

**SPORTS AUTHORITY OF INDIA**  
**JAWAHARLAL NEHRU STADIUM COMPLEX,**  
**GATE NO.10, LODHI ROAD, NEW DELHI-110003**  
Telephone: +91-11 – 24368163, 24368393, Fax: +9 –11–24362738  
Website: <http://sportsauthorityofindia.nic.in/> & <http://eprocure.gov.in/eprocure/app>

**Bid Reference No.: 1(30)/SAI/ES/Wrestling Mats/2018-19/IFB-203**

**BIDDING DOCUMENT OF LIMITED TENDER ENQUIRY**  
**FOR**  
**Procurement of Wrestling Mats for Khelo India Wrestling**  
**Academy, Sonapat**

Receipt of Bids:	The bids from the bidder should be in English and should consist of the documents stated below in Clause 6.1 and are to be submitted in password protected compressed folders at <a href="mailto:esdivisionsai@yahoo.in">esdivisionsai@yahoo.in</a> .
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- (i). Closing date & time for receipt of Bid : 24.05.2019 at 05:00 PM
- (ii). Time and date of opening of Bids : 27.05.2019 at 03:00 PM.

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**PART-1**

**BIDDING DOCUMENTS**

**SPORTS AUTHORITY OF INDIA**

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Website: <http://sportsauthorityofindia.nic.in/> & <http://eprocure.gov.in/eprocure/app>**Bid Reference No.: 1(30)/SAI/ES/Wrestling Mats/2018-19/IFB-203****INVITATION FOR BID (IFB)**

1. Sports Authority of India, for and on behalf of the Director General, Sports Authority of India, invites sealed Bids for supply of following Sports Goods:

S.No.	Brief Description of Goods	Amount of Earnest Money in Rs.
1.	Procurement of Wrestling Mats for Khelo India Wrestling Academy, Sonapat	48,000.00

(i). Closing date & time for receipt of Bid : 24. 05.2019 at 05:00 PM

(ii) Time and date of opening of Bids : 27. 05.2019 at 03:00 PM

2. Bidder may also download the Bidding Documents from the SAI website [www.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in) & CPPP of Govt. of India i.e. [www.eprocure.gov.in](http://www.eprocure.gov.in) and submit its Bid by utilizing the downloaded document.
3. Bidders shall ensure that their Bids, complete in all respects, are dropped in the Tender Box placed in the office of Regional Director (ES), Sports Authority of India, Jawaharlal Nehru Stadium Complex, Gate No.-10 (East Gate), Lodhi Road, New Delhi-110003 (next to MTNL Building) on or before the closing date and time as indicated in the Para-1(i) above, failing which the Bids will be treated as late and rejected.
4. In the event of any of the above mentioned dates being declared as a holiday / closed day for the Purchaser, the Bids will be received/opened on the next working day at the appointed time.
5. The Bidding Documents are not transferable.

**(Sanjay Sarawat)**  
Regional Director (ES)  
For and on behalf of  
Director General, Sports Authority of India.

**To,**

M/s Dollamur Sport Surfaces 1734 East El Paso Street, Ste. 110 Fort Worth, TX 76102 USA E-mail:	M/s Gymnova, 45 Rue Gaston De Flotte, CS30056, 13375 Marseille Cedex 12 France E-Mail: <a href="mailto:info@gymnova.com">info@gymnova.com</a>
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**SECTION - II**  
**INSTRUCTIONS TO BIDDERS (ITB)**

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## **SECTION – II 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 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 by it, modify the Bidding Documents by issuing suitable amendment(s) to it.

4.2 Such an amendment will be uploaded on website: <http://sportsauthorityofindia.nic.in> and [www.eprocure.gov.in](http://www.eprocure.gov.in)

**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.

**C. PREPARATION OF BIDS**

**6. Documents Comprising the Bid:**

6.1 The "Bid" on Single Bid System prepared by the Bidder shall comprise the following:

The Bidder shall submit the scanned copy of following documents along with company file while submitting the bid documents:-

- (i) **Bid Security:** Bid Security is to be furnished and bid submission as per- format .Alternatively, documentary evidence for claiming exemption, if any, from payment of Earnest Money.
- (ii) Authorization Certificate issued by OEM in favor of the bidder, if the bidder is not the Manufacturer of the goods to be supplied. (Either of the two can participate in the Bidding Process)
- (iii) Self-attested ID proof, address proof, PAN Card and a recent passport size colored photograph of authorized representative.
- (iv) Bidder/Agent who quotes for items manufactured by OEM shall furnish scanned copy of Manufacturer's Authorization Form .
- (v) Registration Certificate of Partnership Company, duly registered copy of Partnership Deed/MOA of the Company (as per law of the country origin).
- (vi) Certified copy of agreement executed between Agent and OEM, in case bidder is an agent.
- (vii) Certificate of Incorporation/ Registration Certificate of the firm / Company/Agency in the country of origin (as per law of the country origin).
- (viii) Documents mentioned in the qualification criteria .
- (ix) "Performance Statement" as per perform along with relevant copies of orders and end users' satisfaction certificate/installation reports.
- (x) National Electronic Fund Transfer (NEFT Form) as per for payment in Indian Rupee.
- (xi) Certificate of Chartered Accountant showing annual turnover for the last three financial years ending 31<sup>st</sup> March 2018. Copies of Balance Sheet, Profit and Loss Account statement etc need not be enclosed.
- (xii) Income Tax returns filed for the last three financial years.

- (xiii) Goods & Services Tax Registration Certificate. (as per law of the country origin)
- (xiv) Valid PAN, TIN (Tax Payer Identification Number)/TAN (as per law of the country origin)
- (xv) Documents and relevant details to establish that the goods and the allied services to be supplied by the bidder conform to be requirement of TE Documents. In case, the configuration/specifications offered by the bidder are found to be inferior to the configurations/specifications prescribed in the nomenclature Section VI, then the tender of such bidders shall be rejected out rightly.
- (xvi) Bidder shall furnish details of its quality control system and organization certifying that they have the capacity to ensure adequate quality control at all stage of the manufacturing process. If the bidder is not the manufacturer, the said information is to be obtained from the OEM.
- (xvii) The bidder should not have been black-listed by Central/ State Governments/ PSUs at any point of time. There should not be any criminal proceedings/conviction against the bidder at any point of time any other information considered necessary but not included above.
- (xviii) Scanned copy of Certificate/Undertaking indicating that the rates quoted for supply of said Items/Items by the firm are not higher than the rate of the item supplied by the firm in any other Government Organization/Institutions/PSU etc.
- (xix) Catalogue containing detailed technical specification.

**Note:**

- i) The bidding companies /firms /agencies are required to attest (self attestation) the scanned copies of documents, along with the bid, signed on each page with seal, to establish the bidders' eligibility and qualifications failing which their bid shall be summarily rejected and will not be considered. The bidders are responsible for what they attest and claim; if, later on, it is found that whatever has been attested by the bidder is not true/ correct, the company/ firm / agency of the bidder will render itself liable for punitive action including debarment for purpose of procurement of any item(s), in addition to attracting penal provisions of the agreement.*
- ii) The bidders shall execute necessary instrument and documents required by SAI/purchaser in relation to the bidding documents and shall adhere to all notification/amendments as may be issued by the purchaser from time to time. All costs (including taxes, stamp duties and registration charges if any shall be borne by the bidders)*
- iii) The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.*

*The foreign bidders shall furnish the documents in support of above as applicable in the country of origin.*



Price Schedule(s) as per Forms I for goods in Section-IV filled up with all the details including Make, Model etc. of the goods.

- 6.2 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.
- 6.3 All pages of the Bid should be page numbered and indexed.
- 6.4 The authorized signatory of the Bidder must sign the Bid duly stamped at appropriate places and initial all the remaining pages of the Bid.
- 6.5 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.
- 6.6 Bid sent by e-mail/fax/telex/cable/electronically shall 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.

**7. Bid Currencies:**

The Bidder supplying indigenous goods (or already imported goods) shall quote only in Indian Rupees.

**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 in separate sealed envelope. 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 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).
- 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 4 in the corresponding Price Schedule in at section IV (B) (I) shall be entered separately in the following manner:

Column 4(a): The price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like GST. 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 4(b): Any duties including excise duty, which will be payable on the goods in India if the contract is awarded;

Column 4(c): Any Sales Tax or other taxes, which will be payable on the goods in India if the contract is awarded;

Column 4(d): Charges towards Packing & Forwarding;

Column 4(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;

Column 4(f): The price of Incidental Services including installation, demonstration and onsite training at Consignee's site, as mentioned in Schedule of Requirements and Price Schedule;

8.4 Additional information and instruction on Duties and Taxes:

8.4.1 If the Bidder desires to ask for GST. 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.

8.5 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.

**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:**

Alternative Bids which are not meeting the Bid specifications, are not permitted and will be rejected.

**11. Documents Establishing Bidder's Eligibility and Qualifications:**

11.1 Pursuant to ITB clause 6, 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, 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 letter to this effect as per the standard form provided under Section IV-D 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 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.

**12.2 Deleted.**

12.3 The Bid Security shall be furnished in one of the following forms:

- i) Account Payee Demand Draft
- ii) Fixed Deposit Receipt
- iii) Banker's cheque
- iv) Bank Guarantee

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 Commercial Bank in India or country of the Bidder as per the format specified under Section IV (C) of Bid Documents.

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 13 of ITB is 90 days, the Bid Security shall be valid for 135 days from 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 twelve (12) days after conclusion of the resultant contract. Successful Bidder's earnest money 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 90 days (Ninety 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 and Sealing of Bid:**

14.1 The Bidders shall submit their Bids as per the instructions contained in ITB Clause 6.

14.2 Bid shall either be typed or written in indelible ink 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.

14.3 The Bid shall be duly signed at the appropriate places as indicated in the Bidding Documents and all other pages of the Bid. The Bid shall not contain any erasure or overwriting, except as necessary to correct any error made by the Bidder and, if there is any such correction; the person signing the Bid shall initial the same. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the Bid.

14.4 The Bidder shall submit two copies of its Bid marking them as "Original" and "Duplicate". Duplicate Bid shall contain all pages as per in Original Bid.

14.5 Bidding Document seeks quotation following **Single Bid System**. The Bid should be submitted in a sealed cover mentioning Bid Ref. no.& date of Opening.

**D. SUBMISSION OF BIDS**

**15. Submission of Bids:**

15.1 The bids from the bidder should be in English and should consist of the documents stated below in Clause 6.1 and are to be submitted in password protected compressed folders at [esdivisionsai@yahoo.in](mailto:esdivisionsai@yahoo.in).

15.2 The password of the bid document Proposal shall not be mentioned anywhere in the email.

15.3 The password shall be required on the date of opening of Proposal which shall be communicated separately by the Applicants via email/Phone.

**16. Late Bid:**

A Bid, which is received after the specified date and time for receipt of Bids will be treated as "Late" Bid and will be ignored.

**E. BID OPENING**

**17. Opening of Bids:**

17.1 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.

17.2 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.

17.3 Authorized representatives of the Bidders, who have submitted Bids on time may attend the Bid opening provided they bring with them letters of authority from the corresponding Bidders.

## F. SCRUTINY AND EVALUATION OF BIDS

### 18. Preliminary Scrutiny of Bids:

- 18.1 The Purchaser will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Bids are generally in order.
- 18.2 Prior to the detailed 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 minor deviation and /or minor irregularity and/or minor non-conformity in the Bid, the Purchaser may waive the same.
- 18.3 If a Bid is not substantially responsive, it will be rejected by the Purchaser.

### 19. Qualification Criteria:

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

### 20. Comparison of Bids and Award Criteria:

- 20.1 For comparison for ranking purpose for evaluation, the comparison of the responsive Bids shall be carried out on consignee site basis.
- 20.2 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 Section IV (B) will be loaded for comparison/ranking purpose for evaluation.
- 20.3 The contract may be awarded to the lowest responsive Bidder who meets the laid down Qualification Criteria in the Bid documents.

## G. AWARD OF CONTRACT

### 21. 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.

### 22. 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 rates and other terms & conditions quoted by the Bidder.

### 23. Notification of Award & issue of Contract:

- 23.1 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 (to be confirmed by registered / speed post) that its Bid for goods & services, which have been selected by the Purchaser, has been accepted. The successful Bidder must furnish to the Purchaser the required

Performance Security immediately upon Notification of Award and Contract Agreement 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.

- 23.2 The successful Bidder shall return the original copy of the contract, duly signed and dated, to the Purchaser immediately upon issue of contract.
- 23.3 The Purchaser reserves the right to issue the Notification of Award and Contract consignee wise and schedule wise.

**24. 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-23 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 16 of GCC – Termination of default in Section-VII.

**25. 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: -

- (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 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 determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract.

## SECTION – III

## QUALIFICATION CRITERIA &amp; PERFORMANCE STATEMENT

## (A) QUALIFICATION CRITERIA

**Bid Reference No.:** 1(30)/SAI/ES/Wrestling Mats/2018-19/IFB-203

01. The Bidder must be a Manufacturer or its Authorized Agent.

Sl.No.	Descriptions	Document Required
1.	Bidder should have an Annual Average Turnover of Rs.25 Lakhs in the last 3 Financial Years viz 2015-2016, 2016-2017 &2017-2018.	Statutory Auditors certificate. Balance Sheet and Profit and Loss Account for the last three financial years
2.	The manufacturer/bidder should have successfully completed contracts of having supplied and installed the required items of value not less than Rs.10.00 lakhs during the last three (03 years) to sports stadia/sports academies/Govt./Defence/sports bodies/reputed private institutions	The requisite order (s) along with satisfactory completion certificate issued by relevant authority not less than the rank of Section Officer
3.	The manufacturer should be manufacturing and installing the concerned equipment, at least for the last three years	Furnish requisite document
4.	In case the bidder is not manufacturer then the bidder should be an authorized agent of the manufacturer and in business of supplying sports equipments for more than one (01) year.	. Furnish requisite document
5.	The bidder should be solvent	Furnish requisite document.

02. In support of above, the Bidder shall furnish required documents, Performance Statement as per Pro-forma in Section-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 Consignee Certificate 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 the opening of the 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 90 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 clause Fall Clause at S. No. 19 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 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	

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**

**(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**	Unit Price on DDP* at Consignee's site	
				(a)	(b)	(c)	(d)	(e)	(f) =a+b+c+d+e	

\* 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 90 days i.e. for 135 days (90 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 reputable manufacturers of \_\_\_\_\_ (*name and description of the goods offered in the Bid*) having factories 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 by us.

We further confirm that no supplier or firm or individual other than Messrs. \_\_\_\_\_ (*name and address of the above agent*) is authorised 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 by us.

We also hereby extend our full warranty of one year from acceptance of goods by Consignee as per Clause-10 of General Conditions of Contract against this Bidding Document.

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 and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

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 MANDATE FORM**

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

\_\_\_\_\_  
\_\_\_\_\_  
[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**

**1(30)/SAI/ES/Wrestling Mats/2018-19/IFB-203**  
**SECTION - V**

**Schedule of Requirements**

**Part A:**

S. No.	Item (As per Tech. Specifications in Section-VI)	Qty. (No.)
1	Wrestling Mats	2

**Part II: Required Delivery Schedule:**

**a) For goods available in India.**

Stores are required to be delivered and installed at the consignee's site **within 30 days** from the date of issue of award letter. Time is essence of Contract. The bidders may please note that goods are to be delivered to the consignee latest within the date specified. 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<sup>®</sup> 2010.**

Stores are required to be delivered and installed to the consignees mentioned **within 60 days**. Time is essence of Contract. The bidders may please note that goods are to be delivered to the consignee latest within the date specified. Date of delivery at Consignee site will be considered as the actual date of delivery.

**Part III : Required Terms of Delivery.**

**a) For domestic goods or goods of foreign origin located in India**

Free Delivery at Consignee Site.

**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<sup>®</sup> 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: SAI Sonapat**

Consignee	Item (As per Tech. Specifications in Section-VI)	Qty. (No.)
Director I/c, Northern Regional Centre, Joshi Chauhan, G.T. Road, P.O. Bahalgarh, Haryana, Sonapat -131021, E-mail: <a href="mailto:saisonepat@gmail.com">saisonepat@gmail.com</a> Tel No. 0130-2380316	Wrestling Mats	2

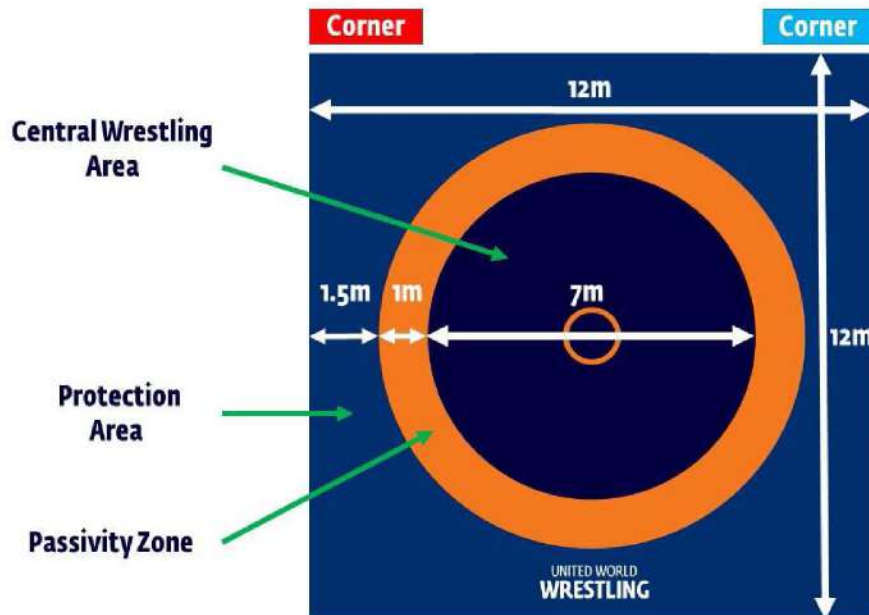


**SECTION-VI**

**TECHNICAL SPECIFICATIONS**

**TECHNICAL SPECIFICATIONS**

The following terms will be used to designate the various parts of the mat:



The central circle indicates the middle of the mat (1m of diameter). The inside part of the mat which is inside the orange circle is the central surface of wrestling (7m of diameter). The passivity zone (orange strip) is 1m wide. The protection area is 1m50 wide.

For all Olympic Games, World and Continental Championships, the mat shall be installed on a platform not higher than 1m10 or lower than 0m80. The platform around each side of the mat must reach 2 meters. If more than one mat is used, 2 meters should separate each mat. In all cases, the color of the protection area will have to be different from the one of the mat. The wooden floor near the mat will have to be covered with a strongly well-fixed soft cover. For safety reasons, the scoreboards should be placed on a separate platform, close to the mat(s).

To prevent contamination, the mat must be cleaned and disinfected before every wrestling session. When mats that have a smooth, uniform and non-abrasive surface are used (canvas included), the same hygienic measures must also be applied.

A circle must be traced in the middle of the mat with an inside diameter of one meter and a surrounding band 10 cm wide.

The coach of each athlete will be located in the same side of the mat. The red wrestler will be placed on the left and the blue wrestler on the right.

The mat should be installed so that it is surrounded by a wide open space in order to ensure that the competition proceeds normally.

All the details regarding the UWW logo and the mat manufacturer logo, should be addressed to United World Wrestling headquarters and be followed by the guidelines sent to the Mat Producers.

**PART-3**

**CONTRACT**

## SECTION - VII

## GENERAL CONDITIONS OF CONTRACT (GCC)

## TABLE OF CLAUSES

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**SECTION - VII**

**GENERAL CONDITIONS OF CONTRACT (GCC)**

**1. Application:**

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 Immediately after Notification of Award and Contract Agreement by the Purchaser , the supplier, shall furnish performance security to the Purchaser for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty days after warranty period (01) year from satisfactory installation & acceptance) of the store by the consignee.

3.2 The Performance security shall be denominated in Indian Rupees 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 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.

**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 Specification' 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:**

The stores will be supplied by the contractor on the basis of Manufacturer's own Pre-dispatch Inspection Certificate. The Purchaser / consignee or its authorized representative will inspect the stores and will issue Consignee's Receipt Certificate

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certifying receipt of stores in full & good conditions clearly indicating shortage / breakage, if any, for recovery of appropriate amount from the contractor's bill.

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 of the Contract.

**7. Terms of Delivery:**

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

**8. Insurance:**

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 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.

**9. ~~Incidental services:~~**

~~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 Consignee's Staff.~~
- ~~iii) Supplying required number of operation & maintenance manual for the goods~~

10. 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.

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

10.2 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.

10.3 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

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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.

- 10.4 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 .

**11. Prices:**

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

**12. Taxes, Duties and Octroi:**

- 12.1 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.

- 12.2 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.

**13. Terms and Mode of Payment:**

**13.1 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:

100 % payment would be made against 'Inspection and Acceptance Certificate' of goods issued by the respective consignee subject to recoveries, if any.

- 13.2 The supplier shall not claim any interest on payments under the contract.
- 13.3 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- 13.4 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 .

13.5 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. Delay in the supplier's performance:**

14.1 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.

14.2 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. Liquidated damages:**

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.

**16. Termination for default:**

16.1 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 .

16.2 Unless otherwise instructed by the Purchaser , the supplier shall continue to perform the contract to the extent not terminated.

**17. 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 .

**18. Termination for convenience:**

18.1 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 inter alia, 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.

18.2 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



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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.

#### **19. 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.

#### **20. 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 Purchaser 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 Contractor 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.

#### **21. Resolution of disputes:**

- 21.1 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.
- 21.2 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 / Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall

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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.

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

**22. Applicable Law:**

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

**1(30)/SAI/ES/Wrestling Mats/2018-19/IFB-203**  
**GOVT. OF INDIA,**  
**SPORTS AUTHORITY OF INDIA,**  
**ES DIVISION, JAWAHARLAL NEHRU STADIUM COMPLEX,**  
**GATE NO. 10, LODHI ROAD, NEW DELHI-110003.**

**SECTION – VIII**  
**(A) CONTRACT AGREEMENT**  
**CONTRACT FORM FOR SUPPLY AND INSTALLATION.**

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 figure) \_\_\_\_\_ (In words) \_\_\_\_\_

(ii) Delivery schedules:

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 (East Gate), 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) CONSIGNEE RECEIPT CERTIFICATE (CRC)**  
**(To be given by consignee’s authorized representative)**

Certified that the following store(s) has/ have been received in full & good condition as per the contract specifications and terms & conditions of contract. The equipment has been installed and commissioned and onsite training for operation of equipment has been provided by the supplier free of cost wherever applicable:

- 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            )