



Bid Document

Bid Details		
Bid End Date/Time	17-08-2022 16:00:00	
Bid Opening Date/Time	17-08-2022 16:30:00	
Bid Offer Validity (From End Date)	60 (Days)	
Ministry/State Name	Ministry Of Youth Affairs And Sports	
Department Name	Department Of Sports	
Organisation Name	Sports Authority Of India (sai)	
Office Name	Western Center	
Total Quantity	587	
Item Category	PUNCHING BAG, PUNCHING PAD, Boxing gloves 10 OZ, Boxing gloves 12 OZ, Boxing gloves 16 OZ, HEAD GUARD, Training Head Gear Full face, GUM SHIELD, BANDAGE, BOXING SHOES, Coach shield, Groin Guard Cup Protector, Jab Stick, Speed balls, Boxing coach protective vest	
BOQ Title	Procurement of Boxing Equipment	
Minimum Average Annual Turnover of the bidder (For 3 Years)	6 Lakh (s)	
OEM Average Turnover (Last 3 Years)	6 Lakh (s)	
Years of Past Experience Required for same/similar service	3 Year (s)	
MSE Exemption for Years Of Experience and Turnover	Yes	
Startup Exemption for Years Of Experience and Turnover	Yes	
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
Past Performance	50 %	
Bid to RA enabled	Νο	
Primary product category	BOXING SHOES	
Time allowed for Technical Clarifications during technical evaluation	2 Days	
Estimated Bid Value	1141490	
Evaluation Method	Item wise evaluation	

EMD Detail

Advisory Bank	State Bank of India	
EMD Percentage(%)	0.50	

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Regional Director(I/c)

Western Center, Department of Sports, Sports Authority of India (SAI), Ministry of Youth Affairs and Sports (Regional Director I/c)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes

MSE Purchase Preference

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	MSE Purchase Preference	Yes	
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

 If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
 The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises vill be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue

	Topic: Procurement of Boxing Discipline Equipment. Date : Aug 9, 2022 Time : 11:00 AM India	
09-08-2022 11:00:00	Join Zoom Meeting https://us06web.zoom.us/j/85234898397? pwd=S0I1ZFFmVzEwRzNBdHZTS21wQzJzdz09	
	Meeting ID: 852 3489 8397 Passcode: 12345	

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	29500	Punching Bag	5
Schedule 2	30800	Punching Pad	5
Schedule 3	45000	Boxing Gloves 10 Oz	30
Schedule 4	20000	Boxing Gloves 12 Oz	10
Schedule 5	25000	Boxing Gloves 16 Oz	10
Schedule 6	60000	Head Guard	30
Schedule 7	37500	Training Head Gear Full Face	15
Schedule 8	16000	Gum Shield	40
Schedule 9	45600	Bandage	40
Schedule 10	112000	Boxing Shoes	40
Schedule 11	3650	Coach Shield	1
Schedule 12	54000	Groin Guard Cup Protector	30
Schedule 13	11600	Jab Stick	8
Schedule 14	29500	Punching Bag	5
Schedule 15	61600	Punching Pad	10
Schedule 16	25200	Speed Balls	6
Schedule 17	54000	Boxing Gloves 10 Oz	36
Schedule 18	20000	Boxing Gloves 12 Oz	10
Schedule 19	25000	Boxing Gloves 16 Oz	10
Schedule 20	72000	Head Guard	36
Schedule 21	90000	Training Head Gear Full Face	36
Schedule 22	14400	Gum Shield	36
Schedule 23	41040	Bandage	36
Schedule 24	100800	Boxing Shoes	36

Schedule 25	7300	Coach Shield	2
Schedule 26	11000	Boxing Coach Protective Vest	2
Schedule 27	46800	Groin Guard Cup Protector	26
Schedule 28	52200	Jab Stick	36

PUNCHING BAG

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	5	30

PUNCHING PAD

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	5	30

Boxing Gloves 10 OZ

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	30	30

Boxing Gloves 12 OZ

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	10	30

Boxing Gloves 16 OZ

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

	S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	10	30
EAD GU	JARD			
Minimum espective		Content required for qualifying	g as Class 1 ai	nd Class 2 Local Supplie
Brand Typ	e	Unbrande	ed	
echnical	Specifications			
Specifica	tion Document			View File
BOQ Deta	ail Document			<u>View File</u>
		Q document for detailed consigne	e list and delive	ery period.
-	es/Reporting Officer a		e list and delive	Pry period. Delivery Days
onsignee S.No.	es/Reporting Officer a	and Quantity		
S.No.	es/Reporting Officer a Consignee/Reporting Officer Manikant Sharma Head Gear Full Fa 50% and 20% Local	Address 382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	Quantity 30	Delivery Days
onsignee S.No. 1 raining Minimum	es/Reporting Officer a Consignee/Reporting Officer Manikant Sharma Head Gear Full Fa 50% and 20% Local (Address 382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	Quantity 30 g as Class 1 at	Delivery Days
onsignee S.No.	es/Reporting Officer a Consignee/Reporting Officer Manikant Sharma Head Gear Full Fa 50% and 20% Local (Address 382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT ICE Content required for qualifying	Quantity 30 g as Class 1 at	Delivery Days
onsignee S.No. 1 Training Minimum espective Brand Typ echnical	es/Reporting Officer a Consignee/Reporting Officer Manikant Sharma Head Gear Full Fa 50% and 20% Local (ely)	Address 382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT ICE Content required for qualifying	Quantity 30 g as Class 1 an	Delivery Days

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	15	30

GUM SHIELD

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	40	30

BANDAGE

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	40	30

BOXING SHOES

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	40	30
oach Sh				
spective		Content required for qualifying	g as class I ar	iu class 2 Local Supplie
rand Typ	e	Unbrande	ed	
echnical	Specifications			
Specifica	tion Document		<u>\</u>	<u>/iew File</u>
30Q Deta	ail Document			<u>/iew File</u>
		Q document for detailed consigne	e list and delive	ry period.
	ease refer attached BOC es/Reporting Officer a Consignee/Reporti ng Officer		e list and delive	ry period. Delivery Days
onsignee S.No.	s/Reporting Officer a Consignee/Reporti	nd Quantity		
onsignee S.No. 1 Groin Gu	es/Reporting Officer a Consignee/Reporting Officer Manikant Sharma ard Cup Protector 50% and 20% Local (nd Quantity Address 382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	Quantity 1 g as Class 1 ar	Delivery Days
onsignee S.No. 1 Groin Gu Minimum espective Brand Type	es/Reporting Officer a Consignee/Reporting Officer Manikant Sharma ard Cup Protector 50% and 20% Local (nd Quantity Address 382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	Quantity 1 g as Class 1 ar	Delivery Days
onsignee S.No. 1 iroin Gu Minimum espective Brand Type echnical	es/Reporting Officer a Consignee/Reporting Officer Manikant Sharma ard Cup Protector 50% and 20% Local (ely)	nd Quantity Address 382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	Quantity 1 g as Class 1 ar	Delivery Days

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	30	30

Jab Stick

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	8	30

PUNCHING BAG

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	5	30

PUNCHING PAD

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	10	30
Speed Ba Minimum espective	50% and 20% Local (Content required for qualifyin	g as Class 1 an	d Class 2 Local Supplier
Brand Typ	e	Unbrande	ed	
Fechnical	Specifications			
Specifica	tion Document		<u>\</u>	<u>'iew File</u>
BOQ Det	ail Document		<u>\</u>	<u>'iew File</u>
Consignee S.No.	es/Reporting Officer a	and Quantity Address	Quantity	Delivery Days
		-	Quantity 6	Delivery Days
S.No. 1 Boxing G Minimum respective	Consignee/Reporti ng Officer Jaswant Roshanlal Singh Gloves 10 OZ 50% and 20% Local (Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR Content required for qualifyin	6 g as Class 1 an	30
S.No. 1 Boxing G Minimum respective	Consignee/Reporti ng Officer Jaswant Roshanlal Singh Gloves 10 OZ 50% and 20% Local (Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	6 g as Class 1 an	30
S.No. 1 Boxing G Minimum espective Brand Typ	Consignee/Reporti ng Officer Jaswant Roshanlal Singh Gloves 10 OZ 50% and 20% Local (Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR Content required for qualifyin	6 g as Class 1 an	30
S.No. 1 Boxing G Minimum respective Brand Typ	Consignee/Reporti ng Officer Jaswant Roshanlal Singh Gloves 10 OZ 50% and 20% Local (ely)	Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR Content required for qualifyin	g as Class 1 an	30
S.No. 1 Boxing G Minimum respective Brand Typ Fechnical Specifica	Consignee/Reporti ng Officer Jaswant Roshanlal Singh Gloves 10 OZ 50% and 20% Local (ely) Pe Specifications	Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR Content required for qualifyin	g as Class 1 an	30 d Class 2 Local Supplier

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	36	30

Boxing Gloves 12 OZ

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	10	30

Boxing Gloves 16 OZ

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type Unbranded	Brand Type	l Unpranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	10	30

HEAD GUARD

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	36	30

Training Head Gear Full Face

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type Unbranded	
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	36	30

GUM SHIELD

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded	l
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	36	30
ANDAG Minimum espective	50% and 20% Local (Content required for qualifyir	ig as Class 1 ar	nd Class 2 Local Suppli
Brand Typ	e	Unbrand	ed	
echnical	Specifications			
Specifica	tion Document		1	/iew File
BOQ Deta	ail Document		1	/iew File
	ease refer attached BOG	Q document for detailed consigne	ee list and delive	ry period.
	s/Reporting Officer a		ee list and delive	ry period. Delivery Days
Consignee	s/Reporting Officer a	nd Quantity	1	
S.No.	SHOES 50% and 20% Local (19)	Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI	Quantity 36	Delivery Days 30
S.No.	SHOES 50% and 20% Local (19)	Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR Content required for qualifyir	Quantity 36	Delivery Days 30
S.No. S.No. 1 BOXING Brand Typ echnical	es/Reporting Officer a Consignee/Reporting Officer Jaswant Roshanlal Singh SHOES 50% and 20% Local (ely)	Address 301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR Content required for qualifyir	Quantity 36 ag as Class 1 ar	Delivery Days 30

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	36	30

Coach Shield

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

9	S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	2	30

Boxing Coach Protective Vest

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	2	30

Groin Guard Cup Protector

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	26	30

Jab Stick

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	36	30

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Regional Director (I/c), Sports Authority of India payable at Gandhinagar, Gujarat. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Item number from 01 to 13 should be supplied Free of Cost to the Consignee addresses. The

Addresses of the respective Consignee are given as under:-

Shri. Hanwant Singh Rathore Contact <u>No:-</u> 9460249227 Email <u>Id:-</u> stcjodhpur2016@gmail.com SAI Training Centre, Barakatulla Stadium Pal Road , Jodhpur, Rajasthan -342002

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

6. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

7. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

8. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

9. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

10. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

11. Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

12. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

13. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

14. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

15. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Regional Director, Sports Authority of India payable at Gandhinagar, Gujarat. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is also governed by the General Terms and Conditions

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---