



**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW,
PIN-226008**

***NOTICE INVITING LIMITED TENDER FOR SUPPLY OF
SPORTS EQUIPMENT***

Limited Sealed tenders are invited by Sports Authority of India from manufacturers/Suppliers/dealers for supply of sports equipment (consumable/non-consumable). Equipments which are used in competition should be as per rules of the International/National/Associations of concerned disciplines). The bidders should have minimum annual turn over of Rs 50.00 lacs (Rupees fifty lacs only) from Sports apparel and equipment as per auditing accounts in each of the last three financial years. The equipment to be supplied to Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

The detailed Tender document containing specifications, terms & conditions governing the award of order may be obtained on any working day from the date of publication of this notice between 11.00 a.m. to 4.30 p.m. on payment of Rs.500/- (Rupees five hundred only) in cash or **demand draft** drawn in favour of SAI, NS Regional Centre, Lucknow (non refundable). Details of tender are also available on website of <http://www.sportsauthorityofindia.nic.in>.

The tender in the prescribed form along with stipulated EMD be submitted along with all relevant documents latest by 23.03.2015 upto 10.30 A.M. at the above address. The tender will be opened on 23.03.2015 at 11.00 A.M. Sports Authority of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

DEPUTY DIRECTOR INCHARGE



**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW,
PIN-226008**

LIMITED TENDER FOR SUPPLY OF SPORTS EQUIPMENT

Limited Sealed tenders are invited by Sports Authority of India from manufacturers/Suppliers/dealers for supply of sports equipment (consumable/non-consumable) as per requirement at Annexure I). Equipments which are used in competition should be as per rules of the International/National/Associations of concerned disciplines). The bidders should have minimum annual turn over of Rs 50.00 lacs (Rupees fifty lacs only) from Sports apparel and equipment as per auditing accounts in each of the last three financial years. The equipments are to be supplied to Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

Tender cost of Rs. 500/- (Rupees five hundred only) by bank draft have to be submitted in the prescribed form as at Annexure VI by the tenderer separately, along with EMD **as per annexure – I** of the tender document.

The Details of tender are also available on website of <http://www.sportsauthorityofindia.nic.in>.

The tender in the prescribed form along with stipulated EMD and all relevant documents be submitted latest by 23.03.2015 upto 10.30 A.M. at the above address. The tender will be opened on 23.03.2015 at 11.00 A.M.

DEPUTY DIRECTOR INCHARGE

TECHNICAL BID FORM

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

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 Number (attach photocopy)	_____
6.	Vat / TAN No. (attach photocopy)	_____
7.	Copy of IT Returns for the last 3 years (i.e. Assessment Year 2011-12, 2012-13 & 2013-14).	_____
8.	Copy audited/certified Balance sheet showing minimum annual turnover of Rs. 50 lac, in last 3 years i.e. 2011-12, 2012-13 & 2013-14 (In case balance sheet for 2013-14 is not finalized, balance sheet for the year 2011-12 be submitted).	_____ _____
9.	Details of clients to whom similar sports equipments were supplied (Enclose copy of award letter)	_____
10.	Challan of Sample (copy enclosed)	
	<p>I / we, do hereby undertake responsibility for all the contractual obligations, including supply of equipment as per specifications, in case of award of supply order.</p> <p style="text-align: right;">(Signature of authorized signatory) with seal of firm/agency</p> <p><u>Encl</u> : As above</p>	

TERMS AND CONDITIONS FOR SUPPLY OF SPORTS EQUIPMENT
(CONSUMABLE/NON-CONSUMABLE)

1. Sealed Tenders are invited by Sports Authority of India from manufacturers/Suppliers/dealers for supply of sports equipment (consumable/non-consumable). Equipments which are used in competition should be as per rules of the International/National/Associations of concerned disciplines. The bidders should having minimum annual turn over of Rs 50.00 lacs (Rupees fifty lacs only) from Sports apparel and equipment as per auditing accounts in each of the last three financial years. The equipment to be supplied to Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

2. The word “**Tender for supply of sports equipment (Consumable/Non-Consumable)**” should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed tender should contain the following three **separately sealed envelopes**:-

Envelope ‘A’: EMD as per details given in annexure – I to be submitted in the form of Bank Demand Draft favour of Regional Director, SAI, NSRC, Lucknow payable at Lucknow Format for submission of EMD is as per Annexure VI. Tenders with cheque(s) will be rejected.

Envelope ‘B’ Tender document, complete in all respects duly signed by the tenderer, along with all supporting documents and list of samples of Sports Equipment having name of tenderer/brand/article no. as per proforma at Annexure II be submitted in Envelope ‘B’.

Envelope ‘C’ Rates to be quoted in Financial Bid as per proforma at **Annexure - III and be submitted in Envelope ‘C’**.

3. The tender shall be kept in one big envelope,(**containing 03 separately sealed envelopes i.e. A, B & C**, as above), and deposited in the tender box placed in the office of SAI, NSRC, Sarojini Nagar, Kanpur Road, Lucknow on or before **23.03.2015** upto **10.30 A.M.**

4. The tenders received without the above will summarily be rejected.

5. The suppliers are required to submit one sample of consumable equipment to be supplied, and catalogue of non consumable equipments along with the tender documents.

6. In case of doubt in material, supplied by the firm/tenderer, the expenditure incurred on getting the **material tested** will be borne by the tenderer.

7. If, even after approval, **information/facts** submitted by the tenderer are found **misleading / incorrect** etc., SAI reserves the right to reject the tender for the current / future supply or may impose penalties as deemed fit. Non compliance of any of the terms & conditions of the tender will also warrant above penalties.

8. **Rates** quoted should be inclusive of all applicable **taxes/vat and freight charges F.O.R.** Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

9. The tentative/approximate requirement & EMD to be deposited is at **Annexure-I**.

10. Interest free **security money** equivalent to 10% of the total value of the supply order will be deposited by the successful bidder, with in seven days of award of supply order. The EMD will be refunded after finalization of tender in respect of successful bidder. Security Money will be refunded within 60 days on completion of all contractual obligations, if no complaints are received during the period of warranty.

11. **EMD** of the unsuccessful tenderer will be **refunded** after finalization of Tender.

12. Technical specification of the sports equipment (consumable/Non-consumable) used in competitions should be as per rule of the International / National Federation/Association of concerned disciplines.

13. **Material indented for shall be supplied as per specifications** (refer sl. no.10 above), in full quantity within stipulated time and at place indicated in the supply order. In case of non compliance in any of the above or any other complaint, SAI reserves the right to reject the supply or may take any other action as deemed fit including legal action. In case of any other defect etc then the penalty of 10% of total price of the supply order in addition to refund for returned / rejected goods, will become payable to SAI.

14. The SAI, NSRC, Lucknow will be legally competent to cancel the supply order and also to take any other action against the supplier including imposing any penalty during or till the final execution of the supply, in case the supplier is ever found to have committed any **fraud against SAI** in supplying the material or indulged in any other malpractices thereof causing any financial losses during contract period.

15. The bidders will give an **affidavit** (as at **Annexure IV**) duly signed by Notary certifying that the quality and brand of sports equipment used in competitions and quoted in the tender are correct and as per rule of International/National/Associations of concerned disciplines. In case of any defect, SAI, NSRC, Lucknow may impose penalty as deemed fit and will have the right to make recovery from security or any pending bills or and take any legal action as deemed fit.

16. The bidders are required to give an **affidavit** (as at **Annexure V**) duly signed by Notary declaring the list of pending court cases / disputes / claims with arbitration court / consumer forum etc. in the court of law and also give any specific decisions/directions given by the Hon'ble court. In case any information provided is found to be false, incomplete the bid is liable to be rejected / terminated any time. This declaration to be given on a stamp paper of Rs 50/-.

17. SAI taking into account, **past performance** of the tenderer, reserves the right to reject any tender.

18. In case, any **dispute** arises in regard to the tender, the decision of the SAI, NSRC, Lucknow will be final and binding.
19. In case of **litigation**, the courts at Lucknow only will have **jurisdiction** for deciding case according to Indian law in force.
20. The **technical bids** will be opened first and **financial bids** of only those bidders shall be opened whose Technical bids are accepted by the competent authority.
21. It must be noted that this is **just an enquiry** and does not amount to any commitment on the part of SAI to order any products offered. The decision of SAI in this regard would be final and be entirely, at its discretion.
22. The supplier shall not **despatch** the ordered material **after expiry** of the delivery period. The supplier shall apply to SAI, NSRC, Lucknow for extension of delivery period and obtain approval before despatch. In case the supplier despatches the goods late, without obtaining an approval for 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 SAI, NSRC, Lucknow.
23. In case of delayed supply damages equivalent to 0.5% of the contract price, per each week of delayed supply until actual delivery subject to a maximum of 10% of the total cost of the ordered equipment will be deducted from the security deposit and in addition to, that SAI is not liable to make payment for the goods supplied.
24. The supplies received, if not found as per specification of tendered items, are liable to be rejected.
25. If the equipment (s) is (are) 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 sports equipment
26. The warranty period of the equipment should be for a minimum period of one year.
27. All tenderers will submit samples as at **Annexure - II**.
28. Supply will be made in full quantity within the stipulated time and at place indicated in the supply order.
29. Rates should be valid for 12 months. No escalation in price on any account will be acceptable.

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

(Signature of authorized signatory)
with seal of firm/agency

ANNEXURE-I

**REQUIREMENT OF SPORTS EQUIPMENT (CONSUMABLE/NON-CONSUMABLE)
TO BE SUPPLIED AT NSRC, LUCKNOW**

<u>Sl No</u>	<u>Items</u>	<u>A/U</u>	<u>Qty</u>	<u>Total Cost</u>	<u>EMD @ 2.5% to be deposited</u>	<u>Remarks</u>
	<u>Athletics</u>					
1	Javeline 600 gm Fiber	Nos	2	5000	7600	
2	Javeline 800 gm Fiber	Nos	2	5000		
3	Javeline 600 gm	Nos	2	1800		
4	Javeline 700 gm	Nos	2	16000		
5	Javeline 900 gm	Nos	2	2400		
6	High Jump Upright	Set	1	5500		
7	High Jump Cross Bar Fibre Glass	Nos	6	15000		
8	Rubberised Medicine Ball 1 Kg	Nos	8	3920		
9	Rubberised Medicine Ball 2 Kg	Nos	8	5520		
10	Rubberised Medicine Ball 3 Kg	Nos	8	7120		
11	Anklet	Pairs	12	1440		
12	Measuring Tapes 30mtr	Nos	4	2200		
13	Measuring Tapes 50mtr	Nos	4	3000		
14	Measuring Tapes 100mtr	Nos	4	4000		
15	Stop Watch 1/100 time	Nos	11	62700		
16	Polymetric Box (Shisam Wood) hight 18 cm x width 50 cm x length 50 cm (Top Surface)	Nos	1	5500		
17	Polymetric Box (Shisam Wood) hight 24 cm x width 50 cm x length 50 cm (Top Surface)	Nos	1	6500		
18	Polymetric Box (Shisam Wood) hight 32 cm x width 50 cm x length 50 cm (Top Surface)	Nos	1	7500		
19	Polymetric Box (Shisam Wood) hight 18 cm x width 50 cm x length 50 cm (Top Surface)	Nos	1	5500		
20	Polymetric Box (Shisam Wood) hight 40 cm x width 50 cm x length 50 cm (Top Surface)	Nos	1	6000		
21	Polymetric Box (Shisam Wood) hight 48 cm x width 50 cm x length 50 cm (Top Surface)	Nos	1	5500		
22	Jumping Box 12" Inch	Nos	1	4500		
23	Jumping Box 15" Inch	Nos	1	5500		
24	Jumping Box 18" Inch	Nos	1	6500		
25	Hurdles(competitive)	Pcs	40	80000		
26	Weight Jacket	Nos	12	30000		

Contd

	<u>Hockey</u>					
1	Hockey Goal Post Moveable (Iron)	Set	1	64000	5900	
2	Hockey Goal Post Moveable (Wooden)	Set	1	34500		
3	Hockey Turf Ball	Nos	420	58800		
4	Hockey Stick Grephite		30	75000		
	<u>Basketball</u>					
1	Basketball (Boys) No 7	Nos	25	15500	800	
2	Basketball (Girls) No 6	Nos	25	15000		
	<u>Weightlifting</u>					
1	45 Degree Angle Leg Press Machine (Leg Press and Hack Squat)	Nos	1	48000	1200	
	<u>Specifications</u>					
	Length -87 inches/221 cm					
	Width - 64 inches/163 cms					
	Height -53 inches/135 cms					
	<u>Volleyball</u>					
1	Volleyball Net	Nos	6	12000	400	
2	Volleyball Antenna	Set	6	3600		
	<u>Taekwondo</u>					
1	Foot Guard	Pairs	25	32500	5000	
2	Forearm Guard	Pairs	25	22500		
3	Hand Gloves	Pairs	25	32500		
4	Shin Guard	Pairs	25	25000		
5	Instep Guard	Pairs	25	22500		
6	Double Kicking Guard	Nos	25	17500		
7	Taekwondo Shoes	Pairs	25	25000		
8	Molded Head Guard(3 Red+ 3 Blue)	Pcs	6	10500		
9	Foot Protactor	Pairs	6	8700		
	<u>Boxing</u>					
1	Boxing Gloves 10 ozs	Pairs	10	18000	2000	
2	Boxing Gloves 12 ozs	Pairs	10	19500		
3	Punching Gloves	Pairs	20	39000		
	<u>Table Tennis</u>					
1	Table Tennis Ball stage 1 star	Nos	120	6000	500	
2	Table Tennis Net	Pcs	3	750		
3	Table Tennis Ball stage 3 star	nos	120	12000		
	<u>Football</u>					
1	Football	pcs	30	24000	600	

Contd.

	Handball					
1	Handball (Men)	pcs	60	45000	1300	
2	Handball Net	Pairs	3	4500		
	Misc					
1	Cone 6 inch (Fibre)	Nos	20	700	1600	
2	Cone 9 inch (Fibre)	Nos	20	1500		
3	Cone 12 inch (Fibre)	Nos	20	2400		
4	Cone 15 inch (Fibre)	Nos	20	3800		
5	Skipping Rope	Pcs	200	40000		
6	Cone 18 inch (Fibre)	Nos	20	5200		
	Wrestling					
1	Resistance Exercise Band (Ruber)	Pcs	2	1000		
2	Climbing Rope	Pc	1	2000		
	Total			1049050		

TECHNICAL BID FOR SAMPLE SUBMISSION

(TO BE SUBMITTED IN ENVELOPE ‘B’)

Name of Firm/Agency

Sl. No.	Name of Sports Equipment	Brand	Technical specification	No. of Sample

(Signature of authorized signatory)
with seal of firm/agency

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE, LUCKNOW

TENDER FOR SUPPLY OF SPORTS EQUIPMENT
(CONSUMABLE/NON-CONSUMABLES)

FINANCIAL BID
(To be submitted in envelope C)

1. Name of Firm/Agency
2. Name of the Proprietor/Partner
3. Address of the firm

S. No.	Name of Sports Equipment	Technical Specification	Rate inclusive of all applicable taxes/vat etc and freight charges F.O.R.

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc and Freight Charges F.O.R. for Sports Equipments (Consumable/Non-Consumables).

I/We have read the above terms & conditions of this tender and understood and shall abide by the same. It is certified that I am authorized signatory of the firm.

(Signature of authorized signatory)
With seal of firm/agency

**FORMAT OF AFFIDAVIT FOR SUBMISSION OF THE TENDER ON
JUDICIAL STAMP PAPER DULY SIGNED BY NOTARY**

Certified that the quality and brand of Sports Equipments (Consumable & Non-Consumables) quoted in the tender are correct and as per rules of the International/ National Federation/Association of concerned disciplines. We undertake to pay damages/penalty out of the Security deposit/pending bills in case of any defect. SAI, NSRC, Lucknow may impose penalty & will have right to make recovery from Security deposit/pending bills and take legal action as deemed fit.

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

(Signature of authorized signatory)
With seal of firm/agency

**FORMAT OF AFFIDAVIT FOR SUBMISSION OF DECLARATION REGARDING
PENDING COURT CASES/DISPUTES/ CLAIMS WITH ARBITRATION COURT /
CONSUMER FORUM ETC. IN THE COURT OF LAW ON JUDICIAL STAMP PAPER
OF RS 50/- DULY SIGNED BY NOTARY**

It is certified that this Agency is not blacklisted by any Government Department and no court case / dispute / claim with Arbitration Court / Consumer Forum etc are pending against the Agency / Firm or its owner / partner anywhere in India.

I/We also do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

(Signature of authorized signatory)
With seal of firm/agency

Place :

Date

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE, LUCKNOW

TENDER FOR SUPPLY OF SPORTS EQUIPMENT
(CONSUMABLE/NON-CONSUMABLES)

EARNEST MONEY AND TENDER COST DEPOSIT
(to be submitted in envelope-A)

1.	Details of EMD submitted: Name of the Bank _____ Demand Draft/Pay order No. _____ Date _____ Amount Rs. _____ (Rupees _____ only) for _____ Equipments.
2.	Details of Tender Cost paid (if downloaded from website): Name of the Bank _____ Demand Draft/Pay order No. _____ Date _____ Amount Rs. _____ (Rupees _____ only)

(Signature of authorized signatory)
with seal of firm/agency