

	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>
	<b>Tender Details</b>	Date : 19-Dec-2023 11:52 AM

 Print

**Basic Details**

<b>Organisation Chain</b>	Sports Authority of India  SSAI NSSC Bangaluru		
<b>Tender Reference Number</b>	SAI/NSSC/ENGG/NIT-9/2023-24		
<b>Tender ID</b>	2023_SAI_786131_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Direct Credit
	3	Personal Cheques
	4	Bank Guarantee
	5	Demand Draft
	6	R-T-G-S
	7	FDR
	8	ECS
	9	NEFT
	10	LOC

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Document with EMD
2	Finance	.xls	Financial Document / Entered value of BoQ

**Other Important Documents**

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	Registration Certificate	Registration Certificate Details	
3	Certificate Details	Bidders Address Format	Bidders Address Format Details	
4	Certificate Details	Income Tax Certificate	Income Tax Certificate Details	
5	Certificate Details	Affidavit regarding correctness of bid	Required in tender document in bidder file 1	
6	Certificate Details	Affidavit regarding No Near Relative working in department	Affidavit regarding No Near Relative working in department	
7	Certificate Details	Employees State Insurance Certificate	Employees State Insurance Certificate	
8	Certificate Details	GST Registration Certificate	GST Registration Certificate	
9	Certificate Details	Bank Solvency Certificate	Bank Solvency Certificate	
10	Certificate Details	The Micro, Small and Medium Enterprises Certificate	The Micro, Small and Medium Enterprises Certificate	
11	Certificate Details	P/ L and Balance Sheet 2016-2017	P/ L and Balance Sheet 2016-2017	
12	Financial Details	Annual Turn Over Details	Annual Turn Over Details	
13		Bankers Details	Bankers Details	

	Financial Details			
14	Financial Details	Annual Turn over certificates from CA	Annual Turn over certificates from CA	
15	Financial Details	Access of Credit Facility issued by Bankers	Required in tender document in bidder file 1	
16	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	
17	Financial Details	P/ L and Balance Sheet 2018-2019	P/ L and Balance Sheet 2018-2019	
18	Financial Details	P/ L and Balance Sheet 2019-2020	P/ L and Balance Sheet 2019-2020	
19	Financial Details	P/ L and Balance Sheet 2020-2021	P/ L and Balance Sheet 2020-2021	
20	Financial Details	P/ L and Balance Sheet 2021-2022	P/ L and Balance Sheet 2021-2022	
21	Financial Details	P/ L and Balance Sheet 2022-2023	P/ L and Balance Sheet 2022-2023	
22	Litigation Details	Litigation Details	Litigation Details	
23	Machinery Details	Machinery Details	Machinery Details	eProc_Machinery.xls
24	Man Power Details	Details of Technical Manpower-Other Schemes	Details of Technical Manpower-Other Schemes	eProcure_TechnicalManPowerDetails.xls
25	Man Power Details	Affidavit Details	Affidavit Details	eProc_TechnicalManPower_OtherSchemes.xls
26	Purchase Order Details	Purchase Orders - 1	Purchase Orders - 1	
27	Work Details	Works Completed	Works Completed Details	eProc_WorksCompleted.xls
28	Work Details	Quantity of Work Done	Quantity of Work Done Details	eProc_QuantityWorkDone.xls
29	Work Details	Work Completed Certificate Copies	Work Completed Certificate Copies	
30	Work Details	Existing Work Order Commitment	Ongoing Work Order Details with percentage of work completed	

**Tender Fee Details, [Total Fee in ₹ \* - 58,996]**

<b>Tender Fee in ₹</b>	58,996		
<b>Fee Payable To</b>	The Executive Director, Sports Authority of India	<b>Fee Payable At</b>	Bangalore
<b>Tender Fee Exemption Allowed</b>	Yes		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	58,996	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	The Executive Director, Sports Authority of India	<b>EMD Payable At</b>	Bangalore

[Click to view modification history](#)

**Work /Item(s)**

<b>Title</b>	Construction of Approach Road from Main Road to STP at SAI, NSSC, Bangalore				
<b>Work Description</b>	Construction of Approach Road from Main Road to STP at SAI, NSSC, Bangalore				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	29,49,767	<b>Product Category</b>	Civil Works - Roads	<b>Sub category</b>	NA

<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	NA
<b>Location</b>	SAI, NSSC, Bangalore	<b>Pincode</b>	560056	<b>Pre Bid Meeting Place</b>	SAI, NSSC, Bangalore
<b>Pre Bid Meeting Address</b>	SAI, NSSC, Bangalore	<b>Pre Bid Meeting Date</b>	21-Dec-2023 11:00 AM	<b>Bid Opening Place</b>	Admin office
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	19-Dec-2023 01:00 PM	<b>Bid Opening Date</b>	28-Dec-2023 04:00 PM
<b>Document Download / Sale Start Date</b>	20-Dec-2023 09:00 AM	<b>Document Download / Sale End Date</b>	26-Dec-2023 04:00 PM
<b>Clarification Start Date</b>	20-Dec-2023 09:00 AM	<b>Clarification End Date</b>	21-Dec-2023 06:00 PM
<b>Bid Submission Start Date</b>	20-Dec-2023 09:00 AM	<b>Bid Submission End Date</b>	26-Dec-2023 04:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT	581.69

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	NIT.pdf	NIT	567.34
	2	BOQ	BOQ_826342.xls	BOQ	302.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	m.venkateswarreddy.dd.sai@gmail.com	Venkateswar Reddy	M K NARESHKUMAR
2.	ravisan17@yahoo.co.in	SELVARATNAM SANTHIYA	SANTHIYA SELVARATNAM
3.	vinayakasaicoach@gmail.com	VINAYAKA PRASAD DNV	DULAM NAGENDRA VENKATA VINAYAKA PRASAD

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

**TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Executive Director
<b>Address</b>	SAI, NSSC, Bangalore

**Tender Creator Details**

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<b>Created By</b>	Venkateswar Reddy
<b>Designation</b>	Dupty Director
<b>Created Date</b>	19-Dec-2023 11:25 AM

**Sports Authority of India  
Netaji Subhas Southern Centre, Bangalore.**

(An Autonomous Body under the Ministry of Youth Affairs & Sports)

**Tender No. SAI/NSSC/ENGG/NIT-9/2023-24**

E – Tender Document

For

**Construction of Approach Road from Main Road to STP at SAI, NSSC, Bangalore.**

Last Date of Submission: - 26.12.2023

ISSUED BY

**SPORTS AUTHORITY OF INDIA  
NETAJI SUBHAS SOUTHERN CENTRE  
MYSORE ROAD, BANGALORE – 560056**

**Phone – +91 7989767695**

Email – [sainsscblore@gmail.com](mailto:sainsscblore@gmail.com)



(December, 2023)

**Sports Authority of India  
Netaji Subhas Southern Centre, Bangalore.**

(An Autonomous Body under the Ministry of Youth Affairs & Sports)

**Tender No. SAI/NSSC/ENGG/NIT-9/2023-24**

E – Tender Document

For

**Construction of Approach Road from Main Road to STP at SAI, NSSC, Bangalore.**

**NOTICE INVITING e - TENDER**

The Sports Authority of India, NSSC, Bangalore invites Percentage Rate Tenders from eligible contractors, firms for Construction of Approach Road from Main Road to STP at SAI, NSSC, Bangalore.

<b>Tender No.</b>	<b>Name of Work &amp; Location</b>	<b>Estimated Cost (Rs.)</b>	<b>Completion Period</b>	<b>Date of Issue of Tender Document from</b>	<b>Last Date of Submission</b>	<b>Bid Security/ EMD (Rs.)</b>
<b>SAI/NSSC/EN GG/NIT-9/2023-24</b>	<b>Construction of Approach Road from Main Road to STP at SAI, NSSC, Bangalore</b>	29,49,767/-	30 Days	19.12.2023 to 26.12.2023	26.12.2023	Rs. 58,996/-

Interested applicant Contractors/ Firms/ Individuals satisfying the Pre – Qualification Criteria as mentioned in Technical Bid should apply in the formats available at SAI Website: - [www.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in), [www.saisouthbengaluru.org](http://www.saisouthbengaluru.org), & CPP Portal of Govt. of India up to 1600 hrs on 26.12.2023.

Bidders may download the document from [www.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in), [www.saisouthbengaluru.org](http://www.saisouthbengaluru.org), & CPP Portal of Govt. of India. Bidders shall ensure to upload their proposals on CPP Portal complete in all respect on or before the closing date and time as indicated in the critical data sheet given below. Bidders shall not tamper/ modify the document in any manner. In case the same is found to be tampered in any manner, tender shall be rejected completely.

**CRITICAL DATA SHEET**

E – Tender Document Number	SAI/NSSC/ENGG/NIT-9/2023-24
Estimated Cost of Work (Rs.)	Rs. 29,49,767/- (Rupees Twenty Nine Lakh Forty Nine Thousand Seven Hundred Sixty Seven only)
Completion Time	30 Days
Earnest Money Deposit (EMD)	Rs. 58,996/- (Rupees Fifty Eight Thousand Nine Hundred Thirty Four only)
Publish Date	19.12.2023
NIT Download	20.12.2023
Submission Start Date	20.12.2023
Bid Submission at	<a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>
Proposal/ Bid Submission End Date & Time	26.12.2023 upto 1600 hrs
Technical Bid Opening date and Time	27.12.2023 upto 1300 hrs
Address for Submission of Hard Copy of EMD & Venue for opening of Bids	O/o The Executive Director, SAI, NSSC, Bangalore.
Contact Detail	Phone No. +91 7989767695 Email Id – <a href="mailto:infa.saibangalore@gmail.com">infa.saibangalore@gmail.com</a> <a href="mailto:sainsscblore@gmail.com">sainsscblore@gmail.com</a>
Performance Guarantee	The amount of Performance Guarantee shall be 3% of the accepted value of tender payable in the form of Bank Guarantee from Scheduled Bank in favour of the Executive Director, SAI, NSSC, Bangalore.
Date of Commencement	Within 7 <sup>th</sup> Calender Day from the date of issue of Work Order
Time of Completion of Work	As per Time Schedule given in tender document i.e.45 days
Total Security Deposit/ Retention Money	2.5% of Contract Value
Defect Liability Period	1 Year (Twelve Months) from the date of handing over of work.
Period of Final Measurement	1 Month
Liquidity Damages	@ 0.5% of the Contract Value per week subject to a maximum of 5% of the accepted Contract Value
Value of Work for Interim Payment	Minimum Value of Work done should be for Rs. 15 Lakh for each Running Account Bill.
Recovery of Taxes	As per Rules applicable from time to time
Rates	Rates shall be fixed during the Contract & Extension Period and no price variation/escalation shall be entertained.

Place: Bangalore

Executive Director  
Sports Authority of India  
Netaji Subhas Southern Centre  
Bangalore

## **INSTRUCTIONS TO TENDERERS**

### **PRE QUALIFICATION CRITERIA**

#### **TECHNICAL CRITERIA**

The bidder should have successfully completed works during the last 7 years ending previous day of last date of submission of tenders:

One similar completed work of aggregate cost not less than the amount equal to 80% of the estimated cost.

OR

Two similar completed works, each costing not less than the amount equal to 60% of the estimated cost put to tender.

OR

Three similar completed works, each costing not less than the amount equal to 40% of the estimated cost put to tender.

**The Term similar work means Road work & Other Infra structure Work**

#### **FINANCIAL CRITERIA**

Average Annual Financial turnover on construction works should be at least 50% of the estimated cost put to tender during the immediate last three consecutive financial years.

The bidder should not have incurred any loss (profit after tax should be positive) in more than two years during available last five consecutive balance sheet, duly audited and certified by Chartered Accountant.

Solvency of the amount equal to 40% of the estimated cost put to tender.

#### **MODE OF SUBMISSION OF TENDER**

Sealed Item rates Tender under Two Bid Systems containing two Sealed covers of technical bid and financial/price bid should be submitted online. Conditional tender shall not be accepted.

#### **OPENING OF FINANCIAL BIDS/PRICE BIDS**

1. Exact date and time shall be communicated through official E- mail address given in the bid document to the qualified bidders.
2. Conditional bids would be summarily rejected.
3. In case no bid or single bid is received, or any other reason whatsoever, SAI may at its sole discretion to cancel the whole tendering process or extend the last date and time of submission of the bid.
4. Any separately submitted discount letter on the financial price shall not be considered by SAI and shall be a ground for disqualification. Evaluation of financial bid shall be considered only on the quoted price in the financial bid submitted by the bidders.



## **INSTRUCTIONS FOR ONLINE BID SUBMISSION:**

This tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click **here to Enroll**” on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g.Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

## PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

**Note:** SAI in no way shall be responsible if the bidder fails to apply due to non-possession of Digital Signature & non registration.

### **General information for the Vendors / Agencies for their prequalification to carry out the above mentioned works on turnkey basis**

1. The contractor should quote in the Rate and Amount column of the given price bid document only. However, if a discrepancy is found, the rate which correspond with the amount worked out by the contractor shall unless otherwise proved, be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rate written either in figure or in words then the rate quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rate quoted by the contractor will be taken as correct and not the amount.
2. Contractor must ensure to quote rate of each item. If no rate is quoted by the bidder, rate of such item shall **be treated as "0" (ZERO)**.
3. Eligible firm coating the lowest price will be selected.
4. Intending contractors / vendors are requested to read carefully before filling the particulars in the Performa.
5. Information / details furnished by selected party, if found to be false / incomplete at any time in future or any information effecting prequalification is willingly / unwillingly withheld, if come to the notice of the SAI at any point of time, the company's prequalification will be cancelled immediately.
6. Where copies are required to be furnished, these should be self-certified copies.
7. The cutoff date for calculation of past period for completion of projects shall be last date of submission of bid.

8. All pages of the tender document i.e. Pre-qualification criteria, Technical bid, Price Bid should be signed and stamped by bidder.
9. Contractor shall appoint a Full time Graduate Engineer having minimum 2 Years Experience or a Diploma Engineer having minimum 5 Years Experience for monitoring the day to day progress of work of site at their own cost.
10. Contact +91 7989767695 for site visit / any query regarding tender.

**TECHNICAL BID FORM**

- 1 Name of the firm :
- Address :
- Telephone No. :
- Office :
- Residence :
- Mobile No. :
- Fax No. :
- E-Mail :
- 2 a) Whether Proprietorship/Partnership/Pvt. Ltd./  
Public Ltd. Co. :
- b) Names of the Proprietor, Partners, Directors :
- i) :
- ii) :
- iii) :
- c) Year of Establishment :
- 3 Registration with Registrar of Companies (No. &  
Date) (For Corporation only) :
- 4 Registration with Tax Authorities
- i) Income-Tax (PAN) No. :
- ii) GST No. :
- (Furnish copies of Income-Tax, GST certificate)
- 5 Names of the Bankers with address :
- 6 Give details if at present involved in Litigation in similar type of contracts.

Sr. No.	Name of Project	Name of Employer	Nature of work	Work order dated	Date of completion of work	Value in Rs.

- 7 Details of civil suit, if any that arose during  
Execution of contract in the past 5 years :
- 8 Specify maximum value of single value project

Executed during the last Five years :

9 Name and relation, if any, with the staff member

Of Sports Authority of India :

10 Details of work executed during the last 7 years ending Previous Day of Last Day of Submission of Tenders (Please mention the qualifying works as per criteria)

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value Rs.	Duration of work with dates of Completion		If work left incomplete or terminated (give reasons)
					Commence – ment	Completion	

**Note: Copies of work orders along with satisfactory completion certificate mentioning value of completed work of Govt., Semi-Govt. Bodies, duly signed & seal of the client should be enclosed.**

11 Details of work in hand (Photo copies of performance certificate, work orders issued by clients, **Preferably Govt., Semi-Govt. Bodies should be attached**).

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value Rs.	Duration of work, stipulated time	Present stage of work

13 Annual Turnover in last 3 years:

Sr. No.	Year	Turnover (Rs. in Lakh)	Income-tax paid

**Note: Furnish copies of audited balance sheet and Profit & Loss A/C. for the last 3 years 2018-19, 2019-20, 2020-21.**

- 14 Details of the work confirming to eligibility as per criteria details must be furnished in the column along with enclosing Xerox copies of documents / credentials to prove the claim failing which application will be rejected out rightly.

Name of the Client	Details of the work	Work Order No.	Satisfactory completion certificate	Value of work

**15. LIST OF ENCLOSURES:**

ANNEXURE NO.	PARTICULARS	TICK IF ENCLOSED
I	Certificate of registration of Company / partnership deed.	
II	Certificates of registration with GST, EPF, and ESI.	
III	Audited Balance Sheet & Profit & Loss A/c. Statement for last Three years, Bank Solvency certificate from Scheduled Bank.	
V	Copies of work orders, <b>satisfactory completion certificate mentioning value of work issued by Govt., Semi-Govt. Bodies.</b>	
VI	Copies of performance certificate, work orders issued by Govt., Semi-Govt. Bodies.	
VII	Copies of Income-Tax Returns / Assessment Orders for previous 05 years.	
VIII	List of Technical Staffs with Qualifications & Experience.	

**Note: - In absence of any of the above enclosures, the application is liable to be rejected.**

## DECLARATION

- I / We have read the instructions appended to the Performa and I / We understand that if any false information is detected even at a later date, any future contract made between ourselves and SAI, on the basis of the information given by me / us can be treated as invalid by the SAI and I / We will be solely responsible for the consequences.
- I / We agree that the decision of SAI in selection of contractors will be final and binding on me / us.
- All the information furnished by me/ us hereunder is correct to the best of my knowledge and belief.
- I / We agree that I / we have no objection if enquiries are made about the work listed by me / us in the accompanying sheets.
- I / We agree that I / We have not applied in the name of sister concern for the subject tendering process.

Place :

SIGNATURE

Date :

NAME & DESIGNATION

SEAL OF ORGANISATION

## TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,

**The Executive Director  
Sports authority of India,  
Netaji Subhas Southern Centre,  
Mysore Road, Bangalore - 560056**

### **Sub:- Acceptance of Terms & Conditions of Tender.**

**Tender No. SAI/NSSC/ENGG/NIT-9/2023-24**

**Name of Work - Construction of Approach Road from Main Road to STP at SAI, NSSC, Bangalore.**

Dear Sir/ Madam,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender / Work' from the website(s) namely: <https://eprocure.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. In case any provisions of this tender are found violated, then your department / organisation shall without prejudice to any other right or remedy be at liberty to reject this tender / bid including the forfeiture of the full said earnest money deposit absolutely.
6. I / We agree to abide by this tender for a period of 45 days from the date of opening of the financial bid. I / we also agree to pay the ISD as specified in the Tender.
7. Sports Authority of India shall also be at liberty to cancel the Work Order of tender if I / We fail to execute an agreement or to start the work as stipulated in the tender documents or fail to deposit the amount of initial security deposit as specified in the memorandum.
8. I / We agree that the Sports Authority of India reserves the right to accept the tender in whole or in part or split the works under separate contracts or accept or reject any or all the tenders without assigning any reason whatsoever thereof.
9. I / We are aware that the quantities mentioned in the tenders are indicative and the same can be increased or decreased depending on the requirement of the Institute and as per the site conditions. I / we will not seek compensation for the same and execute the additional quantities at the tender rates.
10. I / We are aware that the work will be carried out as per the standard specification of Morth, IRC, CPWD.

Yours Faithfully,  
(Signature of the Bidder, with Official Seal)



## ARTICLES OF AGREEMENT

(On stamp paper of Rs.100/-)

ARTICLE OF AGREEMENT made this .....day of Two Thousand Twenty One BETWEEN the Sports Authority of India, an Autonomous Body under Ministry of Youth Affairs and Sports having its Regional Office at Netaji Subhas Southern Centre, Mysore Road, Bangalore - 560056 hereinafter called "Employer" (which expression shall include its successors and assigns wherever the context or meaning shall so require or permit, of the one part and ..... (hereinafter called the "Contractor") (which expression shall include its successors and assigns wherever the context or meaning shall so require or permit) of the other part.

WHEREAS the Employer is desirous of carrying out Protective Measure Work from Ingress of Water near CoE Kitchen & Dining Hall and Repairing of Staircase area at Ground Floor with Ramp & Washrooms of CoE Dining Hall at SAI, NSSC, Mysore Road, Bangalore – 560056 which have been signed on behalf of the parties hereto.

AND WHEREAS the Contractor has agreed to execute the aforesaid work on the terms and conditions as stated in tender documents, general and special conditions of contract and has also agreed to submit to the Employer the performance guarantee required to be paid on the date of signing of the agreement, in accordance with the Tender (part & parcel of the present agreement, as attached herewith).

### NOW IT IS HEREBY AGREED AS FOLLOWS:

1. In consideration of the said Contract Value to be paid at the times and in the manner set forth in the said terms & conditions; the contractor shall upon and subject to the said terms & conditions execute and complete the works described in the specifications and/or bill of quantities.
2. The Employer shall pay the contractor The Said Contract Value or such other sum as shall become payable at times and in the manner specified in the said terms & conditions.
3. The said terms & conditions and Appendices thereto shall be read and construed as forming part of this Agreement and the parties hereto shall respectively abide by submit themselves to the said terms & conditions and perform the agreements on their part respectively in the said terms & conditions contained.
4. The contract shall afford every reasonable facility for the carrying out of all works relating to the work in the manner laid down in the said conditions, and shall make good any damages done to walls, floors, etc. after the completion of such works.
6. The Employer reserves to itself the right of altering the Drawings and nature of the work by adding to or omitting any items of work or having portions of the same carried out without prejudice to this Contract.
8. All payments by the Employer under this contract will be made only by NEFT/RTGS/ Net banking.
9. All disputes arising out of or in any connected with this agreement shall be deemed to have arisen at Bangalore and only court in Bangalore shall have jurisdiction to determine the same.
10. That the several parts of this Contract have been read by the Contractor and fully understood by the Contractor. The Contractor shall not be entitled for the payment for the quantities beyond the tendered quantities unless ordered for by specific written instructions from the Architect / Engineer.

IN WITNESS WHEREOF THE Employer through its authorized officials and the Contractor have set their respective hands to these presents and two duplicates hereof the day and year first hereinabove written. (If the contractor is a partnership or an individual).

IN WITNESS WHEREOF the Employer has set its hand to these presents through its duly authorized official and the Contractor has caused its common seal of to be affixed hereunto and the said two duplicates/has caused these presents and the said two duplicates hereof to be executed on its behalf, the day and year first hereinabove written (If the Contractor is a company).

Signature Clause

SIGNED AND DELIVERED by the Sports Authority of India by the hand of Shri \_\_\_\_\_ (Name and Designation)

In the presence of (1) \_\_\_\_\_ Address \_\_\_\_\_ (2) \_\_\_\_\_ Address \_\_\_\_\_

Witness

SIGNED AND DELIVERED BY

\_\_\_\_\_ in the presence of (1) \_\_\_\_\_

Address \_\_\_\_\_ (2) \_\_\_\_\_ Address \_\_\_\_\_ Witness

THE COMMON SEAL OF \_\_\_\_\_ Was hereunto affixed pursuant to the resolutions passed by its Board of Directors at the meeting held on \_\_\_\_\_ in the presence of

(1) \_\_\_\_\_ (2) \_\_\_\_\_

Directors who have signed these presence in token thereof in the presence of (1) \_\_\_\_\_ (2) \_\_\_\_\_

If the party is a partnership firm should be signed by all or an authorized person on behalf of all partners.

If the contractor signs under its common seal the signature clause should tally with the sealing clause in the Articles of Association.

SIGNED AND DELIVERED by the contractor by the hand of Shri \_\_\_\_\_

If the Contractor is signing by the hand of power of attorney whether a company or individual.

\_\_\_\_\_ And duly constituted attorney