Bid

The Financial Bid shall contain only the price quotation in the prescribed format.

Both envelopes shall be sealed separately and then placed inside one outer sealed envelope.

The outer envelope shall clearly mention:

“TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF GYMNASIUM EQUIPMENT”

and shall also mention the Tender Reference Number MNLUN/GYM/2026/01

The sealed tender shall be addressed to:

Office of the Assistant Registrar (General Administration)
Maharashtra National Law University, Nagpur
Near Village Waranga,

PO: Dongargaon (Butibori),
Nagpur – 441108, Maharashtra, India
Tel.: 0712-2812666

6. DOCUMENTS TO BE SUBMITTED WITH TECHNICAL BID

The bidder shall submit self-attested copies of the following, wherever applicable:

- i. Covering letter.
- ii. Registration/Incorporation Certificate.
- iii. PAN Card.
- iv. GST Registration Certificate.
- v. Firm/Company registration documents.
- vi. Manufacturer / Authorised Dealer Certificate.
- vii. Experience certificates / work orders / purchase orders.
- viii. Non-blacklisting declaration.
- ix. Technical Compliance Sheet.
- x. Warranty undertaking.
- xi. Tender Acceptance Letter.
- xii. EMD / exemption document, wherever applicable.
- xiii. Any other document specifically required by the University.

7. FINANCIAL BID

The Financial Bid shall be submitted only in the prescribed format.

The bidder shall quote:

- i. Item-wise basic rate;
- ii. Applicable GST;
- iii. Total rate including GST;
- iv. Any other applicable statutory charges.

The University may require bidders to quote on an all-inclusive delivered and installed basis.

No alteration, overwriting or unauthorised modification shall be made in the Financial Bid.

8. TENDER VALIDITY

The bid shall remain valid for a period of 90 days from the last date prescribed for submission of the tender. The University may seek extension of validity from the bidder, if required.

9. EARNEST MONEY DEPOSIT

The bidder shall submit EMD of ₹24,000/- in the manner prescribed by the University.

Bids without the required EMD may be rejected unless the bidder is specifically exempted under applicable Government rules and submits valid documentary evidence of such exemption.

The EMD of unsuccessful bidders shall be returned as per applicable procedure.

The EMD of the successful bidder may be dealt with in accordance with the University's procurement conditions.

10. MODE OF PAYMENT FOR TENDER FEE, EMD, AND PERFORMANCE SECURITY

a) Modes of Submission for Tender Fee & EMD:

The Tender Fee of ₹1,000/- (Non-Refundable) and Earnest Money Deposit (EMD) of ₹24,000/- shall be submitted through separate Demand Drafts / Banker's Cheques drawn on any Nationalized / Scheduled Bank in favor of "Registrar, Maharashtra National Law University, Nagpur", payable at Nagpur.

11. EVALUATION CRITERIA AND AWARD OF CONTRACT

a. Financial Bid Evaluation (Consolidated L1):

Financial Bids of only technically qualified bidders (whose Technical Bids are found compliant in Envelope-I) will be opened. The evaluation of financial bids and determination of the Lowest Bidder (L1) shall be based on the Overall Consolidated Grand Total Cost (inclusive of unit rates, applicable GST, transportation, delivery, and installation charges) for all 44 items combined, as quoted in Section 4 (Financial Bid).

b. Item-Wise / Partial Award Right:

While the evaluation is primarily based on the overall consolidated lowest price, the University reserves the unconditional right to modify, add, or deduct item quantities, or omit specific items based on institutional priorities and budgetary availability prior to awarding the contract. In the event of omitted items, the financial ranking will be recalculated based on the revised total for the retained items.

12. DELIVERY AND INSTALLATION

The successful bidder shall complete delivery and installation within 15 days from the date of Purchase Order or within such other period as may be specified in the Purchase Order.

The University may extend the delivery period in exceptional circumstances at its discretion.

13. INSPECTION AND ACCEPTANCE

The University or its authorised representative shall have the right to inspect the equipment upon delivery.

Equipment may be checked for:

- i. Quantity;
- ii. Brand;
- iii. Model;
- iv. Physical condition;
- v. Compliance with quoted specifications;
- vi. Completeness of accessories;
- vii. Installation;
- viii. Functional performance.

Equipment found damaged, defective or not conforming to the approved bid may be rejected.

The supplier shall replace rejected equipment at its own cost within the period specified by the University.

14. WARRANTY

The bidder shall provide warranty as offered in its Financial/Technical Bid.

The warranty shall cover manufacturing defects and defects arising under normal use.

During the warranty period, the supplier shall provide repair/replacement/service support as applicable.

The bidder shall clearly mention:

- i. Warranty period;
- ii. Service response time;
- iii. Replacement policy;
- iv. Availability of spare parts;
- v. Contact details of service personnel.

15. AFTER-SALES SERVICE

The bidder shall provide adequate after-sales support.

The supplier shall attend complaints within a reasonable period after receiving a complaint from the University.

Where repair is not possible within a reasonable period, the University may require replacement of the defective component/equipment as per warranty terms.

16. LIQUIDATED DAMAGES

In case of delay in delivery, installation, testing, or commissioning attributable to the Successful Bidder, the University may levy Liquidated Damages at 0.5% of the value of the delayed supply/service per week or part thereof, subject to a maximum of 10% of the value of the delayed supply/service. No LD shall be levied for delays beyond the bidder's reasonable control, subject to timely written intimation and supporting evidence. The University's decision in this regard shall be final and binding.

17. PAYMENT TERMS

Payment shall be released after:

- i. Successful delivery;
- ii. Installation, wherever applicable;
- iii. Inspection and acceptance;
- iv. Submission of invoice;
- v. Submission of warranty documents;
- vi. Completion of other applicable contractual requirements.

Normally, payment shall be made through electronic transfer to the bank account of the successful bidder.

No advance payment shall ordinarily be made unless specifically approved by the competent authority and mentioned in the Purchase Order.

18. TAXES

GST and other applicable statutory taxes shall be payable as per applicable law.

The bidder shall clearly indicate the applicable GST rate in the Financial Bid.

The University shall make statutory deductions, wherever applicable.

19. TRANSPORTATION AND INSTALLATION

The supplier shall be responsible for:

- Transportation;
- Loading;
- Unloading;
- Safe handling;
- Installation;
- Assembly;
- Testing;
- Demonstration.

Any damage during transportation or installation shall be the responsibility of the supplier.

20. BRAND / QUALITY REQUIREMENT

The brand specified in the Schedule of Requirements shall be supplied as indicated.

Where a particular brand is mentioned, the bidder shall quote that brand unless the University specifically permits an equivalent/substitute brand in writing.

The bidder shall not supply a lower or different model without prior written approval of the University.

21. QUANTITY VARIATION

The University reserves the right to increase or decrease quantities, omit any item, or procure only part of the Schedule of Requirements depending upon institutional requirements and availability of funds.

No claim for loss of profit or compensation shall be entertained on account of such variation.

22. RIGHT OF THE UNIVERSITY

The University reserves the right to:

- i. Accept or reject any or all tenders;
- ii. Cancel the tender process;
- iii. Reject incomplete bids;
- iv. Reject non-responsive bids;
- v. Seek clarification from bidders;
- vi. Negotiate or seek revised bids;
- vii. Award the contract in whole or in part;
- viii. Modify quantities according to institutional requirements.

The decision of the competent authority of the University shall be final, subject to applicable rules.

23. DISQUALIFICATION

A bid may be rejected if:

- i. Required documents are not submitted.
- ii. The bid is conditional.
- iii. The bidder submits false or misleading information.
- iv. The bidder has materially deviated from the tender conditions.
- v. The Financial Bid is submitted in the Technical Bid.
- vi. The bidder fails to meet eligibility requirements.
- vii. The bid is unsigned or improperly submitted.
- viii. The bidder is found to have engaged in collusive or fraudulent practices.

SECTION II**SCHEDULE OF REQUIREMENTS**

The following quantities are based on the Gym Equipment list provided by MNLU Nagpur. The total quantities represent the combined requirements reflected for Girls and Boys.

Sr. No.	Items	Brand	Total Quantity
1	Dumbbell – 2.5 kg	Aerofit	8
2	Dumbbell – 5 kg	Aerofit	8
3	Dumbbell – 7.5 kg	Aerofit	10
4	Dumbbell – 10 kg	Aerofit	8
5	Dumbbell – 12.5 kg	Aerofit	6
6	Dumbbell – 15 kg	Aerofit	2
7	Dumbbell – 17.5 kg	Aerofit	2
8	Dumbbell – 20 kg	Aerofit	2
9	Dumbbell – 22.5 kg	Aerofit	2
10	Dumbbell – 25 kg	Aerofit	2
11	Dumbbell – 27.5 kg	Aerofit	2
12	Dumbbell – 30 kg	Aerofit	2
13	Rubber Olympic Plates – 5 kg	Aerofit	8
14	Rubber Olympic Plates – 7.5 kg	Aerofit	4
15	Rubber Olympic Plates – 10 kg	Aerofit	6
16	Rubber Olympic Plates – 12.5 kg	Aerofit	2
17	Rubber Olympic Plates – 15 kg	Aerofit	6
18	Rubber Olympic Plates – 20 kg	Aerofit	4
19	Rubber Olympic Plates – 25 kg	Aerofit	2
20	Rubber Olympic Plates – 30 kg	Aerofit	2
21	Bench Bar	Aerofit	5
22	Adjustable Bench	Aerofit	3
23	EZ Curl Bar	Aerofit	2
24	Plastic Collars / Olympic Clips	Aerofit	8
25	Triceps Rope Handle	Aerofit	2
26	D-Cable Handle	Aerofit	2
27	Wide Grip Lat Bar	Aerofit	2
28	Closed Grip Lat Bar	Aerofit	2
29	Rowing Handle	Aerofit	2
30	Resistance Band Set	Aerofit	4 Sets
31	Yoga / Exercise Mat	—	6
32	Gym Belt Small & Big Size	Aerofit	4
33	Straps	Aerofit	2
34	Foam Roller	Aerofit	2
35	Skipping Rope	Aerofit	4
36	Functional Trainer	Aerofit	2
37	Lat Pull/Seated Row	Aerofit	2
38	Leg Extension/Curl	Aerofit	1
39	Treadmill Incline	Aerofit	1

40	Scale Digital Platform Weighing Scale 600x600mm Stainless Steel (250kg Capacity)	—	2
41	Floor Rubber Mats Puzzle	Aerofit	12
42	Pull Up Bar	Aerofit	2
43	Seated Gym Chair	Aerofit	1
44	Leg Press	Aerofit	2

SECTION III**TECHNICAL BID****TECHNICAL COMPLIANCE SHEET**

The bidder shall fill the following format:

S. No.	Item	Brand	Quantity	Offered Model/Description	Complied – Yes/No	Remarks
1.	Dumbbell – 2.5 kg	Aerofit	8			
2.	Dumbbell – 5 kg	Aerofit	8			
3.	Dumbbell – 7.5 kg	Aerofit	10			
4.	Dumbbell – 10 kg	Aerofit	8			
5.	Dumbbell – 12.5 kg	Aerofit	6			
6.	Dumbbell – 15 kg	Aerofit	2			
7.	Dumbbell – 17.5 kg	Aerofit	2			
8.	Dumbbell – 20 kg	Aerofit	2			
9.	Dumbbell – 22.5 kg	Aerofit	2			
10.	Dumbbell – 25 kg	Aerofit	2			
11.	Dumbbell – 27.5 kg	Aerofit	2			
12.	Dumbbell – 30 kg	Aerofit	2			
13.	Rubber Olympic Plates – 5 kg	Aerofit	8			
14.	Rubber Olympic Plates – 7.5 kg	Aerofit	4			
15.	Rubber Olympic Plates – 10 kg	Aerofit	6			
16.	Rubber Olympic Plates – 12.5 kg	Aerofit	2			
17.	Rubber Olympic Plates – 15 kg	Aerofit	6			
18.	Rubber Olympic Plates – 20 kg	Aerofit	4			

19.	Rubber Olympic Plates – 25 kg	Aerofit	2			
20.	Rubber Olympic Plates – 30 kg	Aerofit	2			
21.	Bench Bar	Aerofit	5			
22.	Adjustable Bench	Aerofit	3			
23.	EZ Curl Bar	Aerofit	2			
24.	Plastic Collars / Olympic Clips	Aerofit	8			
25.	Triceps Rope Handle	Aerofit	2			
26.	D-Cable Handle	Aerofit	2			
27.	Wide Grip Lat Bar	Aerofit	2			
28.	Closed Grip Lat Bar	Aerofit	2			
29.	Rowing Handle	Aerofit	2			
30.	Resistance Band Set	Aerofit	4 Sets			
31.	Yoga / Exercise Mat	—	6			
32.	Gym Belt Small & Big Size	Aerofit	4			
33.	Straps	Aerofit	2			
34.	Foam Roller	Aerofit	2			
35.	Skipping Rope	Aerofit	4			
36.	Functional Trainer	Aerofit	2			
37.	Lat Pull/Seated Row	Aerofit	2			
38.	Leg Extension/Curl	Aerofit	1			
39.	Treadmill Incline	Aerofit	1			
40.	Scale Digital Platform Weighing Scale 600x600mm Stainless Steel (250kg Capacity)	—	2			

41.	Floor Rubber Mats Puzzle	Aerofit	12			
42.	Pull Up Bar	Aerofit	2			
43.	Seated Gym Chair	Aerofit	1			
44.	Leg Press	Aerofit	2			

Note: The bidder shall provide complete details for all 44 items listed. The University reserves the right to adjust quantities or remove items based on its requirements.

SECTION IV**FINANCIAL BID**

Sr. No.	Items	Qty.	Unit Rate (₹)	GST (%)	GST Amount (₹)	Total Amount incl. GST (₹)
1	Dumbbell – 2.5 kg	8				
2	Dumbbell – 5 kg	8				
3	Dumbbell – 7.5 kg	10				
4	Dumbbell – 10 kg	8				
5	Dumbbell – 12.5 kg	6				
6	Dumbbell – 15 kg	2				
7	Dumbbell – 17.5 kg	2				
8	Dumbbell – 20 kg	2				
9	Dumbbell – 22.5 kg	2				
10	Dumbbell – 25 kg	2				
11	Dumbbell – 27.5 kg	2				
12	Dumbbell – 30 kg	2				
13	Rubber Olympic Plates – 5 kg	8				
14	Rubber Olympic Plates – 7.5 kg	4				
15	Rubber Olympic Plates – 10 kg	6				
16	Rubber Olympic Plates – 12.5 kg	2				
17	Rubber Olympic Plates – 15 kg	6				
18	Rubber Olympic Plates – 20 kg	4				
19	Rubber Olympic Plates – 25 kg	2				
20	Rubber Olympic Plates – 30 kg	2				
21	Bench Bar – 7 ft.	5				
22	Adjustable Bench	3				
23	EZ Curl Bar – 4 ft.	2				
24	Plastic Collars / Olympic Clips	8				
25	Triceps Rope Handle	2				
26	D-Cable Handle	2				
27	Wide Grip Lat Bar	2				
28	Closed Grip Lat Bar	2				
29	Rowing Handle	2				
30	Resistance Band Set	4 Sets				
31	Yoga / Exercise Mat	6				

32	Gym Belt Small & Big Size	4				
33	Straps	2				
34	Foam Roller	2				
35	Skipping Rope	4				
36	Functional Trainer	2				
37	Lat Pull/Seated Row	2				
38	Leg Extension/Curl	1				
39	Treadmill Incline	1				
40	Scale Digital Platform Weighing Scale 600x600mm Stainless Steel (250kg Capacity)	2				
41	Floor Rubber Mats Puzzle	12				
42	Pull Up Bar	2				
43	Seated Gym Chair	1				
44	Leg Press	2				
	TOTAL		₹		₹	₹

Total Tendered Amount**In Figures:** ₹ _____**In Words:** Rupees _____ only.

Note: The University reserves the right to adjust quantities or remove items based on its requirements.

SECTION V

BIDDER'S DECLARATION

I/We, the undersigned, hereby certify that:

1. I/We have carefully read and understood all terms and conditions of the Tender Document.
2. I/We agree to comply with all terms and conditions of the tender.
3. The information and documents submitted by us are true and correct.
4. I/We have quoted rates after considering all applicable costs.
5. I/We undertake to supply the equipment as per the approved specifications, quantities and brand.
6. I/We shall provide warranty and after-sales service as offered.
7. I/We shall comply with applicable statutory requirements.
8. I/We have not been blacklisted/debarred by any Government organisation, PSU, University or statutory authority, unless disclosed separately.
9. I/We understand that the University reserves the right to accept or reject any or all bids.
10. I/We agree that our bid shall remain valid for the period specified in the Tender Document.

Name of Firm/Company: _____

Name of Authorised Signatory: _____

Designation: _____

Signature: _____

Date: _____

Place: _____

Seal of Firm: _____

SECTION VI

NON-BLACKLISTING UNDERTAKING

I/We hereby declare that **M/s** _____ has not been blacklisted, debarred, suspended or banned by any Central/State Government Department, Government Organisation, Public Sector Undertaking, University, Autonomous Body or Statutory Authority as on the date of submission of this tender.

I/We further undertake that no material fact relating to such blacklisting/debarment has been concealed.

If the declaration is found to be false, the University shall have the right to take appropriate action, including cancellation of the bid/contract and forfeiture of applicable security.

Authorised Signatory: _____

Name: _____

Designation: _____

Firm: _____

Date: _____

Seal: _____

SECTION VII

TENDER ACCEPTANCE LETTER

To,
The Registrar
Maharashtra National Law University,
Waranga, PO: Dongargaon (Butibori),
Nagpur – 441108, Maharashtra

Subject: Acceptance of Terms and Conditions of Tender

Sir/Madam,

I/We have carefully examined and understood the Tender Document for Supply, Installation, Testing and Commissioning of Gymnasium Equipment at Maharashtra National Law University, Nagpur.

I/We hereby agree to all the terms and conditions contained in the Tender Document and undertake to execute the supply in accordance with the requirements of the University.

Signature of Authorised Signatory: _____

Name: _____

Designation: _____

Name of Firm: _____

Date: _____

Seal: _____

SECTION VIII

CHECKLIST FOR BIDDERS

Sr. No.	Document	Submitted (Yes/No)
1	Covering Letter	
2	Registration/Incorporation Certificate	
3	PAN Card	
4	GST Registration	
5	Firm/Company Details	
6	Manufacturer/Authorised Dealer Certificate	
7	Experience Documents	
8	Non-Blacklisting Declaration	
9	Technical Compliance Sheet	
10	Warranty Undertaking	
11	Tender Acceptance Letter	
12	EMD / Valid Exemption Certificate	
13	Technical Bid	
14	Financial Bid	
15	Any other document required by the University	

SECTION IX

IMPORTANT CONDITIONS

1. No Price in Technical Bid

The bidder shall not disclose any price, rate or financial information in the Technical Bid.

2. Price Quotation

Prices shall be quoted only in the Financial Bid.

3. Item-wise Quotation

The bidder should quote item-wise rates for all items in the Financial Bid.

4. Partial Quotation

Bidders shall quote for every item in the Schedule of Requirements. Subject to applicable procurement regulations, the University reserves the right to modify item quantities, omit items, reject individual bids, or issue a partial award.

5. Brand

The specified brand shall be supplied. Any deviation shall require prior written approval of the University.

6. Demonstration

For major gym equipment, the University may require demonstration before final acceptance.

7. Installation

Installation/assembly shall be completed by trained personnel of the supplier.

8. Manuals

The supplier shall provide operating/user manuals wherever applicable.

SECTION X

CONTRACT / PURCHASE ORDER

The successful bidder shall enter into an agreement / accept the Purchase Order issued by Maharashtra National Law University, Nagpur.

SECTION XI

CONTACT / COMMUNICATION

All communications relating to this tender shall be addressed to:

Office of the Assistant Registrar (General Administration)
Maharashtra National Law University, Nagpur
Near Village Waranga,
PO: Dongargaon (Butibori),
Nagpur – 441108, Maharashtra, India
Tel.: 0712-2812-666 / 662

Email: aradmin@nlunagpur.ac.in