

Francis Marwein

Director

Email : nercimphal.sai@gmail.com

☎: 0385-2456104(Tel/Fax)

☎: 0385-2456105 (Accounts)



उत्तर पूर्व क्षेत्रीय केन्द्र, इम्फाल

NORTH EAST REGIONAL CENTRE,
IMPHAL – 795001

NO. SAI/NERC/SP-EQPT/2019-20

Date, 29-05-2019

NOTICE INVITING TENDER

Sealed tenders are invited by SAI, NERC, Imphal from reputed Manufacturers or Authorized distributors/suppliers for supply of consumable and non consumable sports equipment for the discipline of **ATHLETIC, BOXING, FOOTBALL, GYMNASTIC, HOCKEY, JUDO, KARATE, KABADDI, LAWN TENNIS, SEPAK TAKRAW, TAEKWONDO WRESTLING AND WEIGHTLIFTING** with minimum annual turnover of Rs. 40.00 lakh (Rupees forty lakh) during the last three preceding years from Sports Equipment including export duly certified by CA and preferably having minimum three years of experience in supplying sports Equipment to Govt. Department or PS Undertaking for award of contract for supply of sports equipment to the SAI Trainees for a period of one year. The interested/ intending parties may give their competitive rate (inclusive of all taxes like GST/ Freight Charge etc. FOR SAI, NERC, Imphal) and other relevant documents in the prescribed Tender Form.

1.	Tender Cost (Cash or Draft)	Rs. 700/-
2.	Last Date of Sale of Tender Documents	19 th June 2019, 3.00 p.m.
3.	Last Date of Submission of Tender Documents	20 th June 2019, 3.00 p.m.
4.	Date of opening of Tender Documents	24 th June 2019, 11.00 a.m
5.	EMD/Bid security money amounting to 2% of the estimated value in way of Demand Draft in favor of Director, Sports Authority of India, North East Regional Centre, Imphal .	Rs. 1,00,000/-
6.	Total estimated value of Consumable & non consumable Sports Equipments	Rs. 50,00,000/-
7.	Website	https://eprocure.gov.in/eprocure/app & www.sportsauthorityofindia.nic.in
The tender documents may be obtained from the office of the SAI, North East Regional Centre, Takyel, Imphal. Tender document is also available on SAI website which can be downloaded		
Sd/- Director, SAI, NERC, Imphal		

**SPORTS AUTHORITY OF INDIA
NORTH EAST REGIONAL CENTRE, TAKYEL, IMPHAL**

TENDER FORM NO: SAI/NERC/SP-EQPT/2019-20:

**TENDER FOR SUPPLY OF CONSUMABLE & NON-CONSUMABLE SPORTS
EQUIPMENT FOR SAI TRAINEES:**

Cost of tender of Rs 700/- (Rupees seven hundred only) by Bank Draft drawn in favor of the Director, Sports Authority of India, North East Regional Centre, Imphal has to be submitted. The Bidder **will have to submit tender cost along with EMD if down loaded from SAI website.**

Last date of receipt submission of tender is **19.06.2019 up to 3.00 pm**, and Tender will be opened on **24.06.2019 at 11.00 am** at SAI, NERC, Takyel, Imphal.

Sports Authority of India, North East Regional Centre, Imphal invites sealed tender from the reputed Manufacturers or Authorized distributors/Agents for supply of consumable & non-consumable sports equipment, for SAI Trainees as enclosed at "**Annexure - I**" to this form. The sports equipment quoted should be of the best quality and one non - refundable sample should be sent / submitted along with the technical bid documents.

TECHNICAL BID FORM

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

1. Name of Firm/Agency : -----
2. Name of the Proprietor/Partner : -----
3. Postal Address of the firm : -----
4. Registration Number of the firm/
Memorandum & Articles of
Association of the Company : -----
5. Telephone/Fax No. Email ID: -----
6. PAN / TAN Number (attached
Photocopy) : -----
7. VAT/CST number
(attach a Photo copy) : -----
8. Tin No. (Attach photocopy) : -----
9. Attach copies of ITR for the last 3
Years (i.e. Assessment Year
(2016-17, 2017-18 & 2018-19) : -----
10. Attach Copy of Balance sheet duly
Certified/ audited by CA showing
Minimum annual turnover of
Rs. 40 Lakh in each year (Trading,
Profit & Loss A/C & Balance sheet)
during last three years i.e.
(2016-17, 2017-18 & 2018-19) : -----

11. Documentary proof regarding
Manufacturer/ Authorised
Distributor/ Agent : -----
12. Detail of clients
(Copy of award letter enclosed) : -----
13. Challan of Sample (copy enclosed) : -----
14. Details of EMD: Name of the Bank _____
Bank Draft No. _____ Date _____ Amount _____
(Rupees _____ only).
15. Detail of Tender Cost if downloaded from website:
Name of the Bank _____ Bank Draft
No. _____ Date _____ Amount _____
(Rupees _____ only).
16. Declaration of the bidder that no case/ dispute/ claim with arbitration Court/ consumer
forum etc. are pending, on a stamp paper of Rs. 10/-

(SIGNATURE OF THE BIDDER)
With address and seal

**TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE & NON-
CONSUMABLE SPORTS EQUIPMENT FOR SAI TRAINEES**

1. The word “**Rate contract for supply of Consumable & Non-Consumable Sports Equipment for the year 2019-20**” should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed quotation should accompany with the following:-
 - A. Earnest money as per details below in the form of Demand Draft issued by Bank in favor of Director, Sports Authority of India, North East Regional Centre Imphal , payable at Imphal, **(to be submitted in Envelope ‘A’)**.
 - (i) **Sports Equipment-Rs. 1, 00,000/-(Rupees one lakh only)**
 - B. Document completed in all respect duly signed by the tenderer, along with the list of samples of each quoted brand of Sports Goods items having name of tenderer/ brand as per Performa at **Annexure II** should be submitted to SAI, NERC, Takyel, Imphal **(Envelope B)**.
 - C. The rates quoted for each item/ brand as per Performa at **Annexure - III** to be submitted in **(Envelope ‘C’)**.
2. The tender shall be deposited in one envelope (**containing 03 Nos. separate sealed envelopes**) as above, in the tender box placed in the office of the **Director, SAI, NERC, Takyel, Imphal-795001**.
3. The rates / commercial / technical offer / firm will remain valid for one year from the date of finalization of the tender.
4. All tenderers are required to mention the name of firm and brand name on each sample (**discipline wise**) be kept in polythene pack and submitted in a sealed bag / box which will be opened and counted in front of tenderers along with technical bid.
5. The tender received without the above will summarily rejected.
6. The quantity of each item will be decided by the Director, SAI, NERC, Imphal .
7. The tentative requirement & technical specifications of different sports goods items is given at **Annexure-I**.
8. If even after approval information / facts submitted by the tenderer are found misleading/ incorrect etc., SAI reserves the right to disapprove the item (s) for the current / future rate contract or may impose penalties as it deemed fit. Non compliance of any of the terms of tender and future instructions by the Director, SAI, NERC, Imphal will be also warrant above penalties.

9. The EMD (interest free) will be retained as security money for successful bidder. In **case the security money is more than EMD**, the remaining amount will be recovered from the 1st bill and if the security amount is under the EMD, the remaining amount will be refunded within 15 days from the date of supply order. Security Money will be refunded after expiry of the six month from the date of supply if no complaints are received during this period.
10. EMD to the unsuccessful bidder will be refunded after finalization of the contract.
11. Items quoted by the firms should be strictly as per specifications.
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 or any other complaint, SAI reserves the right to adjust extra liabilities from the Security Money, disapprove a brand/ all brands or may take any other action as deemed fit.
13. The SAI, Regional Center, Imphal will have the right to reject any or all the bids without assigning any reason.
14. Quotations received without Earnest money, Samples of quoted items, conditional or incomplete is liable to be rejected.
15. The supplies received, if not found as per specification of tendered items, are liable to be rejected.
16. In case the bidder fails in making the supply in prescribed period and place, the SAI shall have the right to purchase the same from the other source at the risk and cost of supplier.
17. The SAI,NERC, Imphal will be legally competent to cancel the contract of supply and also to take any other action against the supplier including imposing of any penalty on the supplier during tendency and till the final execution of the contract of the supply, in case the supplier is ever found to have committed any fraud against SAI, NERC, Imphal in supplying the material or indulge in any other malpractices thereof causing any financial losses during contract period.
18. The contract 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.
19. The SAI, NERC, Imphal have the right of awarding the work to one supplier or different suppliers for the supply of sports equipment items.
20. The successful bidders will give an affidavit certifying that the quality and brand of goods quoted in the quotation are correct and as per specification the concerned party / supplier is liable to pay damage out of the security in case of any defect. SAI, NERC, Imphal, may impose penalty as deemed fit and will have the right to make recovery from security or to make deduction from the bill.

21. SAI taking into accounts past performance of party, reserves the right to reject any tender.
22. In case any dispute arises in regard to the tender, the decision of the SAI, NERC, Imphal will be final and binding.
23. In case of litigation, the courts at Imphal only will have jurisdiction for deciding case according to Indian law in force.
24. The technical bid of the bidders will be opened first and the financial bid will be opened only those bidders whose Technical bid shall be accepted by the competent authority.
25. It must be noted that this is just an enquiry and does not amount to any Commitment on the part of Sports Authority of India to order any or all products offered. The decision of Sports Authority of India in this regard would be final and be entirely, at its discretion.
26. SAI, NERC, Imphal reserves the right to reject any tender in whole or in part thereof without assigning any reasons. 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 the penalty of 10% of total price of the lot in addition to refund for returned / rejected goods, will become to payable to SAI.
27. All Bidders will mention technical details and specification as enclosed in Appendix of **Annexure I**.
28. **Performance Security**
 - 28.1 Within twenty eight (28) days from date of the issue of Notification of Award by the purchaser, the supplier, shall furnish performance security to the Purchaser for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty days after warranty period two (02) years from the date of acceptance of the goods by the consignee).
 - 28.2 The Performance security shall be denominated in Indian Rupees or in the currency of the contract in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section VIII (B) of this document in favour of the purchaser.
 - 28.3 In the event of any amendment issued to the contract, regarding extension of Delivery Period, the supplier shall, within twenty-one (21) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
 - 28.4 The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

(SIGNATURE OF THE BIDDER)
with address and seal

DECLARATION

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

(SIGNATURE OF THE BIDDER)
With address and seal

**SPORTS AUTHORITY OF INDIA
NORTH EAST REGIONAL CENTRE, TAKYEL, IMPHAL-795001.**

**QUOTATION FOR SUPPLY OF CONSUMABLE & NON-CONSUMABLE SPORTS EQUIPMENT
ITEMS TO SAI, NORTH EAST REGIONAL CENTRE, TAKYEL, IMPHAL**

**(B) TENTATIVE REQUIREMENT & TECHNICAL SPECIFICATION OF CONSUMABLE &
NON- CONSUMABLE SPORTS EQUIPMENT:**

ATHLETIC

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Discus		1.25 Kg	6 Nos.
			1.75 Kg	6 Nos.
2	Hammer wire		(M)	2 Doz.
			(W)	2 Doz.
3	Cross bar P.V		Fiver	1 Doz.
4	Cross bar H/J		Fiver	1 Doz.
5	Measuring Tap		100 mtr.	1 No.

BOXING

Sl.No.	Name of Item	Brand	Specification	Quantity	
1	Boxing Glove	AIBA app.	10 Oz	87 prs.	
2	Boxing Glove		12 Oz	105 prs.	
3	Boxing Glove		14 Oz	10 prs.	
4	Boxing Head Guard		Small	25 Nos.	
			Medium	102 Nos.	
			Large	20 Nos.	
5	Boxing Punching Glove		Small	52 Prs.	
			Medium	65 Prs.	
			Large	30 Prs.	
6	Boxing Punching Pad			95 Prs.	
7	Aqua Punching Bag			21 ⁱⁿ	5 Nos.
8	Boxing Dummy			Portable	4 Nos.
9	Wall pad				15 Nos.
10	Speed ball with stand				32 Nos.
11	Soft polymeric Box				2 set
12	Ankle weight		1 kg	10 prs.	
			2 kg	10 prs.	
			3 kg	10 prs.	
13	Wrist Weight		1 kg	10 prs.	
		2 kg	10 prs.		
14	Gum Shield			180 pc	
15	Boxing bandage			160 prs	
16	Abdominal guard (Cup Protector)			80 Nos.	
17	Dumbbell	1 kg	40 prs.		
		1.5 kg	40 prs.		
		2 kg	70 prs.		
18.	Boxing Ring Rope			1 set	
19.	Boxing Ring cover cloth			1 No.	

20	Punching bag (Maize sack)		25 kg	3 Nos.
21	Double ended ball			7 Nos.
22	Punching Bag		40 kg	3 Nos.
23	Ice Making Machine			3 Nos.
24	Training Ladder			4 Nos.
25	Skipping Rope			200 Nos.

FOOTBALL

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Football		No. 2 No. 3 No. 5	20 Nos. 20 Nos. 660 Nos.
2	Sin guard		Small, Medium, Large	189 prs.
3	Goal net		(Std size)	12 prs.
4	Agility stick			20 Nos.
5	Training Ladder			7 Nos.
6	Cone		6 & 12 In	140 Nos.
7	Shooting board		4 x 4 feet	8 Nos.
8	Resistant Loop band			90 Nos.
9	Football Rebounder			12 Nos.
10	Ankle Cap			40 prs.
11	Knee Cap			40 prs.
12	G/Keeper glove			10 Nos.
13	Mannequins (Dummy wall)			6 Nos.
14	Portable G/net			4 prs.
15	Conner Flag			12 prs.
16	Hurdle post		3 In.	60 pc
17	Hurdle		9 In.	20 Nos.
18	Hurdle		6 In.	20 Nos.
19	Stepping box			10 pc
20	Training Pole			20 pc
21	Skipping Rope			42 Nos.

GYMNASTIC:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Resistant Loop		Small	10 pc
2	Resistant Loop		Large	4 pc
3	Ttera Ban		2 mtr.	10 pc
4	Rope			2 pc
5	Ankle Weight		2.5 kg	6 prs.
6	Mini Trampoline		Spring board type	4 Nos.

HOCKEY:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Hockey Hand Glove			39 Nos.
2	Hockey Stick			79 Nos.
3	H/ Shin guard			79 prs.
4	H/ Ball			750 Nos.
5	Hockey goal post with net			2 set
6	G/Keeper full kit			2 set

JUDO:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Gripper			27 Nos.
2	Climbing Grip			17 Nos.
3	Knee Cap			10 Nos.
4	Rubber Band		For lag use 24 In.	4 Nos.
5	Dumbbell		2 kg	2 prs.
6	Dumbbell		5 kg	2 prs.

KARATE:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Karate Glove		Red & Blue	27 prs
2	Chest guard		Male & Female	27 Nos.
3	Shin & Step Guard		Red & Blue	27 prs.
4	Body Protector		Female	2 Nos.

KABADDI:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Kabaddi Mat			400 pc
2	Stop watch			2 Nos.

LAWN TENNIS:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Tennis Racquet	Wilson / Yonex		1 No.
2	String Roll			1 No.
3	Tennis grip			10 Nos.
4	Tennis ball			100 Nos.

SEPAKTAKRAW:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Men's ball		908	200 Nos.
2	Women's ball		909	150 Nos.
3	Net MN		801	20 Nos.
4	Skipping Rope			60 Nos.

(SIGNATURE OF THE BIDDER)
with address and seal

TAEKWONDO:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Chest Guard	Adidas	1,2,3,&4 size (R&B)	97 Nos.
2	Kicking pad double			100 Nos.
3	Head Guard		S, M & L (Red &Blue)	100 Nos.
4	TKD Mat		3 Arena	3 set
5	Hand Glove		S, M, & L	100 prs
6	Foot Instep Guard		S, M, & L	100 Prs
7	Shin Guard		S, M, & L	100 Prs
8	Arm Guard		S, M, & L	100 Prs
9	Gun Shield			50 Nos.
10	Skipping Rope			100 Nos.
11	Kicking Dummy			6 Nos.
12	Ice Making Machine			3 Nos.
13	Digital weighing Machine			2 Nos.
14	Squat Stand			2 Nos.
15	Ice pack bag			4 Nos.
16	TKD Groin Guard (Male)			50 Nos.
17	TKD Groin Guard (Female)			50 Nos.
18	Big Target Pad			42 Nos.
19	Training Pole			30 Nos.
20	Ladder			4 Nos.
21	Stop Watch			1 No.
22	Hurdles		9 & 12 In.	24 Nos.
23	Resistance Band			42 set

WEIGHT LIFTING:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Disc Rack			6 prs.
2	Squat Rack			8 Prs.
3	Belt			30 Nos.
4	Knee Cap			40 Nos.
5	Bandage		6 cm	40 Nos.
6	Skipping Rope			30 Nos.
7	Jerk Stand			8 prs.
8	Powder Rack			8 Nos.
9	Dumbbell		Different weight	10 prs.
10	Ladder			2 Nos.
11	Kettle Belt		10, 20, 30 & 40 kg	8 Nos.
12	Cone			20 Nos.

WRESTLING:

Sl.No.	Name of Item	Brand	Specification	Quantity
1	Climbing Rope		5 mtr.	5 Nos.
2	Ladder			2 Nos.
3	Hand Grip			10 Nos.
4	Dumbbell		2, 3, 4 & 5 Kg	40 Prs.
5	Griping Rubber tab			12 Nos.
6	Stop Watch			2 Nos.
7	Cone		1 feet	24 Nos.

(SIGNATURE OF THE BIDDER)
with address and seal

**TENDER FOR SUPPLY OF CONSUMABLE NON CONSUMABLE SPORTS EQUIPMENT,
FOR SAI NERC IMPHAL.**

CHALLAN FOR SAMPLE SUBMISSION

Rate contract for (to be submitted in envelope B) Challan
No..... & Date _____(listing items as per order mentioned in the
tender under submission).

Vat/ Sale Tax No & Date _____
PAN No & Date _____

Tender No _____
EMD Bank Draft No & date _____

Amount of Draft _____.

Complete Address (in Capital Letter):

S.N	Name of item	Brand	Technical Specification	No of Samples

(AUTHORISED SIGNATORY)
With address and seal

Note : One Performa be used for one brand only.

**FORMAT OF AFFIDAVIT FOR SUBMISSION OF THE QUOTATION ON
JUDICIAL STAMP PAPER**

Certified that the quality and brand of goods quoted in the tender are correct and as per specifications and allied Technical details mentioned in Annexure - II . The concern party is liable to pay damage out of the Security in case of any defect. The SAI, NERC Imphal may impose penalty as deemed fit & will have right to make recovery from Security or to make deduction from the bill.

(Signature of Tenderer with Seal)

**SPORTS AUTHORITY OF INDIA
NORTH EAST REGIONAL CENTRE TAKYEL, IMPHAL-795001.**

**QUOTATION FOR SUPPLY OF CONSUMABLE & NON-CONSUMABLE SPORTS
EQUIPMENT TO SAI NERC, IMPHAL.**

**FINANCIAL BID FORM
(To be submitted in a separate envelope)**

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

Requirement of Sports Equipments for all Units for the year 2019-20,

ATHLETIC

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Discus		1.25 Kg	
			1.75 Kg	
2	Hammer wire		(M)	
			(W)	
3	Cross bar P.V		Fiver	
4	Cross bar H/J		Fiver	
5	Measuring Tap		100 mtr.	

(SIGNATURE OF THE BIDDER)
with address and seal

BOXING

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Boxing Glove	AIBA app.	10 Oz	
2	Boxing Glove		12 Oz	
3	Boxing Glove		14 Oz	
4	Boxing Head Guard		Small Medium Large	
5	Boxing Punching Glove		Small Medium Large	
6	Boxing Punching Pad			
7	Aqua Punching Bag		21 ⁱⁿ	
8	Boxing Dummy		Portable	
9	Wall pad			
10	Speed ball with stand			
11	Soft polymeric Box			
12	Ankle weight		1 kg 2 kg 3 kg	
13	Wrist Weight		1 kg 2 kg	
14	Gum Shield			
15	Boxing bandage			
16	Abdominal guard (Cup Protector)			
17	Dumbbell		1 kg 1.5 kg 2 kg	
18.	Boxing Ring Rope			
19.	Boxing Ring cover cloth			
20	Punching bag (Maize sack)		25 kg	
21	Double ended ball			
22	Punching Bag		40 kg	
23	Ice Making Machine			
24	Training Ladder			
25	Skipping Rope			

(SIGNATURE OF THE BIDDER)
with address and seal

FOOTBALL:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Football		No. 2 No. 3 No. 5	
2	Sin guard		Small, Medium, Large	
3	Goal net		(Std size)	
4	Agility stick			
5	Training Ladder			
6	Cone		6 & 12 In	
7	Shooting board		4 x 4 feet	
8	Resistant Loop band			
9	Football Rebounder			
10	Ankle Cap			
11	Knee Cap			
12	G/Keeper glove			
13	Mannequins (Dummy wall)			
14	Portable G/net			
15	Conner Flag			
16	Hurdle post		3 In.	
17	Hurdle		9 In.	
18	Hurdle		6 In.	
19	Stepping box			
20	Training Pole			
21	Skipping Rope			

GYMNASTIC:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Resistant Loop		Small	
2	Resistant Loop		Large	
3	Thera Ban		2 mtr.	
4	Rope			
5	Ankle Weight		2.5 kg	
6	Mini Trampoline		Spring board type	

(SIGNATURE OF THE BIDDER)
with address and seal

HOCKEY:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Hockey Hand Glove			
2	Hockey Stick			
3	H/ Shin guard			
4	H/ Ball			
5	Hockey goal post with net			
6	G/Keeper full kit			

JUDO:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Gripper			
2	Climbing Grip			
3	Knee Cap			
4	Rubber Band		For lag use 24 In.	
5	Dumbbell		2 kg	
6	Dumbbell		5 kg	

KARATE:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Karate Glove		Red & Blue	
2	Chest guard		Male & Female	
3	Shin & Step Guard		Red & Blue	
4	Body Protector		Female	

KABADDI:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Kabaddi Mat			
2	Stop watch			

LAWN TENNIS:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Tennis Racquet	Wilson / Yonex		
2	String Roll			
3	Tennis grip			
4	Tennis ball			

(SIGNATURE OF THE BIDDER)
with address and seal

SEPAKTAKRAW:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Men's ball		908	
2	Women's ball		909	
3	Net MN		801	
4	Skipping Rope			

TAEKWONDO:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Chest Guard	Adidas	1,2,3,&4 size (R&B)	
2	Kicking pad double			
3	Head Guard		S, M & L (Red &Blue)	
4	TKD Mat		3 Arena	
5	Hand Glove		S, M, & L	
6	Foot Instep Guard		S, M, & L	
7	Shin Guard		S, M, & L	
8	Arm Guard		S, M, & L	
9	Gun Shield			
10	Skipping Rope			
11	Kicking Dummy			
12	Ice Making Machine			
13	Digital weighing Machine			
14	Squat Stand			
15	Ice pack bag			
16	TKD Groin Guard (Male)			
17	TKD Groin Guard (Female)			
18	Big Target Pad			
19	Training Pole			
20	Ladder			
21	Stop Watch			
22	Hurdles		9 & 12 In.	
23	Resistance Band			

(SIGNATURE OF THE BIDDER)
with address and seal

WEIGHT LIFTING:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Disc Rack			
2	Squat Rack			
3	Belt			
4	Knee Cap			
5	Bandage		6 cm	
6	Skipping Rope			
7	Jerk Stand			
8	Powder Rack			
9	Dumbbell		Different weight	
10	Ladder			
11	Kettle Belt		10, 20, 30 & 40 kg	
12	Cone			

WRESTLING:

Sl.No.	Name of Item	Brand	Specification	Rate (Rs.)
1	Climbing Rope		5 mtr.	
2	Ladder			
3	Hand Grip			
4	Dumbbell		2, 3, 4 & 5 Kg	
5	Griping Rubber tab			
6	Stop Watch			
7	Cone		1 feet	

(SIGNATURE OF THE BIDDER)
with address and seal

SECTION - III
QUALIFICATION CRITERIA & PERFORMANCE STATEMENT

(A) QUALIFICATION CRITERIA

Bid Reference No.:/2014-15/IFB-

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

02.

S.No.	Qualification Criteria	
(i)	The Manufacturer/Bidder should _____ Equipment for all National/ International _____ competitions or championships _____ and should submit documentary evidence in this regard.	
(ii).	Annual Turn Over of Manufacturer (Average of last 3 years) (Enclose documentary evidence such as Balance Sheet certified by C.A.)	Rs _____ (or equivalent in Foreign Currencies)
(iii).	Proven past performance of Bidder/ Manufacturer of having supplied, installed and commissioned _____ Equipment to sports stadia/ sports academies/ sports federations/ sports training centres in last 3 years.	The Manufacturer / bidder should have completed contracts of supply, installation and commissioning of _____ Equipment totaling more than Rs _____. during the last 3 years.
(iv).	Quality Assurance Certification for manufacturer: ISO 9000 or equivalent preferred.	
(v).	In case Bidder is not a manufacturer then the Bidder should be an exclusive authorized agent of the manufacturer and in business of supply, installation and commissioning of Equipments for more than three (03) years.	
(vi).	The product should conform to the specifications, as approved by _____. The bidder should furnish documentary proof along with the bid.	

03. In support of above, the Bidder shall furnish required documents alongwith Performance Statement as per Pro-forma in Section- III-B.

SECTION- III (B)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Bid Reference No. : _____
Date of Opening : _____
Name and address of the Bidder : _____
Name and address of the manufacturer : _____

Order placed by (full address of Purchaser)	Order number and date	Order placed on	Description and quantity of ordered goods and services	Value of order	Date completion of Contract		Remarks indicating reasons for delay if any	Are the goods supplied functioning Satisfactorily?
					As per contract	Actual		
1	2	3	4	5	6	7	8	9

Signature and seal of the Bidder

Note:

1. Purchaser reserves the right to ask the manufacturer as well as the Bidder to furnish Order copies and satisfactory Consignee Certificate in respect of above.
2. The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the Purchaser for technical acceptability as per the Bid specifications, before the opening of the Price Bid.

SECTION - IV

(A) BID SUBMISSION FORM

Date _____

To,

The Director
Sports Authority of India
North East Regional Centre, Takyel, Imphal,
Imphal - 795001

Ref.: Your Bidding Document No. _____ dated _____

We, the undersigned have examined the above mentioned Bidding Document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid.

We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC Sl. No. 28 for due performance of the contract.

We agree to keep our Bid valid for acceptance for 180 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We agree to all terms and conditions of Contract.

We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

[Signature with date, name and designation]

Duly authorised to sign Bid for and on behalf of Messrs _____

[Name & address of the manufacturers]

SECTION - IV
(C) BANK GUARANTEE FORM FOR BID SECURITY

Whereas _____ (hereinafter called the "Bidder") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "Bid") against the Purchaser's Bid Reference No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto _____ (hereinafter called the "Purchaser") in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

(1) If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this Bid.

(2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-

a) fails or refuses to furnish the performance security for the due
Performance of the
contract.

Or

b) fails or refuses to accept/execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of Bid validity of 180 days i.e. for 225 days (180 days + 45 days) from the date of Bid Opening and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorised officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

SECTION -IV
(D) MANUFACTURER'S AUTHORISATION FORM

To

The Director
Sports Authority of India
North East Regional Centre Takyel, Imphal
Imphal - 795001,

Dear Sir,

Ref. Your Bidding Reference No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (*name and description of the goods offered in the Bid*) having factories at _____, hereby authorise Messrs _____ (*name and address of the agent*) to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (*name and address of the above agent*) is authorised to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us.

We also hereby extend our full warranty of Two years from acceptance of goods by Consignee as per Clause-11 of General Conditions of Contract against this Bidding Document.

Yours faithfully,

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]

Note : 1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be enclosed.

**SECTION - IV
(E) NEFT MANDATE FORM**

From: M/s. _____

Date: _____

To

The Director
Sports Authority of India,
North East Regional Centre, Takyel, Imphal,
Imphal - 795001.

Sub: NEFT PAYMENTS

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

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

[Signature with date, name and designation]

For and on behalf of Messrs _____

[Name & address of the manufacturers]

Confirmed by Bank
Enclosed a copy of Crossed Cheque

ANNEXURE-I

FORMAT FOR SUBMISSION OF QUOTATION OF THE FIRM

To,

The Director,
Sports Authority of India,
North East Regional Centre, Takyel,
Imphal-795001

Subject: Rate contract to Supply Consumable Sports Equipment, for SAI NERC, Imphal.

In response to tender notice published in the _____ on _____, I had Purchased tender form No _____ from your office.

I am sending herewith my tender document as under:-

- a) **Technical Bid:** - The tender document 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 is in (**envelope - C**).

** The following details and supporting documents are available in envelope - B for evaluating eligibility etc:-

- a) PAN Number (Copy enclosed).
- b) Details of clients to whom the Sports Equipment was supplied and copy of award letter enclosed.
- c) Copy of audited balance sheet for the last three years 2015-16, 2016-17 & 2017-18 should be submitted showing the annual turnover of Rs 40.00 lakh towards sale of sports goods items.
- d) Affidavit in judicial stamp paper, as required at Sl. No 23 of terms & Conditions enclosed at **Annexure-II-B**.

That, I / we will be responsible for all the contractual obligations including Uninterrupted supply, quality of consumable sports equipment 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 the terms & conditions mentioned in the same.

(AUTHORISED SIGNATORY)
with address and seal

Date :
Encl : As above.