

UDHAV DAS MEHTA (BHAI JI) CENTRAL REGIONAL CENTRE

Gram Gora, Bishenkheri, Suraj Nagar, Bhopal (MP) - 462044 Email: - <u>rdsaibho-mp@gov.in</u> Tel: 0755-2696930-24, 2696811(fax)

TENDER ENQUIRY FOR PROCUREMENT OF INTERNATIONAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P) FOR THE YEAR 2015-16

Sealed tenders are invited by Sports Authority of India, Central Regional Centre, Bhopal from the reputed manufacturers/suppliers for procurement of International brand Boxing equipments having minimum average turnover of Rs.50 Lac (Rupees Sixty lac only) as per audited accounts for last three financial years i.e. 2012-13, 2013-14 & 2014-15 (2011-12 in case the balance sheet for the year 2014-15 is not yet finalized) for awarding contract to supply the above items to the SAI CENTRAL REGIONAL CENTRE, BHOPAL 2015-16.

The detailed information, terms and conditions governing the award of contract are contained in the tender documents which may be obtained from the office of Regional Director Sports Authority of India, <u>Udhav Das Mehta (Bhai ji) Central Regional Centre,</u> <u>Gram Gora, Bishenkheri, Bhopal</u> on any working day from the date of publication of this notice to 11th December, 2015 between 10: A.M. to 4.00 P.M. on payment of demand draft of Rs. 1000.00 (Rupees one thousand only) for each tender document in favour of Regional Director, SAI, Bhopal. Details are also available in SAI New Delhi website <u>www.sportsautorityofindia.nic.in</u> In case of downloading from website the bidder will have to submit tender cost along with EMD Rs. 1,00,000/- (Rupees one lac only) for each of the tender document.

Tender offer in the prescribed tender form along with all relevant documents sealed and completed in all respect must be submitted latest by **14**th **December**, **2015 up to 1300 hrs** in the office of Regional Director, SAI Central Regional Centre, Sports Complex, Gram Gora, and Bhopal which will be opened on **same day i.e 14**th **December**, **2015 at 1530 hrs** in the presence of the bidders or their authorized representatives.

Sports Authority of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

ROQUE DIAS REGIONAL DIRECTOR (CRC) SPORTS AUTHORITY OF INDIA BHOPAL (M.P)

INVITES

TENDER ENQUIRY

FOR

PROCUREMENT OF INTERNATIONAL BRAND BOXING EQUIPMENT FOR NATIONAL COACHING CAMP

AT

SPORTS AUTHORITY OF INDIA

UDHAV DAS MEHTA (BHAIJI) CENTRAL REGIONAL CENTRE, BHOPAL (M.P) Tel: 0755-2696930, 2696811(fax)



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Gram Gora, Bishenkheri, Suraj Nagar, Bhopal (MP)- 462044 Email: - rdsaibho-mp@gov.in Tel: 0755-2696930-24, 2696811(fax) BOXING EQUIPMENTS/2015-16

TENDER FORM NO.

TENDER ENQUIRY FOR PROCUREMENT OF INTERNATIONAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P)

TECHNICAL BID FORM

Last date of receipt of Tenders	14 th December, 2015 up to 1.00 pm
Date & time for opening	14 th December, 2015 at 03.30 pm
at SAI Central Regional Centre, G	ram Gora, Bishenkheri, Bhopal.

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

1.	Name of the Firm	
2.	Full Postal Address with Tel. No., Fax No. & E-mail Id	
3.	Director/Proprietors, Chief Executive of the firm should also be enclosed with proof of ownership.	
4.	Attach copy of Registration of Firm	
5.	Attach copy of PAN Number of	
	Firm/Proprietor	
6.	Attach copy of TIN No./ VAT No.	
7.	Attached copies of ITR last three preceding years (i.e 2012-13, 2013-14 and 2014-15)	
8.	Attested Copies of Balance Sheet duly Certified/Audited by CA Showing minimum average turnover of Rs.50 lac in (Profit & Loss A/c & Balance sheet) during last three years.(i.e 2012-13, 2013-14 and 2014-15). In case balance sheet of 2014- 15 is not finalized or readily available the balance sheet of 2011-12 should be attached)	
9.	An undertaking that the quoted equipments is meeting the specification approved by concerned National/International federation.	

10.	Attach list of clients for supply of Sports Equipment as per latest specifications specially Boxing equipment mentioned in our tender	
11.	For branded items if the tenderer is not manufacturer a distributor certificate from the manufacturer is to be attached	
12.	Catalog of Boxing Equipment is to be attached for which bids are submitted.	
13.	Attach RTGS/NEFT details as per Annexure-IV with enclose crossed cancelled cheque	

GENERAL TERMS AND CONDITONS

- 1. The word "TENDER ENQUIRY" FOR **PROCUREMENT OF INTERNATIONAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P).** Should be super scribed on the top left corner of envelope bearing the name and address of the tendered. The sealed Tenders Enquiry should accompany the following:-
- A. EMD amount of Rs.1,00,000/- (Rupees one lac only) through crossed Demand Draft drawn in favour of the Regional Director, Sports Authority of India, Bhopal payable at Bhopal. (To be submitted in Envelope -A).
- B. Tender documents duly signed by tenderer having name of tendered/Brand along with list of samples of equipments as per performs at Annexure" I" (Envelop-B).

In case of rate quoted for branded item, a certificate from the firm authorizing distributor/dealership of such item or a certificate regarding being manufacturer, should be attached with the tender documents.

- C. Financial bids- Rate quoted for each item/brand as per Performa at Annexure III (Envelope C).
- 2. The rate/commercial/Technical offer of the firm will remain valid from the date of acceptance till for a period of one year.
- 3. The Tender Enquiry shall be submitted in three separately sealed envelopes addressed to the REGIONAL DIRECTOR, SPORTS AUTHORITY OF INDIA, CENTRAL CENTRE, GRAM GORA BISAN KHEDI POST SURAJ NAGAR, BHOPAL as under :-

Envelope A: The Demand Draft/Pay order of Earnest Money will be placed in sealed **envelope – A**.

Envelope B: This envelope shall contain the documents as mentioned in clause 26 and 29 of the Tender Enquiry documents and information pertaining to the Boxing equipment along with the Tender Enquiry documents duly signed on each page by the tendered or his authorized signatory also submit catalog of all the equipments with specifications.

Envelope C: Envelope C shall contain the **Financial Bid** Documents.

- 4. The envelopes containing the quotations/ tenders should be sealed and be super scribed "TENDER ENQUIRY FOR PROCUREMENT OF INTERNATIOAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P) FOR THE YEAR 2015-16," as the case may be. The sealed Envelopes should be deposited in the Tender box placed in the office of Regional Director, SAI Central Centre, Gram Gora, Bishenkheri, Bhopal up to 1:00pm on 14TH December, 2015.
- 5. Envelope 'A' & 'B' submitted by the Tendered will be opened on the same day at 03.30 pm, i.e. 14th December, 2015.

- 6. Envelope 'C' (i.e. Financial Bid) of only those tendered will be opened, whose EMD & Technical bids are accepted as well as samples are recommended by the tender committee. And become technically eligible for opening financial bids. Date and Time for opening of Envelop 'C' (Financial Bid) will be communicated to those whose technical bids are accepted.
- 7. The tendered should sign each page of the Tender Enquiry as token of accepting the terms and condition mentioned there in.
- 8. Late/Vague/ conditional /incomplete/not conforming to the laid down procedure, bids in any respect will be rejected.
- 9. Offers sent by telex/fax/telegram will not be accepted.
- 10. In case of differences arising in the terms and conditions of the Tender Enquiry document with the firm (s) the decision of SAI shall prevail.
- 11. One sample of each item approved by International Boxing Federation is required to be submitted along with tender documents non returnable. If submitting of sample is not feasible, <u>detailed catalog with specification must be submitted along with technical bids.</u>
- 12. Material indented for shall be supplied in full quantity within stipulated time. In case of delay in supply/ non supply/ short supply/ poor quality of any other complaint, SAI reserves the right to adjust extra liabilities from the Earnest Money/Security Money, disapprove a brand/all brands or may take any other action as deemed fit.

<u>The submitted/quoted brand should be approved by International Boxing</u> <u>Federation & documentary evidence must be enclosed.</u>

- 13. The Tender Enquiry documents are neither transferable under any circumstances.
- 14. The issuing of Tender Enquiry documents shall not constitute that the tendered gets automatically qualified.
- 15. If even after approval, information/ facts submitted by a tendered are found misleading/incorrect/false etc., SAI reserves right to disapprove an item (s) for the current/ future rate contract or may impose penalties as deemed fit. Non compliance of any of the terms of Tender Enquiry and future instructions by Incharge, SAI Central Regional Centre, will also warrant above penalties.
- 16. The tendered are to submit an undertaking to the effect that the samples submitted are as per specification at Annexure II-B of this tender, and any discrepancy found later on, the whole amount will be recoverable from the Security Money deposited.
- 18. The sports equipments mentioned at Annexure-I should be as per specification and standard laid down by the concerned National/International Federation/Association. The tendered are submit an undertaking to the effect that the rates quoted for each equipment are as per specification at Annexure II-B of this tender and any discrepancy found later on the whole amount will be recoverable from the security Money deposited.
- 19. These are only proposed draft terms and conditions and can be modified, changed or added to at the time of finally concluding and signing the agreement.
- 20. The equipments must be supplied 35 days (five weeks) after received of supply order.

- 21. Tenderer are required to quote for only one of its best and economical brand of an item.
- 22. All tenderer will mention technical detail and specification as enclosed in appendix of Annexure II-B.
- 23. The successful tendered will give an Affidavit certifying that the quality of goods quoted in the Tender Enquiry are correct and the concern party is liable to pay damage out of the Security in case of any defect. Regional Director CC may impose penalty as deemed fit and will have right to make recovery from Security or to make deduction from the bill.
- 24. The EMD of all unsuccessful tendered will be returned within a week after execution of this Tender Enquiry and the successful tendered will have to deposit the Security Money at the rate of 5 % of the total value of supply order (each bill amount) for which no interest will be paid by SAI. The EMD of the successful tenderer will be released only after completion of 5% security.
- 25. In case of doubt in material the expenditure on testing of material will be born by the tenderer.
- 26. All tenderer are required to mention the Name of firm and Brand name on each sample and all the samples containing discipline wise Polly thin envelops must be submitted in a sealed bag/box which will be opened and counted in front of the tendered along with Technical bid.
- 27. In case of supplier exclusively supplies the sports Equipment items as per this tender, the authority/certificate in this regard may be enclosed with the Tender.
- 28. The detail of documents required for eligibility is given in Annexure II.
- 29. Tender Enquiry received without the above documents will summarily be rejected.
- 30. In case of delay in supply by the stipulated date, Regional Director, SAI Central Centre, Bhopal reserves the right of imposing penalty as deemed fit.
- 31. Sales Tax/VAT and transportation charges should be included in the quoted rate. No extra charge will be paid. Custom Duty Exemption certificate will be issued by this office if required.
- 32. Payment will be released after one week of satisfactory supply and receipt of goods, supplied as per supply order.
- 33 The manufacturer/ supplier should give minimum guarantee of one year in case of Sports Equipments items for material manufacturing defects, and undertake to replace defective products at no extra cost within a month of the defect being brought to notice of the manufacturer/ supplier.
- 34. The supply order 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, and Regional Director, SAI Central Regional Centre, Bhopal feels that it cannot be used for the event/camp/practice for which it was requisitioned.

- 35. Regional Director, SAI Central Regional Centre, Bhopal reserves the right to reject any tender in whole or in part thereof without assigning any reason. If 5% or more of 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 a penalty of 10% of the total price of the lot in addition to refund for returned/ rejected goods, will become payable to SAI.
- 36. In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter what so ever touching upon the terms and conditions of the agreement/contract whether in course or on or after its termination the parties agreed to settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Regional Director , SAI Central Regional Centre at Bhopal.
- 37. In the event the said mutual discussions/conciliation fail, the aggrieved party shall initiate Arbitration proceedings for resolution of differences / disputes etc., mentioned above by appointing a sole Arbitrator, who shall be the Director General of SAI in which event the said proceeding shall be conducted in accordance with the provisions of the arbitration and conciliation Act 1996.
- 38. The venue of such arbitration proceedings shall be at Bhopal or as decided by Director General of SAI and the courts in Bhopal alone will have Jurisdiction in respect of all proceedings connected there with.
- 39. Sales tax and transportation charges will be on actual basis and SAI reserve right to verify freight charges, from market and in case of difference is found SAI rate will prevailed.
- 40. The rates of successful tendered will be valid for one year from the date of finalization of sample and rates, no increase on any account will be considered.
- 41. Equipment which is permanent & semi permanent in nature, after sales service is mandatory for which a separate declaration is required to be attached tender documents with financial terms.
- 42. Guarantee/warrantee of each item is required to be mentioned in financial bids.

42. IN A TENDER, EITHER THE INDIAN AGENT ON BEHALF OF THE PRINCIPAL /OEM OR PRINCIPAL/OEM ITSELF CAN BID BUT BOTH CANNOT BID SIMULTANEOUSLY FOR THE SAME ITEM/PRODUCT IN THE SAME TENDER.

43. IF AN AGENT SUBMITS BID ON BEHALF OF THE PRINCIPAL/OEM, THE SAME AGENT SHALL NOT SUBMIT A BID ON BEHALF OF ANOTHER PRINCIPAL/OEM IN THE SAME TENDER FOR THE SAME ITEM/ PRODUCT.

I have read and understood all the terms & conditions of the Tender Enquiry and hereby undertake to abide by same.





UDHAV DAS MEHTA (BHAI JI) CENTRAL REGIONAL CENTRE

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TENDER FORM NO.

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DETAILS OF EMD/BID SECURITY DEPOSITE ALONG WITH TENDER

(TO BE SUBMITTED IN ENVELOPE "A")

DATE & TIME FOR SUBMISSION OF TENDER	:	14 th December, 2015 by 1300 HRS.
DATE & TIME FOR OPENING OF TECHNICAL BIDS	:	14 th December, 2015 1530 HRS.

1.	Name of Bidder/Tenderer	
2.	Details of EMD/Bid Security	
	Draft No. & Date	
	Name of Bank	
	Amount	

Signature	
Name	
Name of the Firm	

DETAILS OF PAYMENT IF TENDER DOCUMENT WAS DOWNLOADED

Draft No. & Date	
Name of Bank	
Amount	

Signature	
Name	
Name of the Firm	

CHALLAN FOR SAMPLE SUBMISSION

TENDER ENQUIRY FOR PROCUREMENT OF INTERNATIONAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P) 2015-16

[TO BE SUBMITTED IN ENVELOPE 'B']

Challan No. & Date...... (Listing items as per order mentioned in the Tender Enquiry under submission)

> VAT/Sales Tax No: And Date: PAN. NO. Date:....

TENDER ENQUIRY NO:..... EMD BANK DRAFT NO:..... And Date:.... For Rs

(Complete Address in Capital letter)

S.No.	Name of item	Brand	Technical details	No. of Sample

(AUTHORISED SIGNATORY AND STAMP)

NOTE: - ONE PERFORMA BE USED FOR ONE BRAND ONLY.

DETAIL OF TENTETIVE QUANTITY OF BOXING EQUIPMENT INTERNATIONAL BRAND FOR NATIONAL COACHING CAMP TO BE SUPPLIED

S.N.	Name of the Boxing Equipment	Tentative Qty
1.	Boxing Gloves 10 OZ	100 Pairs
2.	Boxing Gloves 12 OZ	100 Pairs
3.	Boxing Gloves 16 OZ	100 Pairs
4.	AIBA approved Competition Head Guard (Small)	Red- 20 Nos ,Blue- 20 Nos.
5.	AIBA approved Competition Head Guard (Medium)	Red- 20 Nos, Blue- 20 Nos.
6.	AIBA approved Competition Head Guard (Large)	Red- 20 Nos, Blue- 20 Nos
7.	Punching Pad Cuban Style Small Target (Leather)	50 Pairs
8.	Skipping Rope	200 Nos.
9.	Man Chester 01 Kg (Wrist Weight)	20 Pairs
10.	Man Chester ½ (Wrist Weight)	20 Pairs
11.	Training Head Gear	25(S), 50 (M) & 25 (L)
12.	Punching Bag Gloves	50 Pairs
13.	Double Ended Ball	10 Nos.
14.	Cobra Reflexes Bag	10 Nos.
15.	Water Punching Bag	02 Medium, 02 Heavy
16.	Punching Bag – Long Bag,	12 Nos.
17.	Punching Bag Heavy Bag	12 Nos.
18.	Punching Bag Standing Bag	12 Nos.
19.	Dumble 1 KG (Rubber)	20 Pairs
20.	Medicine Ball 02 Kg, 03 Kg, 05 Kg	10 Nos. Each
21.	Shot Put 2 Kg	02 Nos.
22.	Coach Spakr- Punching Pad	10 Nos.
23.	Punching Focus Pad	10 Nos.

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

To, Regional Director Sports Authority of India, Central Centre, Gram Gora Bishenkheri Post Suraj Nagar, Bhopal.

Sub: TENDER ENQUIRY FOR PROCUREMENT OF INTERNATONAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P) 2015-16.

I am sending herewith my tender documents as under:

- a) **TECHNICAL BID**: The tender documents duly signed on each page and all other documents to be submitted along with the tender. **(Envelope "B")**.**
- b) **FINANCIAL BID**: The financial bid for the supply (Envelope "C").
 - ** The following details and supporting documents accordingly are available in Envelope "B" for evaluating eligibility etc.
 - 1. Name of the Firm
 - 2. Full Postal Address with Tel. No., Fax No. & E-mail Id
 - 3. Director/Proprietors, Chief Executive of the firm should also be enclosed with proof of ownership.
 - 4. Attach copy of Registration of Firm
 - 5. Attach copy of PAN Number of Firm/Proprietor/ Tan No.
 - 6. Attach copy of TIN No./VAT No.
 - 7. Attached copies of ITR last three preceding years (i.e 2012-13, 2013-14 and 2014-15)
 - 8. Attested Copies of Balance Sheet duly Certified/Audited by CA Showing minimum average turnover of Rs.50 lac (Profit & Loss A/c & Balance sheet) during last three years. (i.e 2012-13, 2013-14 and 2014-15). In case balance sheet of 2014-15 is not finalized or readily available the balance sheet of 2011-12 should be attached)
 - 9. An undertaking that the quoted equipments is meeting the specification approved by concerned National/International federation.
 - **10.** Attach list of clients for supply of Sports Equip as per latest specifications specially Boxing equipment mentioned in our tender
 - 11. For branded items if the tenderer is not manufacturer a distributor certificate from the manufacturer is to be attached
 - 12. Catalog of Boxing Equipment is to be attached for which bids are submitted.
 - 13. Attach RTGS/NEFT details as per Annexure-IV with enclose crossed cancelled cheque

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

This is certifying 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 terms and conditions mentioned in the same.

Date.....

Encl: as above.

AUTHORUSED SIGNATORY (NAME IN BLOCK LETTERS) SEAL OF THE TENDERER

ANNEXURE - II -B

FORMAT OF AFFIDAFIT FOR SUBMISSION OF THE TENDER ENQUIRY ON JUDICIAL STAMP PAPER

Certifying that the quality of equipments/goods quoted in the tender are correct and as per specifications and allied Technical details mentioned in Appendix Annexure-II – 'B'. The concern party is liable to pay damage out of the Security in case of any defect. Regional Director (CC) may impose penalty as deemed fit & will have right to make recovery from Security or to make deduction from the bill.

ENVELOPE 'C'

TENDER ENQUIRY FOR PROCUREMENT OF INTERNATONAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P) 2015-16.

FINANCIAL BID DOCUMENT TO BE SUBMITTED IN ENVELOPE 'C'

TENDER ENQUIRY No:	Vat/Sales Tax No		
EMD BANK DRAFT No:	Date: for I	Rs [S	ubmitted in
Envelop 'A'] and Date:			

S.N	Name of the Boxing Equipment	Tentative Qty	Guarantee / warrantee	Unit Price inclusive of all charges including VAT/sales tax & freight (In Indian Rupees only)
1.	Boxing Gloves 10 OZ	100 Pairs		
2.	Boxing Gloves 12 OZ	100 Pairs		
3.	Boxing Gloves 16 OZ	100 Pairs		
4.	AIBA approved Competition Head Guard (Small)	Red- 20 Nos ,Blue- 20 Nos.		
5.	AIBA approved Competition Head Guard (Medium)	Red- 20 Nos, Blue- 20 Nos.		
6.	AIBA approved Competition Head Guard (Large)	Red- 20 Nos, Blue- 20 Nos		
7.	Punching Pad Cuban Style Small Target (Leather)	50 Pairs		
8.	Skipping Rope	200 Nos.		
9.	Man Chester 01 Kg (Wrist Weight)	20 Pairs		
10.	Man Chester ½ (Wrist Weight)	20 Pairs		
11.	Training Head Gear	25(S), 50 (M) & 25 (L)		
12.	Punching Bag Gloves	50 Pairs		
13.	Double Ended Ball	10 Nos.		
14.	Cobra Reflexes Bag	10 Nos.		
15.	Water Punching Bag	02 Medium, 02 Heavy		
16.	Punching Bag – Long Bag,	12 Nos.		
17.	Punching Bag Heavy Bag	12 Nos.		
18.	Punching Bag Standing Bag	12 Nos.		
19.	Dumble 1 KG (Rubber)	20 Pairs		
20.	Medicine Ball 02 Kg, 03 Kg, 05 Kg	10 Nos. Each		
21.	Shot Put 2 Kg	02 Nos.		
22.	Coach Spakr- Punching Pad	10 Nos.		
23.	Punching Focus Pad	10 Nos.		

Note: - Custom Duty Exemption certificate will be issued by this office if required by the firms during supply of intended items.

COMMERCIAL TERMS

We hereby undertake that no extra charges on any account will be claimed except as mentioned above.

We hereby undertake to strictly abide by the Commercial and other terms laid down in the Tender.

SPECIFICATIONS AND ALLIED TEDHNICAL DETAILS

ALL THE EQUIPMENTS AS PER DETAIL MENTIONED AT ANNEXURE-I FOR WHICH TENDER HAS FLOATED AND FOR WHICH RATES HAVE BEEN QUOTED IN THIS TENDER BY THE SUPPLIER/MANUFACTURED. THE SPECIFICATION AND STANDARD MUST HAVE BEEN APPROVED BY INTERNATIONAL FEDERATION OF CONCERN DISCIPLINE.

TENDER ENQUIRY FOR PROCUREMENT OF INTERNATONAL BRAND BOXING EQUIPMENTS FOR NATIONAL COACHING CAMP AT REGIONAL CENTRAL CENTRE, GRAM GORA, BISHENKHERI, BHOPAL (M.P) 2015-16.

FORMAT FOR RTGS/ NEFT PAYMENT DETAILS FOR LIMITED TENDER ENQUIRY OF LETTER HEAD OF THE FIRM

To, Regional Director, Sports Authority of India, Central Centre, Gram Gora Bishenkheri Post Suraj Nagar Bhopal.

Sub: RTGS/NEFT PAYMENTS

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

1.	Firm name as per Account	
2.	Firm Account No.	
3.	Type of Account	
4.	Bank name	
5.	Branch Address	
6.	Branch Telephone / Fax no	
7.	Bank Code No.	
8.	IFSC Code	
9.	NEFT Code	

<u>RTGS/NEFT DETAILS FORM</u>

AUTHORUSED SIGNATORY (NAME IN BLOCK LETTERS) SEAL OF THE TENDERER

Enclosed a copy of Crossed Cancelled Cheque