

Training Centre, Ludhiana Tele/Fax: 0161-2771718

TENDER NOTICE

The sealed Tenderers are invited for procurement of Sports Kit items like Track Suit, T-Shirts,warming up Shoes , socks, kit bag & Playing kit of Athletics, Judo, Handball ,Weight Lifting and Table Tennis from the reputed manufacturers/sole Distributers/Authorizes dealers. The Tender forms containing all terms and conditions can be obtained from this office at the non-refundable cost of Rs 500/- (Five Hundred Only) each. The Tender forms are also available on our website http://www.nsnis.org/ or http://sportsauthorityofindia.nic.in/ The last date for sale of tender form is 27.11.2014 upto 2.00 PM.

Incharge STC Ludhiana 0161-2771718



Training Centre, Ludhiana Tele/Fax: 0161-2771718

TENDER FOR SUPPLY OF SPORTS KIT ITEMS FOR TRAINEES

Cost of the tender Rs.500/-(Rupees Five Hundred Only) by Bank Draft /Cash in favors of In-charge SAI Training Centre Ludhiana (In case downloading from the website the tenders will have to submit tender cost separately along with EMD.

Last date of receipt of tender Date and time for opening of tender Place of Opening of Technical Tender: 28.11.2014 at 11.00 AM 28.11.2014 at 2.30 PM SAI TRAINING CENTRE, LUDHIANA

TECHNICAL BID FORM

The following details /documents /certificates issued by the concerned Authorities in respect of the bidder are required to be submitted with the tender document:-

1. Name of Firm/Agency
2. Name of the Proprietor/Partner
3. Postal Address of the firm
4. Telephone/Fax No. Email ID
5. PAN / TAN Number (attach photocopy)
6. Vat No. (attach photocopy)
7. Attach copies of ITR for the last 3 years(i.e. Assessment Year 2011-12,2012-13 and 2013-14.)

8. Attach Copy of Balance sheet duly certified/_____

audited by CA showing minimum annual turnover of Rs. 30 lakhs in each year (Trading, Profit & Loss A/C & Balance sheet) during last three years i.e. 2011-12,2012-13 and 2013-14.) (In case balance sheet for the year 2013-14 is not finalized, balance sheet for the year 2010-11 be submitted).

9. Detail of clients to whom the sports kit was	
supplied (Copy of award letter enclosed)	

10.	Challan	of Sample	e (copy	enclosed)	
10.	onanan	or sumpr		enerosea	

11. Details	of EMD : Na	me of the Banl	K	
Bank	Draft	No.		Date
Amount				
(Rupees			only).	

12. The bidders are required to submit the list of court cases / dispute / claim with arbitration court / consumer forum etc pending in the court of law and also give any specific directions given by the Hon'ble court. In case any wrong information provided the bid is liable to be rejected / terminated any time. The supply made may be returned at the cost of the bidder. The declaration to be given on a non-judicial stamp paper of Rs 10/-.

(SIGNATURE OF THE BIDDER) With address and seal

TERMS AND CONDITIONS FOR SUPPLY OF SPORTS KIT ITEMS FOR TRAINEES

1. The word "TENDER FOR SUPPLY OF SPORTS KIT ITEMS FOR TRAINEES should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed tender should accompany with the following three envelopes:-

Envelope A.

EMD amount of **C** 15000/-(Rupees Fifteen Thousand only) in the form of Demand Draft issued by Bank in favour of 'The Incharge, Sports Authority of India, Training Centre, Ludhiana' (to be submitted in Envelope 'A'). In case, the amount of EMD deposited by cheque, the tender of the bidders will be rejected.

Envelope B.

TECHNICAL BID: A list of samples should be submitted to SAI along with Technical Bidonly one sample of each quoted item of Track Suit, T-Shirts, Warm Up Shoes, Playing kits, Playing Shoes, Socks, and Kit Bags of respective discipline free of cost will be acceptable, having name of Tendered Brand as per Performa at Annexure II & Annexure "III" and Limited Tender document duly signed by Tenderer on each page (Envelope – B).

Envelope C.

FINANCIAL BID Rate quoted for each item/brand as per Performa at **Annexure – IV** (Envelope – C).

2 The tender shall be deposited in one large-size envelope (containing 03 separately sealed envelopes) as above, in the office of the Incharge, Sports Authority of India, Training Centre, Ludhiana.

3. The rates / commercial / technical offer will remain valid for 60 days from the date of opening of financial bid for finalization of the tender.

4. All tenderers are required to mention the name of firm and brand name on each sample (kept in polythene pack) and submitted in a sealed bag / box which will be opened and counted in front of tenderers along with technical bid.

5. The tenders received without the above will summarily rejected.

6. The Challan for submission of kit items is given at Annexure-II.

7. All kit items must have SAI Logo as Sports Authority of India, Training Centre, Ludhiana in screen–printed method on them.

8. Bidders are required to quote for only one of its best and economical brand within the estimated cost of Rs 4000/- for One Track Suit, One pair of Warm-up Shoe, Two T. Shirts and One pair of Game Shoe, Two pair of Socks, Two Playing Kit and One Kit Bag for each game etc.

9. The technical specifications of different sports kit items is given at Annexure-I.

10. In case of doubt in material, supplied by the firm/Tenderer the expenditure on testing of material will be borne by the tenderer.

11. If even after approval, the information / facts submitted by the tenderer are found misleading / incorrect etc., SAI reserves the right to disapprove the item(s) for the current / future rate contract or may impose penalties as it deemed it. Non compliance of any of the terms of tender and future instructions by the Incharge Sports Authority of India, Training Centre, Ludhiana will be also warrant above penalties.

12. EMD to the unsuccessful bidder will be refunded after finalization of the Tender.

13. Competitive rates are inclusive of all taxes and freight charges, F.O.R. destination at Sports Authority of India, Training Centre, Ludhiana.

14. Items quoted by the firms should be strictly as per specified standard of brand.

15. The supplier shall not dispatch 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 dispatch. 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.

16. 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. 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.

18. Material indented for shall be supplied in full quantity within stipulated time. In case of delay in supply/ non supply/ short-supply/ poor quality or any other complaint, SAI reserves the right to

adjust extra liabilities from the Earnest Money, disapprove a brand/ all brands or may take any other action as deemed fit.

19. The Incharge will have the right to reject any or all the bids without assigning any reason.

20. Bids received without Earnest money, Samples of quoted items, conditional or incomplete is liable to be rejected.

21. The supplies received, if not found as per specification of tendered items, are liable to be rejected.

22. In case the bidder fails in making the supply in prescribed period and place, the SAI shall have the right to purchase the same from the other source at the risk and cost of supplier.

23. Incharge, Sports Authority of India, Training Centre, Ludhiana will be legally competent to cancel the contract of supply and also to take any other action against the supplier including imposing of any penalty on the supplier during pendency and till the final execution of the contract of the supply, in case the supplier is ever found to have committed any fraud against Sports Authority of India, Training Centre, Ludhiana in supplying the material or indulge in any other malpractices thereof causing any financial losses during contract period.

24. The contract can be terminated or cancelled summarily by SAI in whole or in part any time without assigning any reason, if the supply made by the manufacturer/ supplier is not found according to the sample approved or in case supply is not received within stipulated time.

25. The Incharge, Sports Authority of India, Training Centre, Ludhiana have the right of awarding the work to one supplier or different suppliers for the supply of sports kit items.

26. The successful tenderer will give an affidavit as per Annexure II-B certifying that the quality and brand of goods quoted in the tender are correct and as per specification and allied technical details mentioned in Annexure II. The concerned party / supplier are liable to pay damage out of the Earnest Money in case of any defect. Incharge, SAI Training Centre, Ludhiana, may impose penalty as deemed fit and will have the right to make recovery from Earnest Money or to make deduction from the bill.

27. SAI taking into accounts past performance of party, reserves the right to reject any tender.

28. In case any dispute arises in regard to the tender, the decision of the Incharge, Sports Authority of India, Training Centre, Ludhiana will be final and binding.

29. In case of litigation, the courts at Ludhiana only will have jurisdiction for deciding case according to Indian law in force.

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30. The technical bid of the bidders will be opened first and the financial bid will be opened only those bidders whose Technical bid shall be accepted by the competent authority. The Financial bid may be opened later on and the technically approved bidders shall be informed accordingly.

31. It must be noted that this is just an enquiry and does not amount to any commitment on the part of Sports Authority of India to order any or all products offered. The decision of Sports Authority of India in this regard would be final and be entirely, at its discretion.

32. Incharge, Sports Authority of India, Training Centre, Ludhiana reserves the right to reject any tender in whole or in part thereof without assigning any reasons. If any item of any one or more lots of supply, is found to be defective in material, size, quality or any other defect of specification or manufacturing defect, then the penalty of 10% of total price of the lot in addition to refund for returned / rejected goods, will become to payable to SAI.

33. The bidders are required to submit the documentary proof of being authorized supplier of each quoted brand of sports kit items along with the tender documents failing which the tender is liable to be rejected.

34. The technical tender shall be opened at SAI Training Centre, Ludhiana on due date and time.

(SIGNATURE OF THE BIDDER With address and seal

DECLARATION

- 1. I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period.
- 2. The information given in the technical bid by the undersigned is correct.

(SIGNATURE OF THE BIDDER) with address and seal

TENDER FOR SUPPLY OF SPORTS KIT ITEMS FOR TRAINEES OF SAI, REQUIREMENT & TECHNICAL SPECIFICATION OF SPORTS KIT ITEMS For (Athletics and Judo)

Name of the Tenderer/ Firm_____

S No.	Name of Item	Estimated Quantity (Requirement + 10% of tolerance)	Approx imate- Rate (RS.)	Technical Specification
1	Track Suit	66	800-900	Superior quality micro peach with cloth lining inside. For Upper: Ribs on the waist & cuffs with folded collars. For Lowers: Open bottom with durable & superior quality elastic with dori at the waist. Stitched Nylon thread interlocking & over locking and granted fast color. SAI (LOGO) in the left of Upper and name of STC, Ludhiana on the Back of the Upper.
2	Warming up Shoes	66	800-900	 The upper should be made of synthetic leather or synthetic leather with nylon meshes, lightweight, Breathable material with reinforcement on the toes for durability & Comfort preferably. The quoted sample must include the test result in original preferably by footwear Designing and Development Institute (FDDI), Govt. of India, for both the soles and the upper materials. The minimum flex cycle of upper material should be preferably as per the FDDI standards. The quoted samples should also include the sole bonding test result conducted or confirmed by FDDI Preferably.
3	T-Shirts	132	200-250	T-Shirts of knitted superior quality cloth with collars containing 75% cotton and 25% man made/synthetic fibers with SAI (LOGO).
4	Playing Kit- Athletics (short and	34 set	200-250	Rate and design as per game requirement and logo of SAI.

	vest)			
5	Playing Kit- Handball (Short & vest)	32 set	200-250	Rate and design as per game requirement and logo of SAI.
6	Playing Kit- Table Tennis (Short & vest)	8 set	200-250	Rate and design as per game requirement and logo of SAI.
7	Playing Kit W.L. Costume	2 set	200-250	Rate and design as per game requirement and logo of SAI.
8	Game Shoes Athletics- Spikes (Running ,Throwing and Jumpers)	17	700-750	Rate and design as per Event requirement.
9	Game Shoe Handball	16	800-900	Rate and design as per Event requirement.
10	Game Shoe W.L	02	800-900	Rate and design as per Event requirement
11	Socks	132 Pair	100-125	Good Quality cotton & lycra mixed thick skin friendly materials having double tow & heel.
12	Kit-Bag	66	300-350	Size - 12 " X 24 " (Length 24" Should Be Taken Only Inner Space i.e. Excluding The Space Of Pockets)

(SIGNATURE OF THE BIDDER) with address and seal

ANNEXURE - II

CHALLAN FOR SAMPLE SUBMISSION [TO BE SUBMITTED IN ENVELOPE 'B']

Challan No. & Date		(listing items as per order mentioned	in the Limited
Tender under submission)			
Vat/Sale Tax No & Date			
PAN No & Date			
Limited Tender No		_	
EMD Bank Draft No & date			
Amount of Draft(Rs.)			
Name of Firm/Agency			_
Name of Proprietor/Partner			
Complete	Address	(in	Capital
Letter)			

S.N	Name of item	Brand	Technical Details	No. of Samples

Separate Performa may be used for each item, if necessary.

ANNEXURE-II-B

FORMAT OF AFFIDAVIT FOR SUBMISSION OF THE TENDER ON NON JUDICIAL STAMP PAPER

Certified that the quality and brand of goods quoted in the tender are correct and as per standard specifications and allied Technical details mentioned in Annexure – I. The concern party is liable to pay damage out of the Earnest Money in case of any defect. Incharge, SAI Training Centre, Ludhiana may impose penalty as deemed fit & will have right to make recovery from Earnest Money or to make deduction from the bill.

(Signature of Tenderer with Seal)

ANNEXURE-III

FORMAT FOR SUBMISSION OF THE TENDER ON THE LETTER HEAD OF THE FIRM

To,

The Incharge, Sports Authority of India Training Centre, Ludhiana

Subject : Tender for Sports Kit for Trainees of SAI Training Centre Ludhiana.

Sir,

In response to the tender issued by your good centre I am sending herewith my tender document as under:-

a) EARNEST MONEY DEPOSIT: The EMD (Envelope "A").

- b) Technical Bid The tender document duly signed on each page and all other documents submitted along with the Tender in (**Envelope B**)**.
- c) Financial Bid The financial bid for the supply is in (Envelope C).

**The following details and supporting documents are available in envelope B for evaluating eligibility etc :-

a) PAN Number (Copy enclosed).

b) Details of clients to whom the Sports Kit was supplied and copy of award letter enclosed.

c) Copy of audited balance sheet for the last three years 2011-12, 2012-13 and 2013-14 is submitted showing the annual turnover of Rs.30.00 lakh (including exports) towards sale of sports kit items like Track-suit, T-shirts, game shoe, kit bag etc.(In case balance sheet for the year 2013-14 is not finalized, balance sheet for the year 2010-11 be submitted).

d) Affidavit in judicial stamp paper, as required in terms & conditions and mentioned in Annexure-II-B.

e) To attach the documentary proof of being Authorized Supplier of branded item/reputed company.

That I / we will be responsible for all the contractual obligations including uninterrupted supply, quality of kit items etc.

This is to certify that I / we have studied the terms & conditions and understood all clause of the tender in case of award of contract / supply order. I / we undertake to abide by all the terms & conditions mentioned in the same.

Encl: As above.

(AUTHORISED SIGNATORY) with address and seal

Date

ANNEXURE –IV

Sports Authority of India Training Centre, Ludhiana

FINANCIAL BID DOCUMENT

(To be submitted in a separate envelope 'C')

TENDER NO

EMD	Bank	Draft	No	&	Date	for
Rs			(Submitted in envelope 'A')		
Vat / Sale	Tax No_		&]	Date		

Name of items	Brand	Unit Price FOR STC LUDHIANA including VAT/sales tax/freight,etc.

COMMERCIAL TERMS

We hereby undertake that no extra charges on any account will be claimed. We hereby undertake to strictly abide by the commercial and other terms laid down in the tender.

(AUTHORISED SIGNATORY)

NAME IN BLOCK LETTER SEAL OF THE TENDERER