

Sports Authority of India

JAWAHARLAL NEHRU STADIUM COMPLEX,
GATE NO.10, LODHI ROAD, NEW DELHI-110003

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Website: <http://sportsauthorityofindia.nic.in/> & <http://eprocure.gov.in/eprocure/app>

Bid Reference No. 1(25)/SAI/ES/Archery/2017-18/IFB-155

E-Bidding Document

for Supply of

Archery Equipments for

Imphal & Kolkata

CRITICAL DATE SHEET

Published Date	23.03.2018 (05.00 PM)
Bid Document Download / Sale Start Date	23.03.2018 (05.00 PM)
Clarification Start Date	24.03.2018 (10.00 AM)
Clarification End Date	28.03.2018 (02.00 PM)
Pre bid meeting	02.04.2018 (11.30 AM)
Bid Submission Start Date	30.03.2018 (10.00 AM)
Bid Submission End Date	19.04.2018 (02.00 PM)
Technical Bid Opening Date	20.04.2018 (03.00 PM)

INDEX

Section	Topic	Page No.
---------	-------	----------

PART-1 BIDDING PROCEDURE

Section I	– Invitation for Bid (IFB) -----	04 – 05
Section II	– Instructions to Bidders (ITB) -----	7 – 16
Section III	– Qualification Criteria & Performance Statement-----	17 – 18
Section IV	Bidding Forms:	
	– (A) Bid Submission Form-----	19
	– (B) Price Schedules -----	20 – 21
	– (C) Bank Guarantee Form for Bid Security-----	22
	– (D) Manufacturer’s Authorisation Form -----	23
	– (E) National Electronic Fund Transfer (NEFT) Form-----	24

PART-2 –SUPPLY REQUIREMENTS

Section V	– Schedule of Requirements -----	26 – 30
Section VI	– Technical Specifications -----	32 – 35

PART-3 –CONTRACT

Section VII	– General Conditions of Contract (GCC) -----	38 – 46
Section VIII	– Contract Forms	
	(A) Contract Agreement -----	47
	(B) Bank Guarantee Form for Performance Security-----	48
	(C) Inspection & Acceptance Certificate (IAC) -----	49

PART-1

BIDDING PROCEDURE

SECTION- I**Sports Authority of India**

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INVITATION FOR ONLINE BIDS (IFB)

Sports Authority of India, for and on behalf of the Director General, Sports Authority of India **invites online Bids** on **two bid system** for supply of following Archery Equipments for SAI Imphal & Kolkata:

2. **Manual bids shall not be accepted.**

Brief Description of Goods	Amount of Bid Security in Rs. or Equivalent currencies.
Archery Equipments (as per schedule of requirement in Section-V & Specifications in Section - VI)	Rs. 2,00,000/-

CRITICAL DATE SHEET

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Bid Submission End Date	19.04.2018 (02.00 PM)
Technical Bid Opening Date	20.04.2018 (03.00 PM)

- Bidder may also download the Bidding Documents from the web site- www.sportauthorityofindia.nic.in & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app> Bidders shall ensure that their Bids, complete in all respect should be uploaded online before the closing date and time as indicated in the critical date sheet above on CPP Portal <http://eprocure.gov.in/eprocure/app> .
- Bids shall be submitted on-line only at CPPP website: <http://eprocure.gov.in/eprocure/app> . Tenderers/Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app> .
- Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPPP) website: <https://eprocure.gov.in/eprocure/app> and SAI website [www.sportauthority ofindia.nic.in](http://www.sportauthorityofindia.nic.in) **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case the same is found to be tempered/ modified in any manner, tender will be completely rejected and EMD/Bid Security would be forfeited and tenderer is liable to be banned from doing business with SAI.

6. Intending tenderers are advised to visit again CPPP website <https://eprocure.gov.in/eprocure/app> and SAI website www.sportauthorityofindia.nic.in at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

(Sanjeev Sharma)
Director (ES)

For and on behalf of Director General, SAI

Copy to:-

1. Director (Teams) – for information please.
 2. AD to DG, SAI - for information please.
 3. Dy. Director, I/c, NERC, Imphal
 4. Director, NSEC Kolkata
 5. Media Division – Please uploaded the same SAI official website.
 6. E-mail to list of Bidders.
- } They are requested to examine the description of items, Qty. & Specifications etc. w.r.t. demand projected to this office and offer their comments, if any within 05 days

SECTION – (A)**INSTRUCTIONS TO BIDDERS (ITB)****CONTENTS**

Sl. No.	Topic	Page No.
A	PREAMBLE	
1	Introduction	7
2	Language of Bid	7
B	BIDDING DOCUMENTS	
3	Contents of Bidding Documents	7
4	Amendments to Bidding Documents	7
5	Clarification of Bidding Documents	7
C	PREPARATION OF BIDS	
6	Documents Comprising the Bid	8
7	Bid Currencies	8
8	Bid Prices	9 – 10
9	Firm Price	10
10	Alternative Bids	10
11	Documents Establishing Bidder's Eligibility and Qualifications	10 – 11
12	Bid Security	11
13	Bid Validity	11 – 12
14	Signing of Bid	12
D	SUBMISSION OF BIDS	
15	Instructions for on line submission of bid	12
E	BID OPENING	
16	Opening of Bids	12
F	SCRUTINY AND EVALUATION OF BIDS	
17	Preliminary Scrutiny of Bids	12 – 13
18	Qualification Criteria	13
19	Conversion of Bid Currencies to Indian Rupees	13
20	Evaluation for total requirement	13
21	Comparison of Bids and Award Criteria	13
G	AWARD OF CONTRACT	
22	Purchaser's Right to Accept any Bid and to Reject any or All Bids	13
23	Variation of Quantities at the Time of Award /Currency of Contract	13
24	Notification of Award	13 – 14
25	Issue of Contract	14
26	Non-receipt of Performance Security and Contract by the Purchaser	14
27	Corrupt or Fraudulent Practices	14
Section- II-B		
	Instructions for online Bid Submission	15 – 16

SECTION – II - A

INSTRUCTIONS TO BIDDERS (ITB)

A. PREAMBLE

1. Introduction

- 1.1 The Purchaser has issued these Bidding Documents for purchase of goods and related services as mentioned in Section – V – “Schedule of Requirements”, which also indicates, *interalia*, the required delivery schedule, terms and place of delivery.
- 1.2 This section (Section II - “Instruction to Bidders”) provides the relevant information as well as instructions to assist the prospective Bidders in preparation and submission of Bids. It also includes the mode and procedure to be adopted by the Purchaser for receipt and opening as well as scrutiny and evaluation of Bids and subsequent placement of contract.
- 1.3 Before formulating the Bid and submitting the same to the Purchaser, the Bidder should read and examine all the terms, conditions, instructions etc. contained in the Bidding Documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Bidding Documents may result in rejection of its Bid.

2. Language of Bid

The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the Bid exchanged between the Bidder and the Purchaser, shall be written in the English language. However, the language of any printed literature furnished by the Bidder in connection with its Bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the Bid, the English translation shall prevail.

B. BIDDING DOCUMENTS

3. Content of Bidding Documents

- In addition to Section I – “Invitation for Online Bid” (IFB), the Bidding Documents include:
- Section II – Instructions to Bidders (ITB)
- Section III – Qualification Criteria & Performance Statement
- Section IV – Bidding Form
- Section V – Schedule of Requirements (SOR)
- Section VI – Technical Specifications
- Section VII– General Conditions of Contract (GCC)
- Section VIII– Contract Forms

4. Amendments to Bidding Documents

- 4.1 At any time prior to the deadline for submission of Bids, the Purchaser may, for any reason deemed fit, modify the Bidding Documents by issuing suitable amendment(s) to it.
- 4.2 Such an amendment to the Bidding documents will be uploaded on SAI/Purchaser’s website: <http://sportsauthorityofindia.nic.in> and CPP Portal of Government of India i.e. <http://eprocure.gov.in/eprocure/app> only.
- 4.3 Prospective Bidders are advised in their own interest to visit above mentioned website for any amendment etc. before submitting their Bids.

5. Clarification of Bidding Documents.

A Bidder requiring any clarification or elucidation on any issue of the Bidding Documents may take up the same with the Purchaser in writing. The Purchaser will respond in writing to such request provided the same is received by the Purchaser within prescribed date

C. PREPARATION OF BIDS**6. Documents Comprising the Bid**

6.1 The **Two Bid System**, i.e. "Technical Bid" and "Price Bid" prepared by the Bidder shall comprise the following (**bidders are requested to upload online following document in PDF format**):

A) Technical Bid:

- i) Scanned copy of Bid Security & Tender Fee, Bid Security furnished in accordance with ITB clause 12.
- ii) Scanned copy of Bid Submission Form as per section IV (A) and Power of Attorney in favour of signatory of Bidding Documents.
- iii) Bidder who quotes for goods manufactured by other manufacturer shall furnish scanned copy of Manufacturer's Authorisation Form from manufacturer/ authorised distributor of quoted goods, as per Section IV (D) (copy of authorisation to be enclosed).
- iv) Scanned copy of 'Performance Statement' as per Form in Section III - B.
- v) Scanned copy of Pan Card (for Indian bidders), National Electronic Fund transfer (NEFT) Form as per Section IV (E) for payment in Indian Rupee, if applicable.
- vi) Scanned copy of documents mentioned in Qualification Criteria as per Section-III(A).
- vii) Scanned copy of Income Tax returns filed for the last three financial years (2012-13, 2013-14 & 2014-15).
- viii) Scanned copy of Sales Tax Registration Certificate.
- ix) Scanned copy of valid TIN (Taxpayer Identification Number).
- x) Scanned copy of Supply Orders (showing specifications, qty. & rates) of the tendered quoted items, if supplied to any Institution.

B) Price Bid: [Upload online in prescribed PDF format as per Sec.-IV (B) I/B II of Bidding Document].

- 6.2 Price Schedule(s) as per Forms I/II for goods in Section IV (B) filled up with all the details including Make, Model etc. of the goods offered.
- 6.3 It is the responsibility of Bidder to go through the Bidding Document to ensure furnishing of all required documents in addition to above, if any.
- 6.4 All pages of the Bid should be page numbered and indexed.
- 6.5 The authorized signatory of the Bidder must sign the Bid duly stamped at appropriate places and initial all the remaining pages of the Bid.
- 6.6 A Bidder, who does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- 6.7 All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS System. Bidders are required to fill and attach the NEFT Mandate Form attached as per Section-IV (E) alongwith their offers, if not already executed in SAI. Notification of Award will not be issued without NEFT Mandate Form

Note: All documents should be submitted in PDF format.

7. Bid Currencies

- 7.1 The Bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees.
- 7.2 For goods offered from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP, Yen etc. As regards price(s) for allied services, if any required with the goods, the same shall be quoted in Indian Rupees, only if such services are to be performed /undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the Price Schedule and will be payable in Indian Rupees only.

8. Bid Prices

- 8.1 The Bidder shall indicate on the Price Schedule provided under Section IV (B) all the specified components of prices shown therein. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a Bidder, same should be clarified as "NA" (means Not Applicable) by the Bidder.
- 8.2 The quoted prices for goods offered for domestic goods or goods of foreign origin located within India, shall be quoted in the Price Schedule given under Section IV (B) (I). The quoted prices for goods to be imported from abroad, shall be quoted in the Price Schedule given under Section IV (B) (II).
- 8.3 While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:
- 8.3.1 For domestic goods or goods of foreign origin located within India, the prices under column 5 in the corresponding Price Schedule in at section IV (B) (I) shall be entered separately in the following manner:
- Column 5(a): The price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, CST, VAT, CENVAT, Custom Duty, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
- Column 5(b): Any duties including excise duty, which will be payable on the goods in India if the contract is awarded;
- Column 5(c): Any VAT/Sales Tax or other taxes, which will be payable on the goods in India if the contract is awarded;
- Column 5(d): Charges towards Packing & Forwarding,
- Column 5(e) Inland Transportation, Insurance, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the Schedule of Requirements and Price Schedule;
- 8.3.2 For goods offered from abroad, the prices under Column 5 in the corresponding Price Schedule shall be entered separately in the following manner:
- Column 5(a): The price of goods quoted FOB/FCA at port/airport of loading as indicated in the Schedule of Requirements.
- Column 5(b): The price of goods quoted CIP at port/airport of entry in India as indicated in the Schedule of Requirements and Price Schedule;
- Column 5(c): The Customs Duty Exemption Certificate (CDEC) for imported sports goods/equipments as per Performa Invoice submitted in the tender will be provided by Sports Authority of India as per Govt. Of India Notification No. 146/94-Customs dated 13.07.1994 read with Notification No. 5/2010-Customs dated 19.01.2010, amended from time to time.
- Column 5(d): The charges for Custom clearance and handling
- Column 5(e): The charges for Loading/Unloading, Inland transportation, Insurance and other local costs, Incidental cost to delivery of the goods from the port of entry in India to Purchaser Site, as specified in the Schedule of Requirements and Price Schedule;
- Column 5(f): The price of goods quoted DDP (Delivery Duty Paid) at Purchaser site in India as indicated in the Schedule of Requirements, Price Schedule and Purchaser List as per INCOTERMS® 2010, however Customs Duty Exemption Certificate (CDEC) for imported sports goods/equipments as per Performa Invoice submitted in the tender will be provided by Sports Authority of India as per Govt. Of India Notification No. 146/94-Customs dated 13.07.1994 read with Notification No. 5/2010-Customs dated 19.01.2010, amended from time to time.

- 8.4 Additional information and instruction on Duties and Taxes:
- 8.4.1 If the Bidder desires to ask for Excise Duty, Sales Tax/CST / VAT/ CENVAT, Custom Duty, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later. Only statutory variations on finished product taking place after Bid submission shall be allowed to the extent of actual quantum paid by the supplier.
- 8.4.2 Octroi Duty and Local Duties & Taxes:
Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the Purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser.
However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the Purchaser to enable the Purchaser reimburse the supplier and take other necessary action in the matter.
- 8.4.3 Customs Duty:
Whole of the duty of custom and whole of the additional duty of sports goods, sports equipment, sports requisites are exempted as per custom notification No. 146/94 -Customs dated 13.07.1994 and as amended by Notification No. 146/94-Cus., dated 13.7.1994 as amended by Notification No. 101/95-Cus., dated 26.5.1995; No. 132/95-Cus., dated 28.8.1995, No. 48/96-Cus., dated 23.7.1996, No. 24/2002 dated 01.03.2002 and No. 88/2002-Cus dated 28.8.2002 and No. 5/2010-Cus., dated 19.01.2010. Any subsequent amendment may also be considered. Accordingly, Custom Duty Exemption Certificate (CDEC) applicable on CIF on goods to be imported will be provided by Sports Authority of India.
- 8.5 Unless otherwise specifically indicated in this Bidding Document, the terms FCA, FOB, CIF, CIP, DDP etc., shall be governed by the current edition of International Commercial Terms (INCOTERMS), published by the International Chamber of Commerce, Paris.
- 8.6 The need for indication of all such price components by the Bidders, as required in this clause (viz., ITB clause 8) is for the purpose of comparison of the Bids by the Purchaser and will no way restrict the purchaser's right to award the contract on the selected Bidder on any of the terms offered.
- 8.7 The bidder must quote for all items mentioned in a particular discipline. Bid will not be considered if all items under a discipline are not quoted.
- 9. Firm Price**
- 9.1 The prices quoted by the Bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
- 9.2 However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in ITB Clause 8 will apply.
- 10. Alternative Bids – “Not Applicable**
- 11. Documents Establishing Bidder's Eligibility and Qualifications**
- 11.1 Pursuant to ITB clause, the Bidder shall furnish, as part of its Bid, relevant details and documents establishing its qualifications to perform the contract if its Bid is accepted.
- 11.2 The documentary evidence needed to establish the Bidder's qualifications shall fulfil the following requirements:

- a) In case the Bidder offers to supply goods which are manufactured by some other firm and the Bidder has been duly authorised by the goods manufacturer to quote for and supply the goods to the purchaser, the Bidder shall submit the manufacturer's authorization form to this effect as per the standard form provided under Section IV in this document.
- b) The Bidder and manufacturer meets the qualification criteria incorporated in the Section-III.

12. Bid Security

- 12.1 The Bidder shall furnish along with its Bid, Bid Security for each category of equipment quoted for, for an amount as shown in the IFB in Section I. The Bid Security is required to protect the Purchaser against the risk of the Bidder's unwarranted conduct as amplified under sub-clause 12.7 below. Non submission of bid security will be considered as major deviation and Bid without bid security will not be considered.
- 12.2 In case as per Notification of Government of India if the Bidder falls in the category of exemption of Bid Security, it should furnish the relevant Notification along with required documents like valid Registration Certificate etc.
- 12.3 The Bid Security shall be furnished in one of the following forms:
 - (i). Account Payee Demand Draft.
 - (ii). Banker's cheque.
- 12.4 The Demand Draft, Fixed Deposit Receipt or Banker's Cheque shall be drawn on any Commercial Bank in India or country of the Bidder, in favour of the "Secretary, Sports Authority of India", payable at "New Delhi". In case of Bank Guarantee, the same is to be provided from any nationalised/scheduled/bank in India (acceptable to purchaser) as per the format specified under Section IV (C) of Bid Documents.

Bid security must be submitted to the Purchaser before bid submission end date and time.

- 12.5 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the Bid. As validity period of Bid as per Clause of ITB is 180 days, the Bid Security shall be valid for 225 days from Technical Bid opening date.
- 12.6 Unsuccessful Bidders' Bid Security will be returned to them without any interest, after expiry of the Bid validity period, but not later than forty-five days after conclusion of the resultant contract. Successful Bidder's Bid Security will be returned without any interest, after receipt of performance security from that Bidder.
- 12.7 Bid Security of a Bidder will be forfeited, if the Bidder withdraws or amends its Bid or impairs or derogates from the Bid in any respect within the period of validity of its Bid without prejudice to other rights of the Purchaser. The successful Bidder's Bid Security will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.
- 12.8 In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any nationalised bank in India by way of back-to-back counter guarantee.

13. Bid Validity

- 13.1 The Bid shall remain valid for acceptance for a period of 180 days (One Hundred and Eighty days) after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected.
- 13.2 In exceptional cases, the Bidders may be requested by the Purchaser to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are to extend the same without any change or modification of their original Bid and they are also to extend the validity period of the Bid Security accordingly. A Bidder, however, may not agree to extend its Bid validity without forfeiting its Bid Security.

- 13.3 In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for the Purchaser, the Bid validity shall automatically be extended up to the next working day.

14. Signing of Bid

- 14.1 The Bidders shall submit their Bids as per the instructions contained in ITB clause 6.
- 14.2 Bid shall be typed and the same shall be signed by the bidder or by a person(s) who has been duly authorized to bind the Bidder to the contract and upload in PDF format.
- 14.3 The bid shall be duly signed at the appropriate place as indicated in the Bidding Documents and all other pages of the Bid. The Bid shall not contain any erasure or overwriting. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the Bid.
- 14.4 Bidding Document seeks quotation following **Two Bid System**, in two parts. First part will be known as '**Technical Bid**', and the second part '**Price/Financial Bid**' as specified in clause-6 of ITB.

D. SUBMISSION OF BIDS

15. Submission of Bids

Online bids have been invited and bidder should submit their bid as per instructions given for on-line submission under Section II-B.

E. BID OPENING

16. Opening of Bids

- 16.1 The Purchaser will open the Bids at the specified date and time and at the specified place as indicated in the IFB in Section-I.
- 16.2 In case the specified date of Bid opening falls on or is subsequently declared a holiday or closed day for the purchaser, the Bids will be opened at the appointed time and place on the next working day.
- 16.3 Authorized representatives of the Bidders, who have submitted Bids on-line may attend the Bid opening provided they bring with them letters of authority from the corresponding Bidders acknowledgement letter of bid submission at CPPP website: <https://eprocure.gov.in/eprocure/app>.
- 16.4 Two - Bid system as mentioned in Para 6 and 14 above will be as follows. The **Technical Bids** are to be opened in the first instance, at the prescribed time and date as indicated in IFB Critical Date Sheet. These Bids shall be scrutinized and evaluated by the Purchaser with reference to parameters prescribed in the Bidding Document. During the Technical Bid opening, the Bid opening official(s) will read the salient features of the Bids like brief description of the goods offered, Delivery Period, Bid Security and any other special features of the Bids, as deemed fit by the Bid opening official(s). Thereafter, in the second stage, the Price Bids of only the Technically acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid. The prices, special discount if any of the goods offered etc., as deemed fit by Bid opening official(s) will be read out.

F. SCRUTINY AND EVALUATION OF BIDS

17. Preliminary Scrutiny of Bids

- 17.1 The Purchaser will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Technical Bids are generally in order.
- 17.2 Prior to the evaluation of Price Bids, the Purchaser will determine the substantial responsiveness of each Bid to the Bidding Document. For purposes of these clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents including Technical Specifications without material deviations. However, the Purchaser may waive minor deviation and /or minor irregularity and/or minor non-conformity in the Bid.

17.3 If a Bid is not substantially responsive, it will be rejected by the Purchaser.

18. Qualification Criteria

Bids of the Bidders, which do not meet the required Qualification Criteria prescribed in Section III, will be treated as non - responsive and will not be considered further.

19. Conversion of Bid currencies to Indian Rupees

In case the Bidding Document permits the Bidders to quote their prices in different currencies, all such quoted prices of the responsive Bidders will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the exchange rates of Reserve Bank of India available on their website available on the website, as on the date of 'Price Bid' opening.

20. Evaluation for total requirement – The bidder is required to quote for all items alongwith quantity of a particular schedule. The bid will not be considered if complete requirement of schedule are not included in bid.

21. Comparison of Bids and Award Criteria.

21.1 For comparison for ranking purpose for evaluation, the comparison of the responsive Bids shall be carried out on Delivery Duty Paid (DDP) at Consignee site basis (with CDEC as per clause 8.4.3)/Free Delivery at Consignee Site basis for a complete schedule.

21.2 For domestic goods or goods of foreign origin located within India the various prices as brought out in Para 8.4.1 and stipulated in Price Schedule in format B (I) in Section IV (B), for goods offered from abroad the various prices brought out on Para 8.4.2 and stipulated in Price Schedule format B (II) in Section IV(B) shall be carried out or free delivery to consignee basis. However, rates quoted for individual item are for adjustment purpose only.

21.3 The contract may be awarded to the lowest responsive Bidder (schedule wise) who meets the laid down Qualification. Criteria and submits the required Bid documents and accept other terms & conditions.

21.4 The Purchaser reserves the right to give the price preference/purchase preference as per the instructions in vogue while evaluating, comparing and ranking the responsive Bids. The Bidders claiming the same should enclose the concerned Notification of Govt. of India alongwith other relevant documents so as to establish their claim for such preferences.

G. AWARD OF CONTRACT

22. Purchaser's Right to accept any Bid and to reject any or all Bids

The Purchaser reserves the right to accept in part or in full any Bid, or reject any or more Bid(s) without assigning any reason or to cancel the Bidding process and reject all Bids at any time prior to award of contract, without incurring any liability, whatsoever to the affected Bidder or Bidders.

23. Variation of Quantities at the Time of Award/ Currency of Contract

At the time of awarding the contract or during the currency of the Contract, the Purchaser reserves the right to increase or decrease by up to twenty-five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the "Schedule of Requirements" (rounded off to next whole number) without any change in the unit Rates and other terms & conditions quoted by the Bidder.

24. Notification of Award

24.1 Before expiry of the Bid validity period, the Purchaser will notify the successful Bidder(s) in writing, by registered / speed post or by fax/ email/sms etc. (to be confirmed by registered / speed post) that its Bid for goods & services, which have been selected by the Purchaser, has been accepted, also briefly indicating there in the essential details like description, quantity of the goods & services, and delivery period, corresponding prices accepted. The successful Bidder must furnish to the Purchaser the required Performance Security within fifteen days from the date of despatch of this notification, failing which the bid security will be forfeited and the award will be cancelled.

Relevant details about the Performance Security have been provided under GCC Clause 3 under Section VII.

24.2 The Notification of Award shall constitute the conclusion of the Contract.

25. Issue of Contract

25.1 Promptly after Notification of award, the Purchaser will mail the Contract Agreement as per Section VIII (A), duly completed and signed, in duplicate, to the successful Bidder by registered / speed post.

25.2 The successful Bidder shall return the original copy of the contract, duly signed and dated, to the Purchaser by registered/speed post within twenty eight days from the date of issue of the contract.

25.3 The Purchaser reserves the right to issue the Notification of Award Purchaser wise and schedule wise.

26. Non-receipt of Performance Security and Contract by the Purchaser

Failure of the successful Bidder in providing Performance Security and / or returning contract copy duly signed in terms of ITB clauses 24 and 25 above shall make the Bidder liable for forfeiture of its bid security and, also, for further actions by the Purchaser against it as per the clause 17 of GCC – Termination of default in Section-VII and other administrative actions as deemed fit by the Purchaser.

27. Corrupt or Fraudulent Practices

It is required by all concerned namely the Consignee/Bidders/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser/SAI: -

- (a) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;
- (b) will declare a firm/Company ineligible or blacklist, either indefinitely or for a stated period of time, to be awarded a contract by the Purchaser if it at any time it determines that the firm/Company has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or gross/deliberate negligence in executing the contract.
- (c) The Purchaser reserves the right not to conclude Contract and in case Contract has been issued, terminate the same, if, found to be obtained by any misrepresentation, concealment and suppression of material facts by the Bidder. In addition, Bid Security/Performance Security (as the case may be) deposited by the Bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment & suppression of material facts shall be initiated.

SECTION-II-B

Instructions for Online Bid Submission

1. The Bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the Bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in//eprocure/app> .
2. **REGISTRATION**
 - (i). Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in//eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
 - (ii). As part of the enrolment process, the Bidders will be required to choose a unique username and assign a password for their accounts.
 - (iii). Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
 - (iv). Upon enrolment, the Bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/TCS/nCode/eMudhra etc.), with their profile.
 - (v). Only one valid DSC should be registered by a Bidder. Please note that the Bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
 - (vi). Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.
3. **SEARCHING FOR TENDER DOCUMENTS**
 - (i). There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
 - (ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
 - (iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the helpdesk.
4. **PREPARATION OF BIDS**
 - (i) Bidder should take into account corrigendum/amendment/modification published on the tender document before submitting their bids.
 - (ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
 - (iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- (iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

5. SUBMISSION OF BIDS

- (i) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (ii) The Bidder has to digitally sign and upload the required bid documents one by one as indicate in the tender document.
- (iii) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- (iv) Bidder should prepare the Bid Security as per the instruction specified in the tender document. The original should be **posted/couriered/given** in person to the concerned official latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (v) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission on the bids by the bidders, opening of bids etc. The Bidders should follow this time during bid submission.
- (vi) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (vii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (viii) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with bid no. and the date & time of submission of the bid with all other relevant details.
- (ix) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

6. ASSISTANCE TO BIDDERS

- (i) Any query relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- (ii) Any query relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Contact number for the helpdesk is 1800 3072 2232. Foreign bidder can get help at +91-7878007972, +91-7878007973.

SECTION – III**QUALIFICATION CRITERIA & PERFORMANCE STATEMENT****(A) QUALIFICATION CRITERIA****Bid Reference No.:** 1(25)/SAI/ES/Archery/2017-18/IFB /IFB-155

01. The Bidder must be a Manufacturer, Distributor or its authorized Agent.

S. No.	Qualification Criteria	
1.	Average Annual Turn Over of Bidder during the last three (03) years.(2014-15, 2015-16 & 2016-2017).	Rs. 250.00 Lacs (a Certificate from CA should be furnished)
2.	The Bidder should have supplied similar Sports Goods in the past 03 years to at least one organisation i.e. Sports organisation/Govt. organisation etc.	Furnish Performance Statement as per Section-III (B)
3.	Goods/Equipment should be approved/recognised Archery Association of India.	Documentary proof to be furnished.
4.	All equipment should conform to laid down specifications of concerned International/National Sports Federations as applicable.	Confirmation to be furnished.

02. In support of above, the Bidder shall furnish the required documents, Performance Statement is to be as per proforma in Section-III 'B'.

SECTION- III

(B) PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Bid Reference No. : _____
 Date of opening : _____
 Name and address of the Bidder : _____
 Name and address of the manufacturer : _____

Order placed by (full address of Purchaser)	Order number and date	Order placed on	Description and quantity of ordered goods and services	Value of order	Date of completion of Contract		Remarks indicating reasons for delay if any	Are the goods supplied functioning Satisfactorily?
					As per contract	Actual		
1	2	3	4	5	6	7	8	9

Signature and seal of the Bidder

Note:-

1. Purchaser reserves the right to ask the manufacturer as well as the Bidder to furnish Order copies and Satisfactory Completion Certificate from purchaser in respect of above.
2. The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the Purchaser for technical acceptability as per the Bid specifications, before opening of Price Bid.

SECTION - IV

(A) BID SUBMISSION FORM

Date_____

To

Sports Authority of India
Jawaharlal Nehru Stadium Complex,
Gate No.10, Lodhi Road,
New Delhi-110003

Ref.: Your Bidding Document No. _____ dated _____

We, the undersigned have examined the above mentioned Bidding Document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid.

We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 3, in Section - VII for due performance of the contract.

We agree to keep our Bid valid for acceptance for 180 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We agree to all terms and conditions of General Conditions of Contract as per Section VII.

We agree to Fall Clause vide Clause-21 of General Conditions of Contract as per Section VII.

We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.

We confirm that we are competent to contract and we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

[Signature with date, name and designation]

Duly authorised to sign Bid for and on behalf of Messrs_____

[Name & address of the manufacturers]

SECTION – IV**(B) PRICE SCHEDULE****(I) PRICE SCHEDULE FOR GOODS AVAILABLE IN INDIA IN RUPEES**

1 Schedule	2 Brief Description of Goods	3 Quantity (Nos)	4 Country of Origin	5 Price per unit (Rs.)					6 Total Price on Free Delivery at Consignees site.** (Rs.) 3 x 5(f)	
				Ex - factory/ Ex - warehouse /Ex- showroom /Off - the shelf	Excise Duty (if any) [%age & value]	GST (if any) [%age & value]	Packing and Forwarding charges	Inland Transportation, Insurance loading/ unloading and Incidental costs till Purchaser's site		Price on Free delivery at Consignee site
				(a)	(b)	(c)	(d)	(e)		(f) =a+b+c+d+e
1.	Imphal Archery Equipments as listed in Section-'V' – Schedule of Requirements and as per Technical Specifications in Section-'VI'.									
2.	Kolkata Archery Equipments as listed in Section-'V' – Schedule of Requirements and as per Technical Specifications in Section-'VI'.									

Total Bid price in Rupees: _____

In words: _____

The above prices quoted are for supply, with warranty period of **One Year** from the date of acceptance by Purchaser.

Delivery Period: _____ (Insert earliest delivery period) from the date of signing of the Contract. The Time and Delivery Period shall be essence of Contract.

Place: _____

Date: _____

Signature of Bidder _____

Name & Designation _____

Business Address _____

Seal of the Bidder _____

Note: If there is a discrepancy between the unit price and total price the unit PRICE shall prevail.

SECTION – IV**(B) PRICE SCHEDULE****(II) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD**

1 Schedule	2 Brief Description of Goods	3 Quantity (Nos)	4 Country of Origin	5 Price per unit (Currency)					6 Total price on DDP* at Consignee's site 3X 5 (f)
				FOB /FCA price at port/ airport of Loading	CIP price at port/ airport of entry	IGST	Customs Clearance & Handling *	Loading/ Unloading, inland transportation, inland Insurance and Incidental costs till Purchaser's site**	
				(a)	(b)	(c)	(d)	(e)	(f) =a+b+c+d+e
1.	Imphal Archery Equipments as listed in Section-'V' – Schedule of Requirements and as per Technical Specifications in Section-'VI'.								
2.	Kolkata Archery Equipments as listed in Section-'V' – Schedule of Requirements and as per Technical Specifications in Section-'VI'.								

* The bidders may quote DDP final destination (Purchaser Site) as per INCOTERMS[®] 2010. However, Customs Duty Exemption Certificate (CDEC) for imported sports goods/equipments as per Performa Invoice submitted in the tender will be provided as per Govt. Of India Notification No. 146/94-Customs dated 13.07.1994 read with Notification No. 5/2010-Customs dated 19.01.2010, amended from time to time.

** To be paid in Indian Currency (Rs.)

Total Bid price in foreign currency: _____ In words: _____

The above prices quoted are for supply of equipment with warranty period of **One Year** from the date of acceptance by Purchaser.

Delivery Period: _____ (Insert earliest delivery period) from the date of opening of L/C as per Contract. The Delivery Period shall be essence of Contract.

Indian Agent Name & Address (if any): _____

Indian Agency Commission - ____% of FOB (included in above quoted prices) PAN No. of Indian Agent: _____

Signature of Bidder _____
Name & Designation _____
Business Address _____
Seal of the Bidder _____

Place: _____

Date: _____

Note: - If there is a discrepancy between the unit price and total price the unit PRICE shall prevail.

SECTION – IV

(C) BANK GUARANTEE FORM FOR BID SECURITY

Whereas _____ (hereinafter called the "Bidder") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "Bid") against the purchaser's Bid Reference No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto _____ (hereinafter called the "Purchaser) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

- (1) If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this Bid.

- (2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-
 - a) fails or refuses to furnish the performance security for the due performance of the contract.

or

 - b) fails or refuses to accept/execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of Bid validity of 180 days i.e. for 225 days (180 days + 45 days) from the date of Bid Opening and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorised officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

SECTION –IV
[(D) MANUFACTURER’S AUTHORISATION FORM]

To

Sports Authority of India
Jawaharlal Nehru Stadium Complex,
Gate No.10, Lodhi Road, NEW DELHI-110003

Dear Sirs,

Ref. Your Bidding Reference No _____, dated _____

We, _____ who are proven and reputed manufacturers/ authorised distributors of _____ (*name and description of the goods offered in the Bid*) having _____ factories/office at _____, hereby authorise Messrs _____ (*name and address of the agent*) to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bidding Documents for the above goods manufactured/distributed by us.

We also hereby extend our full warranty of **One Year** from acceptance of goods by Purchaser as per Clause 11 of General Conditions of Contract. We further confirm that we shall continue to supply spare parts (if applicable), after guarantee/warranty

Yours faithfully,

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]

Note:-

1. This letter of authorisation should be on the letter head of the manufacturing firm/distributors and should be signed by a person competent and having the power of attorney to legally bind the manufacturer/distributors.
2. Original letter may be enclosed.

SECTION – IV
(E) NEFT MANDATE FORM

From: M/s.

Date:

To

Executive Director (Finance)
Sports Authority of India

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Supplier's Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Supplier's name as per Account	
Telephone no. of supplier	
Supplier's E-mail ID	

[Signature with date, name and designation]

For and on behalf of Messrs _____

[Name & address of the manufacturers]

Confirmed by Bank

Enclosed a copy of Crossed Cheque

PART-2

SUPPLY REQUIREMENTS

SECTION – V
Schedule of Requirements

Part I:

Schedule - I - Archery Equipment for (Imphal).

Item No	Description of Article (Give complete details & particular	Generalized & Broad Based Technical Specification of the stores	Qty.
A - Imported Archery Equipment 'Compound Division'			
1.	BOW:		
	i) Pervail	Hoyt	D.L 23.5 50 lb to 60 lb 3 Nos.
			D.L 26 50 lb to 60 lb 2 Nos.
			D.L 22 40 lb to 50 lb 2 Nos.
2.	SIGHT:		
	i) Excel achieve	Excel	6`` 7 Nos.
	ii) Sure Loc Lens Black Eagle	Excel	7 Nos.
3.	Releaser:		
	i) Stan		3 Fingers 7 Nos.
4.	ARROW REST:-		
	i) SSPRO	Trophyta ker	7 Nos.
5.	PEEP SIGHT:-		
	Peep sight with lens	SSP	Red Colour 10 Nos.
6.	STABILIZER:-		
7.	i) Doinker Elite Estremo	Doinker	Long 7 Nos.
8.			Short 7 Nos.
9.	Side V-Bar	Doinker	7 Nos.
10.	Weight	Easton	20 Nos.
11.	Bow Press	Hoyt	1 No.
12.	Fletching Jig	Cartel	1 No
13.	Telescope	Nikon	2 No
14.	Arrow:-		
	i) X-10 arrow with point	Easton	500 2 Doz
			550 2 Doz
			600 2 Doz
			650 1 Doz
	ii) Protour		620 1 Doz
15.	Point Tungsten 120 grain		6 Doz
16.	NOCK:-		
	i) Pinnock	Easton	Large 20 Doz
	ii) Pin X-10		10 Doz
	iii) Protour Pin		5 Doz
17.	VANES:-		
	ii) Flex Fletch	Flex Fletch	20 pkt.
18.	STRING SPOOL:-		
	String Spool		2 Nos.
19.	D LOOP :-		
	D Loop	Brownell	10 Nos.

B - Archery Equipment (Imported) 'Recurve Division'				
1.	RISER:-			
	i) Formula Epics	Hoyt	25``	4 Nos.
	ii) Formula Faktor HP	Hoyt	25``	2 Nos.
2.	LIMB:			
	i) Formula X-tour	Hoyt	44lb Medium	1 pair
			42lb Medium	4 pair
			38lb Short	1 pair
3.	SIGHT :-			
	Shibuya Ultima carbon	Shibuya		6 Nos.
4.	STABILIZER:-			
	i) Long Bar Wia Wis with weight	Wia Wis	30"	5 Nos.
			28"	1 Nos.
	ii) Short bar Wia Wis with weight		10"	10 Nos.
			8"	2 Nos.
5.	V-BAR:-			
	i) V-bar set Wia Wis	Wia Wis		6 Nos.
6.	EXTENSION ROD:-			
	Extender HMC 22	Wia Wis		6 Nos.
7.	DAMPER:-			
	i) Damper	Wia Wis		6 Nos.
	ii) Damper W&W small			6 Nos.
	iii) Weight		Head	6 Nos.
	iv) Weight		Flat	6 Nos.
8.	CLICKER:-			
	Clicker	Beiter		10 Nos.
9.	Quiver Long	Fivics		6 Nos.
10.	Bow Stand	Win& Win		6 Nos.
11.	Bow box			6 Nos.
12.	String Jig	Spigarelli		1 No
13.	Serving Jig	Beiter		2 Nos.
14.	Arrow Cutter Blade			10 Nos.
15.	Tri-Liner			6 Nos.
16.	JVD Bow Square	JVD		6 Nos.
17.	Golden Key Tru Centre Gauge			1 No
18.	Beiter Limb Line Guage	Beiter		1 No.
19.	Telescope	Nikon		4 No
20.	ARROW REST:-			
	i) Arrow rest SF Forged Magnetic Adjustable	SF Archery		8 Nos.
	ii) Arrow rest Hoyt plastic	Hoyt		20 Nos.
21.	PLUNGER BUTTON:-			
	i) Beiter Plunger	Beiter		8 Nos.
22.	FINGER TAB:-			
	i) Finger Tab R/H	Win & Win	Medium	5 Nos.
	ii) Finger Tab fivics R/H	Fivics	Small	5 Nos.
			Medium	5 Nos.
23.	Chest guard	Fivics		6 Nos.
24.	Arm Guard	Beiter		8 Nos.
25.	Arrow Cutter Blade			8 Nos.
26.	String Spoon first flight Plus1/4 lb	Brownell		4 Nos.
	i) Serving Spoon BCY 3D	BCY		5 Nos.
	ii) Brownell Diamond Black	Brownell		5 Nos.
27.	ARROW:-			
	Arrow X-10 with points	Easton	500	2 Doz
			550	6 Doz

			600	1 Doz
			650	2 Doz
			700	1 Doz
28.	Tungsten point	Easton		6 Doz
29.	Nock:-			
	X-10 Nock Beiter/Cap	Beiter		20 Doz
				20 Doz
30.	Vanes:-			
	Spin Vanes R/H	Easton		20 Doz

Schedule – II - Archery Equipment for NSEC Kolkata - (International Standard).

S. No.	Nomenclature	Specification	Quantity
1.	BOW Handle Hoyt EPIC	25"	12 Nos.
2.	Bow Limb X-TOUR	66" 36# 68" 38# 68" 40#	06 pair 05 pair 03 pair
3.	X 10 Arrows with points	750 700 650 550 500	07 doz 03 doz 06 doz 06 doz 04 doz
4.	ACE Arrows with points	780 720 670 620	02 doz 02 doz 03 doz 02 doz
5.	Wia-Wis Sort bar 22 WSW	S 21	30 nos
6.	Wia-Wis V-bar set	S 21	20 nos
7.	Wia-Wis V-bar Extender	S 21	17 nos
8.	Bow Sight	Shibuya Ultima	17 nos
9.	Brownell fast flight string spool	Brownell	15 nos
10.	Fivics finger Tab	Fivics	L - 16 M - 17 S - 17
11.	Serving Zig	Beiter	05 nos
12.	Beiter in-out nock	No 1	500 nos
13.	Spin wings pkts	Easton	Red - 25 pkts Yellow 25 pkts
14.	S-21 long bar	S 21	20 nos
15.	Arrow Rest	Hoyt Plastic	300 nos
16.	ACE Nocks	0.88"	400 nos
17.	Bow Square	Cartel	10 nos
18.	Serving thread spool	Browneil	50 nos
19.	Chest Guard National Flag	Fivic	10 nos
20.	Pin Nocks	Easton	20 Doz
21.	Pin	Easton	20 Doz
22.	Blade (Arrow rest) 0.10"		15 Nos
23.	Tite flight cut vanes	Easton	12 Pkts
24.	D Loop thread (1 met)		30 mtr
25.	Alluminium String Zig	D-Cut	02 Nos
26.	Arrow Cutter	D-Cut	04 Nos

27.	String Wax		20 Nos
28.	V-Zero Damper	Fivics	40 Nos
29.	Clicker	Beiter	20 Nos
30.	CEX 2000 Damper	Fivics	20 Nos
31.	Button	Beiter	20 Nos
32.	Weight (Flat & Head)	Fivics	40 Nos
33.	Telescope with stand	Nikon	06 nos
34.	Compound Bow Preview	Hoyt Preview	04 Nos
35.	Bow Sight for compound with lens	Shibuya	05 Nos
36.	Arrow rest for compound – Trofitakar	SS Pro	04 Nos.
37.	Releaser (Carted)	Just b'coz	05 Nos.
38.	Long bar	Doinker	04 Nos.
39.	Peep sight with lens		04 Nos.

All items should conform to the specifications as approved/recognised by the Archery Association of India. The bidder must furnish documentary proof alongwith bid in this regard.

Part II: Required Delivery Schedule:

- a) For domestics goods or goods of foreign origin located in India.

Stores are required to be delivered to the consignees mentioned in Part-IV below within 60 days from date of Notification of Award. Time is essence of Contract. The bidders may please note that goods are to be delivered to the consignee latest within the date specified. Bidders who are not in a position to deliver the equipment within this date are advised not to participate in this tender. Date of delivery at Consignee site will be considered as the actual date of delivery.

- b) For goods to be Imported from abroad with terms of delivery of DDP Purchaser site Incoterms[®] 2010.

Stores are required to be delivered to the consignees mentioned in Part-IV below within 75 days from date of Notification of Award. Time is essence of Contract. The bidders may please note that goods are to be delivered to the consignee latest within the date specified. Bidders who are not in a position to deliver the equipment within this date are advised not to participate in this tender. Date of delivery at Consignee site will be considered as the actual date of delivery.

Part III :

Required Terms of Delivery.

- a) For domestics goods or goods of foreign origin located in India.**

Free Delivery at Consignee Sites as mentioned above.

- b) For goods to be imported from abroad.**

The foreign Bidders are required to quote their rates on DDP at Consignee site basis as per Incoterms[®] 2010 giving breakup of the price as per the Proforma prescribed in the Price Schedule in section IV. However Customs Duty Exemption Certificate (CDEC) for imported sports goods/equipments as per Performa Invoice submitted in the tender will be provided by Sports Authority of India as per Govt. Of India Notification No. 146/94-Customs dated 13.07.1994 read with Notification No. 5/2010-Customs dated 19.01.2010, amended from time to time.

Part-IV: Consignee Details:

S. No.	Consignee
1.	For items under Schedule – I (for Imphal) Sh. Francis Marwien, Director - Incharge, Sports Authority of India, Netaji Subhash North Eastern Centre, Takyel, Imphal, Manipur – 795 001 E-mail: nercimphal.sai@gmail.com Tel: 0385-2456104, Fax.: 0385-2453676, Accounts: 0385-2456105.
2.	For items under Schedule – II (for NSEC Kolkata) Director, Sports Authority of India, Netaji Subhash Eastern Centre Salt Lake City, Section-III, Kolkata – 700 098 E-mail: saieccal@rediffmail.com Contact person: Dr. Laila Das. Tel.: 2335 0362/0363 (O)

SECTION-VI

TECHNICAL SPECIFICATIONS

SECTION - VI
TECHNICAL SPECIFICATIONS

Schedule - I - Archery Equipment for (Imphal).

Item No	Description of Article (Give complete details & particular	Generalized & Broad Based Technical Specification of the stores	Qty.
A - Imported Archery Equipment 'Compound Division'			
1.	BOW:		
	i) Pervail	Hoyt	D.L 23.5 50 lb to 60 lb 3 Nos.
			D.L 26 50 lb to 60 lb 2 Nos.
			D.L 22 40 lb to 50 lb 2 Nos.
2.	SIGHT:		
	i) Excel achieve	Excel	6`` 7 Nos.
	ii) Sure Loc Lens Black Eagle	Excel	7 Nos.
3.	Releaser:		
	i) Stan		3 Fingers 7 Nos.
4.	ARROW REST:-		
	i) SSPRO	Trophytaker	7 Nos.
5.	PEEP SIGHT:-		
	Peep sight with lens	SSP	Red Colour 10 Nos.
6.	STABILIZER:-		
7.	i) Doinker Elite Estremo	Doinker	Long 7 Nos.
8.			Short 7 Nos.
9.	Side V-Bar	Doinker	7 Nos.
10.	Weight	Easton	20 Nos.
11.	Bow Press	Hoyt	1 No.
12.	Fletching Jig	Cartel	1 No
13.	Telescope	Nikon	2 No
14.	Arrow:-		
	i) X-10 arrow with point	Easton	500 2 Doz
			550 2 Doz
			600 2 Doz
			650 1 Doz
	ii) Protour		620 1 Doz
15.	Point Tungsten 120 grain		6 Doz
16.	NOCK:-		
	i) Pin nock	Easton	Large 20 Doz
	ii) Pin X-10		10 Doz
	iii) Protour Pin		5 Doz
17.	VANES:-		
	ii) Flex Fletch	Flex Fletch	20 pkt.
18.	STRING SPOOL:-		
	String Spool		2 Nos.
19.	D LOOP :-		
	D Loop	Brownell	10 Nos.

B - Archery Equipment (Imported) 'Recurve Division'				
1.	RISER:-			
	i) Formula Epics	Hoyt	25``	4 Nos.
	ii) Formula Faktor HP	Hoyt	25``	2 Nos.
2.	LIMB:			
	i) Formula X-tour	Hoyt	44lb Medium	1 pair
			42lb Medium	4 pair
			38lb Short	1 pair
3.	SIGHT :-			
	Shibuya Ultima carbon	Shibuya		6 Nos.
4.	STABILIZER:-			
	i) Long Bar Wia Wis with weight	Wia Wis	30"	5 Nos.
			28"	1 Nos.
	ii) Short bar Wia Wis with weight		10"	10 Nos.
			8"	2 Nos.
5.	V-BAR:-			
	i) V-bar set Wia Wis	Wia Wis		6 Nos.
6.	EXTENSION ROD:-			
	Extender HMC 22	Wia Wis		6 Nos.
7.	DAMPER:-			
	i) Damper	Wia Wis		6 Nos.
	ii) Damper W&W small			6 Nos.
	iii) Weight		Head	6 Nos.
	iv) Weight		Flat	6 Nos.
8.	CLICKER:-			
	Clicker	Beiter		10 Nos.
9.	Quiver Long	Fivics		6 Nos.
10.	Bow Stand	Win& Win		6 Nos.
11.	Bow box			6 Nos.
12.	String Jig	Spigarelli		1 No
13.	Serving Jig	Beiter		2 Nos.
14.	Arrow Cutter Blade			10 Nos.
15.	Tri-Liner			6 Nos.
16.	JVD Bow Square	JVD		6 Nos.
17.	Golden Key Tru Centre Gauge			1 No
18.	Beiter Limb Line Guage	Beiter		1 No.
19.	Telescope	Nikon		4 No
20.	ARROW REST:-			
	i) Arrow rest SF Forged Magnetic Adjustable	SF Archery		8 Nos.
	ii) Arrow rest Hoyt plastic	Hoyt		20 Nos.
21.	PLUNGER BUTTON:-			
	i) Beiter Plunger	Beiter		8 Nos.
22.	FINGER TAB:-			
	i) Finger Tab R/H	Win & Win	Medium	5 Nos.
	ii) Finger Tab fivics R/H	Fivics	Small	5 Nos.
			Medium	5 Nos.
23.	Chest guard	Fivics		6 Nos.
24.	Arm Guard	Beiter		8 Nos.
25.	Arrow Cutter Blade			8 Nos.
26.	String Spoon first flight Plus1/4 lb	Brownell		4 Nos.
	i) Serving Spoon BCY 3D	BCY		5 Nos.
	ii) Brownell Diamond Black	Brownell		5 Nos.
27.	ARROW:-			
	Arrow X-10 with points	Easton	500	2 Doz
			550	6 Doz

			600	1 Doz
			650	2 Doz
			700	1 Doz
28.	Tungsten point	Easton		6 Doz
29.	Nock:-			
	X-10 Nock Beiter/Cap	Beiter		20 Doz
30.	Vanes:-			
	Spin Vanes R/H	Easton		20 Doz

Schedule – II - Archery Equipment for NSEC Kolkata - (International Standard).

S. No.	Nomenclature	Specification	Quantity
1.	BOW Handle Hoyt EPIC	25"	12 Nos.
2.	Bow Limb X-TOUR	66" 36# 68" 38# 68" 40#	06 pair 05 pair 03 pair
3.	X 10 Arrows with points	750 700 650 550 500	07 doz 03 doz 06 doz 06 doz 04 doz
4.	ACE Arrows with points	780 720 670 620	02 doz 02 doz 03 doz 02 doz
5.	Wia-Wis Sort bar 22 WSW	S 21	30 nos
6.	Wia-Wis V-bar set	S 21	20 nos
7.	Wia-Wis V-bar Extender	S 21	17 nos
8.	Bow Sight	Shibuya Ultima	17 nos
9.	Brownell fast flight string spool	Brownell	15 nos
10.	Fivics finger Tab	Fivics	L - 16 M - 17 S - 17
11.	Serving Zig	Beiter	05 nos
12.	Beiter in-out nock	No 1	500 nos
13.	Spin wings pkts	Easton	Red – 25 pkts Yellow 25 pkts
14.	S-21 long bar	S 21	20 nos
15.	Arrow Rest	Hoyt Plastic	300 nos
16.	ACE Nocks	0.88"	400 nos
17.	Bow Square	Cartel	10 nos
18.	Serving thread spool	Browneil	50 nos
19.	Chest Guard National Flag	Fivic	10 nos
20.	Pin Nocks	Easton	20 Doz
21.	Pin	Easton	20 Doz
22.	Blade (Arrow rest) 0.10"		15 Nos
23.	Tite flight cut vanes	Easton	12 Pkts
24.	D Loop thread (1 met)		30 mtr
25.	Alluminium String Zig	D-Cut	02 Nos
26.	Arrow Cutter	D-Cut	04 Nos
27.	String Wax		20 Nos
28.	V-Zero Damper	Fivics	40 Nos
29.	Clicker	Beiter	20 Nos
30.	CEX 2000 Damper	Fivics	20 Nos
31.	Button	Beiter	20 Nos
32.	Weight (Flat & Head)	Fivics	40 Nos

33.	Telescope with stand	Nikon	06 nos
34.	Compound Bow Preview	Hoyt Preview	04 Nos
35.	Bow Sight for compound with lens	Shibuya	05 Nos
36.	Arrow rest for compound – Trofitakar	SS Pro	04 Nos.
37.	Releaser (Carted)	Just b'coz	05 Nos.
38.	Long bar	Doinker	04 Nos.
39.	Peep sight with lens		04 Nos.

All items should conform to the specifications as approved/recognised by the Archery Association of India. The bidder must furnish documentary proof alongwith bid in this regard.

PART-3

CONTRACT

SECTION - VII
GENERAL CONDITIONS OF CONTRACT (GCC)
TABLE OF CLAUSES

S. No.	Topic	Page No.
1	Application	34
2	Country of Origin	34
3	Performance Security	34
4	Technical Specifications and Standards	34
5	Packing and Marking	34-35
6	Inspection, Testing and Quality Control	35
7	Terms of Delivery	35
8	Insurance	35-36
9.	Incidental Services	36
10.	Despatch Documents for goods imported from abroad	36-37
11	Warranty	37
12	Prices	37
13	Taxes, Duties & Octroi	37
14	Terms and mode of Payment	38-39
15	Delay in the supplier's performance	39-41
16	Liquidated Damages	41
17	Termination for default	41
18	Termination for insolvency	41
19	Force Majeure	41-42
20	Termination for convenience	42
21	Fall Clause	42
22	Withholding and lien in respect of sums claimed	42-43
23	Resolution of disputes	43
24	Applicable Law	43

SECTION - VII
GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same is not superseded by Schedule of Requirements under Section V and Technical Specification under Section - VI of this document.

2. Country of Origin

The word "origin" incorporated in this clause means the place from where the goods are manufactured, produced or processed.

3. Performance Security

3.1 As security for the due performance, observance and fulfilment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding documents, the Supplier shall furnish within twelve (21) days from date of the issue of Notification of Award by the Purchaser, the Supplier, shall furnish performance security to the Purchaser for an amount equal to five percent (5%) of the total value of the contract, valid up to sixty days after warranty period of (01) **one year** from the date of acceptance of the goods by the consignee.

3.2 The Performance security shall be denominated in Indian Rupees or in the currency of the contract in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section VIII (B) of this document in favour of the Purchaser.

3.3 In the event of any amendment issued to the contract, regarding extension of Delivery Period, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

3.4 The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/penalties payable to the Purchaser and claims of Purchaser, therefrom.

3.5 Without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach). Purchaser shall be entitled to forfeit/invoke or otherwise adjust the Performance Security without notice to the Supplier, if the Supplier fails to perform or commits breach of any of its obligations or the terms and conditions of the Bidding Documents. For the avoidance of doubt, Purchaser may draw from the Performance Securities any costs, expenses, losses, damages or compensation arising out of any such breach/damage or failure.

4. Technical Specifications and Standards

The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications mentioned in 'Technical Specifications' under Sections-VI of this document.

5. Packing and Marking

The packing for the goods to be provided by the supplier should be strong and durable enough to withstand transit hazards, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

6. Inspection, Testing and Quality Control

- 6.1 The Supplier should satisfy himself that the stores are in accordance with the terms of the Contract and fully conform to the required specification by carrying out a thorough pre-inspection of each lot of the stores before actually delivering the same to the Supplier.
- 6.2 In normal course the Stores will be supplied by the Supplier on the basis of Manufacturers own Pre-despatch Inspection Certificate. However, purchased goods accepted by the Purchaser/consignee and/or its authorized representative during inspection in terms of the contract shall in no way dilute Purchaser's/consignee's right to reject the same later, if found deficient in terms of the Warranty Clause -11 of GCC.
- 6.3 The Purchaser and/or its nominated representative(s) will, without any extra cost to the Purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications incorporated in the contract. The Purchaser shall inform the Supplier in advance, in writing, the Purchaser's programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging of Purchaser and/or its nominated representative(s) will be borne by the Purchaser and/or its nominated representative(s).
- 6.4 For such inspections and tests which are conducted in the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the Purchaser's inspector at no charge to the purchaser.
- 6.5 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the Purchaser's inspector may reject them and the Supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the Purchaser and resubmit the same to the Purchaser's inspector for conducting the inspections and tests again.
- 6.6 If the Supplier tenders the goods to the Purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the Supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the Purchaser under the terms & conditions of the contract.
- 6.7 The Purchaser's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Purchaser's inspector during pre-despatch inspection mentioned above.

7. Terms of Delivery

Goods shall be delivered by the Supplier in accordance with the terms of delivery specified in the contract.

8. Insurance:

- 8.1 Unless otherwise instructed, the Supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:
- i) Wherever necessary, the goods supplied under the contract shall be fully insured in a freely convertible currency in the manner specified in the contract. If considered necessary, the insurance may be done for coverage on "all risks" basis including war risks and strike clauses. The amount to be covered under insurance should be sufficient to take care of the overall expenditure, which may be incurred due to any such damage, loss etc.
 - ii) where delivery of imported goods offered from abroad is required by the Purchaser on CIF/CIP/DDP basis, the supplier shall arrange for insurance for an amount equal to one hundred and ten percent of the CIF or CIP value of the goods from "warehouse to

warehouse” (final destination) on “all risks” basis including war risks and strikes and pay for the insurance, making the Purchaser as the beneficiary.

iii) The Insurance related to Terms & Conditions of Contract will be as per INCOTERMS 2010.

9. Incidental services:

9.1 Subject to the stipulation, if any, in Schedule of Requirements (Section – V) and the Technical Specification (Section – VI), the Supplier shall be required to perform the following services.

- i) Installation and Demonstration of the goods
- ii) On Site Training of Purchaser’s Staff.
- iii) Supplying required number of operation & maintenance manual for the goods

9.2 Where the Supplier is required to perform any of the services at a Purchaser’s Site, the Supplier shall ensure that after the performance of the services at the Purchaser’s site is reinstated to the condition prevailing on the date on which the services in question commenced.

9.3 Upon installation at the Purchaser’s site the Supplier shall ensure that it leaves the site in good and its original condition. The Supplier shall ensure that any necessary repairs are completed within 48 hours of completion of the installation and in accordance with Good industry practice. If the Supplier fails to comply with this clause, the Purchaser shall be entitled to organize for the necessary repairs to be carried out by a Third Party and the Supplier shall indemnify the Purchaser in respect of any costs reasonably incurred by it under this clause.

9.4 The Supplier will extend to the Purchaser the benefit of any guarantee or warranty which may have been given to the Supplier in respect of the Goods which it supplies.

10. Despatch Documents for Goods Imported from abroad:

10.1 The Supplier shall send all the relevant despatch documents well in time to the Purchaser to enable the Purchaser clear or receive (as the case may be) the goods in terms of the contract.

10.2 Within 24 hours of despatch, the Supplier shall notify the Purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents/information to them by registered post / speed post (or as instructed in the contract):

- (i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original negotiable clean on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
- (iii) Four Copies of packing list identifying contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturer’s/Supplier’s warranty certificate;
- (vi) Manufacturer’s own factory inspection report;
- (vii) Certificate of origin
- (viii) Name of Port of Loading;
- (ix) Name of Port of Discharge and
- (x) Expected date of arrival.

11. Warranty

11.1 The Supplier warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent/latest improvements in design and materials unless prescribed otherwise by the Purchaser in the contract. The Supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

11.2 This warranty shall remain valid for One (01) year after the goods have been delivered at the final destination and accepted by the Purchaser in terms of the contract.

11.3 The Supplier shall, promptly repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The Supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/goods thereafter.

11.4 If the supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the Purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.

11.5 Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the goods so that the same are supplied to the Purchaser promptly on receipt of order from the purchaser.

12. Prices

Prices to be charged by the Supplier for supply of goods in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its Bid and incorporated in the contract.

13. Taxes, Duties and Octroi.

13.1 Supplier shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted goods to the purchaser. Only statutory variations on finished product if stipulated in Contract shall be allowed to the extent of actual payment by the Supplier.

13.2 Octroi Duty, Local Duties & Terminal Taxes etc.:

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the Purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser.

However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage/detention charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the Purchaser to enable the Purchaser reimburse the supplier and take other necessary action in the matter.

14. Terms and Mode of Payment

14.1 Payment Terms

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner:

A) Payment for Domestic Goods or Goods of Foreign Origin located in India.

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

Hundred percent (100%) payment of the contract price subject to recoveries / liquidated damages/shortages etc., if any, shall be paid on receipt of goods in good condition (including installation & commissioning) and upon submission of the following documents:

- (i) Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Inspection & Acceptance Certificate, as per Section VIII (C) in original issued by the authorized representative of the consignee;
- (iii) Packing list identifying contents of each package;

II) Payment for Imported Goods on DDP terms:

Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:

a) **On Shipment:**

Eighty Five (85)% of the net CIF/CIP/DDP price (CIF/CIP/DDP price less Indian Agency commission) of the goods despatched shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and upon submission of documents specified hereunder:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original negotiable clean on-board Bill of Lading/Airway Bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway Bill;
- (iii) Four Copies of Packing List identifying contents of each package;
- (iv) Manufacturer's warranty certificate;
- (v) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
- (vi) Manufacturer's own factory Inspection Report;
- (vii) Certificate of origin by the chamber of commerce of the concerned country;
- (viii) Insurance Certificate.

The above documents shall also be received by the Purchaser promptly before arrival of goods at the Port/Airport of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

b) On Acceptance:

Balance Fifteen (15)% payment would be made against 'Final Inspection and Acceptance Certificate' of goods after installation & commissioning, issued by the consignee, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

c) Payment of Indian Agency Commission (If applicable):

Indian Agency Commission will be paid to the Foreign Principal's Indian Agent in the local currency for an amount in Indian Rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract as on website of RBI.) and shall not be subject to further escalation / exchange variation. Payment shall be made in Indian Rupees to the Indian Agent after receipt of "Inspection and Acceptance Certificate' from the consignee.

- 14.2 The Supplier shall not claim any interest on payments under the contract.
- 14.3 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other taxes as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- 14.4 Irrevocable & non – transferable LC shall be opened by the Sports Authority of India. However, if the Supplier requests specifically to open confirmed LC, the extra charges would be borne by the supplier. If LC is required to be extended and/or amended for reasons not attributable to the Purchaser/consignee, the charges thereof shall be borne by the supplier. However, if the LC is amended to make LC as per Contract the charges thereof shall be borne by the purchaser.
- 14.5 The payment shall be made in the currency / currencies authorised in the contract.
- 14.6 The Supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to the Purchaser.
- 14.7 All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems as per the NEFT Mandate Form attached as per Section-IV (E).
- 14.8 The Letter of Credit will be opened consignee/destination-wise if specifically desired by the supplier. The Letter of Credit charges will be borne by the purchaser as specified in clause 14.5 of the Bidding Document.

15. Delay in the supplier's performance.

- 15.1 The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract. The Supplier shall off load the goods as directed by the Purchaser.
- 15.2 In cases where Delivery Period is linked with date of opening of Letter of Credit, and in case the Letter of Credit is amended to make Letter of Credit as per contract, then in such cases the Delivery Period will be calculated from the date of amendment of Letter of Credit.
- 15.3 Subject to the provision of Force Majeure under GCC clause 19, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
- (i) Imposition of Liquidated Damages,
 - (ii) Forfeiture of its Performance Security and
 - (iii) Termination of the Contract for default.
- 15.4 If at any time during the currency of the contract, the Supplier encounters conditions hindering timely delivery of the goods and performance of services, the Supplier shall promptly inform the Purchaser in writing about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.
- 15.5 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:
- (a) The Purchaser shall recover from the Supplier, under the provisions of the clause 16 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
 - (b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/CST/VAT/CENVAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.
 - (c) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/CST/VAT/CENVAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.
- 15.5 The Supplier shall not despatch the goods after expiry of the delivery period. The Supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before despatch. In case the Supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the Purchaser.
- 15.6 **Warranties and Undertakings**
The Supplier warrants, represents and undertakes on an ongoing basis that:
- (a) Its obligations under this Agreement will be performed by a sufficient number of appropriately experienced, qualified, competent, trained and efficient personnel and in accordance with Good industry practice.
 - (b) The goods shall be fit for purpose, free from defect, correspond with relevant description and comply with all relevant statutory requirements and regulations currently in place or hereafter applicable in India.

- (c) The Supplier will perform its obligations under this Agreement in compliance of all applicable, laws, enactments, orders, regulations, guidance and all regulatory changes.
- (d) The Supplier has and will continue to hold all necessary approvals/licenses from Regulators necessary to perform the Supplier's obligations under this Agreement;
- (e) It has taken all reasonable precautions to ensure that in the event of disaster/unforeseen circumstances, the impact of such disaster on the ability of the Supplier to comply with its obligations under this Agreement will be reduced to the greatest extent possible and the Supplier shall ensure that it has appropriate back up arrangements in place.
- (f) Intellectual Property Rights
 - i. The Supplier shall ensure and pay any applicable license fees and expenses to ensure that Purchaser use of any of the Goods and Services provided by the Supplier under this Agreement do not put the Purchaser in breach of a Third Party's Intellectual Property Rights and shall hold the Purchaser harmless and fully indemnified in this regard.
 - ii. The Supplier hereby grants to the Purchaser a royalty free, non-exclusive, non-transferable, perpetual rights to use the Goods Product and Regulatory Indemnity.

The Supplier shall be at all times whether during or after expiry of this Agreement, solely liable for all losses, claims, damages, liabilities including all costs and expenses (including reasonable legal fees) incurred by or awarded against the Purchaser arising out of any alleged fault or defect in the Goods or resulting from breach by the Supplier of any regulatory requirements.

The Supplier shall not assign and/or transfer any of its rights and obligations under this Agreement without the written consent of the Purchaser

16. Liquidated damages

Subject to the provision of Force Majeure under GCC clause 19, if the Supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price.

17. Termination for default

- 17.1 The Purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser pursuant to GCC sub-clauses 15.3 and 15.4.
- 17.2 Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

18. Termination for insolvency

If the supplier becomes bankrupt or otherwise insolvent, the Purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser.

19. Force Majeure

- 19.1 Notwithstanding the provisions contained in GCC clauses 16, 17 and 18, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- 19.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics,

quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.

- 19.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 19.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 19.5 In case due to a Force Majeure event the Purchaser is unable to fulfil its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

20. Termination for convenience

- 20.1 The Purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate interalia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.
- 20.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser may decide:
- a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
 - b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

21. Fall Clause

- a) The Supplier undertakes that he has not supplied/is not supplying similar products/system or sub-systems to any department of Govt. of India i.e. Central Government/State Government, Statutory Undertakings of Central/State Governments/Local Bodies etc. and as well as to private purchaser, domestic or foreign at a price lower than that offered in the present bid.
- b) If it is found at any stage that similar product/systems or sub systems was supplied by the Supplier to any of the above Organizations as well as to private purchaser, domestic or foreign, at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Supplier to the Purchaser, if the contract has already been concluded.

22. Withholding and lien in respect of sums claimed

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, the Purchaser shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security, if any, deposited by the Contractor and for the purpose aforesaid, the Purchase shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to supra, from any sum or sums found payable or which at anytime thereafter may become payable to the Supplier under the same contract or any other contract with the Purchaser or the Government, pending finalization or adjudication of any such claim and

that The Contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and duly notified as such to the Contractor.

23. Resolution of disputes

23.1 If dispute or difference of any kind shall arise between the Purchaser and the Supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

23.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/ Purchaser and a Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration, appointed to be the arbitrator by the Director General (Sports Authority of India). The award of the Arbitrator will be final and binding on the parties to the Contract.

23.3 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., New Delhi, India.

23.4 The courts of New Delhi will have the exclusive jurisdiction to try the disputes.

24. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

SECTION – VIII**(A) CONTRACT AGREEMENT**

**SPORTS AUTHORITY OF INDIA,
ES DIVISION, JAWAHARLAL NEHRU STADIUM COMPLEX,
GATE NO. 10, LODHI ROAD, NEW DELHI-110003.**

CONTRACT FORM FOR SUPPLY

Contract No. _____

Dated _____

This is in continuation to this office's Notification of Award No _____ dated _____

1. Name & address of the Supplier: _____
2. Purchaser's Bidding Document No _____ dated _____ and subsequent Amendment No _____, dated _____ (if any), issued by the purchaser.
3. Supplier's Bid No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the supplier and the Purchaser in connection with this Bid.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Schedule of Requirements;
 - (iii) Technical Specifications;
 - (iv) Bid Form furnished by the supplier;
 - (v) Price Schedule(s) furnished by the supplier in its Bid;
 - (vi) Manufacturers' Authorisation Form (if applicable for this Bid);
 - (vii) Purchaser's Notification of Award
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods	Accounting unit	Unit Price	Quantity to be supplied	Total price	Terms of delivery

Any other additional services (if applicable) and cost thereof: _____

Total value (in figures) _____ (In words) _____

- (ii) Delivery schedule:
- (iii) Details of Performance Security:
- (iv) Consignee:
- (v) Warranty Period:
- (vi) Payment terms:

**(Signature, name and address
of the purchaser's authorised official)
For and on behalf of Director General
Sports Authority of India
Received and accepted this contract**

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]
(Seal of the supplier)

Date: _____

Place: _____

SECTION – VIII

(B) BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To

**Sports Authority of India,
Jawaharlal Nehru Stadium Complex,
Gate No. 10, Lodhi Road,
New Delhi-110003.**

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year) of Notification of Award]

and Contract No. _____

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: Sports Authority of India, Jawaharlal Nehru Stadium Complex, Gate No. 10, Lodhi Road, NEW DELHI-110003

PERFORMANCE GUARANTEE No.: [insert Performance Guarantee number]

We have been informed that [insert complete name of Supplier] (hereinafter called "the Supplier") has entered into Contract No. [insert number] dated [insert day and month], [insert year] with you, for the supply of [description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding [insert amount(s) in figures and words] upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the [insert number] day of [insert month] [insert year], and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[signatures of authorized representatives of the bank and the Supplier]

SECTION – VIII

(C) INSPECTION & ACCEPTANCE CERTIFICATE

Certified that the following store(s) has/ have been received in full & good condition as per the contract specifications and terms & conditions of contract.

- 1) Contract No. & Date : _____
- 2) Supplier's Name & Address : _____
- 3) Consignee : _____
- 4) Description of the items supplied : _____
- 5) Quantity Supplied & Received : _____
- 6) Date of Receipt by the Consignee : _____
- 7) Damages/Shortages/Recoveries : _____
- 8) Remarks, if any : _____
: _____
- 9) Ledger Entry Details : _____
(including Page No.)

() () ()

Signatures of Inspection & Acceptance Committee Members

Counter signed by Head of the Centre

Date: _____

Place: _____

(Seal)