

Cost : Rs 1,000/-

TENDER NO \_\_\_\_\_

**SPORTS AUTHORITY OF INDIA**  
NETAJI SUBHAS WESTERN CENTRE, GANDHINAGAR[Gujarat]

**TENDER**  
**FOR**  
**SUPPLY OF**  
**SPORTS KIT ITEMS**  
**FOR**  
**NATIONAL CAMPERS**

**AT**

**SAI, NSWC, GANDHINAGAR**

**E-mail: [dirsainswc@gmail.com](mailto:dirsainswc@gmail.com)**



भारतीय खेल प्राधिकरण

**SPORTS AUTHORITY OF INDIA**  
**NETAJI SUBHAS WESTERN CENTRE,**  
**GANDHINAGAR-382016[GUJARAT]**  
*TENDER NOTICE FOR SUPPLY OF SPORTS KIT-*  
*NATIONAL CAMPERS*

Sealed tenders are invited by Sports Authority of India, SAI NSWC, Gandhinagar from the reputed manufacturers / authorized dealers of brands like Reebok, Nike, Adidas, Puma etc. for supply of good quality sports kit for **National Campers of SAI, Western Region** having minimum **annual turnover of Rs 50 Lacs** from sports apparel, shoes and kit bags including exports for **last two financial years** for awarding contract to supply the above sports kit items. **The rates quoted will be valid for a period of 12 Months and can be extended for another 12 months on mutual consent.**

The detailed information, terms and conditions for award of contract as contained in the tender documents which may be obtained from the office of **INCHARGE ( Equipment Support )**, Sports Authority of India, NSWC, Gandhinagar, on any working day from the date of publication of this tender notice between **10.00 am to 1.30 PM** on payment of prescribed tender cost through demand draft / cash in favour of Director , Sports Authority of India, Gandhinagar( Non – refundable ). Details are also available on website on [www.nsnis.org](http://www.nsnis.org) & "[www.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in)".

In case of downloading the Tender Form from website, the Tenderer will have to submit tender cost separately by Demand Draft/Cash Receipt in the envelope containing EMD (Envelope 'A' ).

The tender offer in the prescribed tender form along with all relevant documents sealed and completed in all respects must be submitted latest by **03.00 pm** on dated **06/5/2013** in the office of Incharge [E&S] Sports Authority of India, NSWC, Gandhinagar which will be opened by **3.30 pm** on dated **06/5/2013** in presence of the tenderers or their authorized representatives, present during opening of tender.

SAI reserves the right to accept or reject any tender at any stage without assigning any reason whatsoever.

SD/-  
**DIRECTOR**

## **TERMS & CONDITIONS FOR SUPPLY**

01. The Tender/bid Enquiry shall be submitted in **three separate sealed envelopes** addressed to the DIRECTOR SPORTS AUTHORITY OF INDIA, NETAJI SUBHAS, WESTERN CENTRE, GANDHINAGAR.
02. **Earnest Money amounting to Rs .50, 000/-** (Rupees Fifty Thousand only) in the form of Demand Draft issued by bank in F/O Director, SAI Western Centre, Gandhinagar in **Envelope – ‘A’**.
03. **The Technical Bid** form duly signed along with all relevant requisitioned documents shall be submitted in **Envelope – ‘B’**.
04. **The Financial Bid** form shall be submitted in **Envelope – ‘C’**.
05. **Samples without the logo / seal of bidder along with list** in r/o samples submitted, clearly mentioning its specifications, quality, material etc., should be submitted separately. One sample each of approved items will be retained by SAI (free of cost).
06. Samples must be properly tagged / pasted with appropriate labels e.g. ‘Track Suit for National Campers’.
07. The **Challan** for submission of Kit items is given at **Annexure – A**.
08. The **Tentative requirement** of different Kit items is given at **Annexure – B**.
09. The **specifications** of Sports Kit items are given at **Annexure – C**.
10. Payment will be released after satisfactory supply and receipt of goods, supplied as per supply order. **The duly filled authorisation letter** for release of Payment through Core Banking / RTGS must be submitted along with the bid as per **Annexure – D**.
11. The successful tenderer will give an Affidavit certifying that the quality of goods, rate quoted in the tender enquiry are correct and the concerned party is liable to pay damage out of the Security deposit in case of any defect . **The format of Affidavit is given in Annexure – E**.
12. All Kit items must have SAI logos embroidered, screen – printed on them.
13. All the three Envelopes should be clearly marked as **Envelope A, B, C** with the words **“Tender for the supply of Sports Kit items”** super scribed on the top left corner of the envelopes which should also show the name and address of the bidder.
14. **Bidders are required to quote for only one of its best and economical brand of an item.**
15. In case of doubt in material supplied, expenditure incurred for getting the material tested from an accredited lab, will be borne by the tenderer or will be adjusted from his bills or any other dues.

16. The **EMD of unsuccessful bidder** will be returned within 30 days after the finalisation of the tender.
17. The EMD of successful bidder will be returned after deposit of interest free security deposit money **equivalent to 5% of the estimated supply order** which will be refunded after three months from the date of expiry of the validity of the contract. **However, in case the supply was not found as per approved samples the security deposit of successful bidder will be forfeited.**
18. The Competitive rates should be inclusive of all taxes FOR destination i.e., SAI , Western Centre, Gandhinagar. All rates quoted in tender should **be valid for a period of 12 months from the date of acceptance of the bid** extendable by another 12 months on mutual consent of both parties. Successful bidder has to enter into an agreement in prescribed format.
19. Items quoted by the firms should be strictly as per specifications. –Annexure-C
20. The supplies shall be executed at the time and in the manner prescribed by the Indenting Officer. Any contravention thereof shall be deemed as a breach of contract and penalties as prescribed by the Director may be imposed.
21. The Director will have the right to reject any or all the bids without assigning any reason.
22. **Bids received without Earnest Money, samples of quoted items, conditional or incomplete, having cuttings or over writing is liable to be rejected.**
23. The supplies received, if found not as per the specification of tendered items are liable to be rejected.
24. In case of bidder failing to make the supply in a given time and place, SAI shall have the right to purchase the same from the other source at the risk and cost of Supplier.
25. The Director, SAI, Gandhinagar 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 pendency 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, Gandhinagar in supplying the material or indulge in any other malpractice thereof causing any financial losses during contract period.
26. 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.
27. The Director, SAI NSWC Gandhinagar have the right of awarding the work to one supplier or different supplier for the sports kit.
28. SAI taking into account past performance of party, reserves the right to reject any tender.

29. The Director,SAI NSWC Gandhinagar will have the **right to forfeit the Security Deposit**, if the terms and conditions of the agreement are not adhered to by the supplier / breach of Contract.
30. In case any dispute arises in regard to the tender, the decision of the Director, SAI, NSWC, Gandhinagar (Gujarat) will be final and binding.
31. In case of litigation, the courts at Gandhinagar (Gujarat) only will have jurisdiction for deciding case according to Indian laws in force.
32. **The technical bid of the bidders will be opened first** and the **financial bid** will be opened only of the bidders **whose technical bid will be accepted** and their samples selected by the competent authority.
33. 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, Gandhinagar to order any or all products offered. The decision of Sports Authority of India, Gandhinagar in this regard would be final and be entirely, at its discretion.
34. These are only proposed draft terms and conditions and can be modified, changed or added to at the time of finally concluding and signing the agreement.
35. The tenderer should sign each page of the Tender Enquiry as token of accepting the terms and condition mentioned here in.

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

**SIGNATURE OF THE BIDDER**

**With Address & Seal**

**SPORTS AUTHORITY OF INDIA**  
**NETAJI SUBHAS WESTERN CENTRE, GANDHINAGAR**

**TENDER FOR SUPPLY OF SPORTS KIT ITEMS**

**TEHCNICAL BID FORM**

**(TO BE SUBMITTED SEPARATELY IN ENVELOPE – ‘ B ‘ )**

Date & Time for Submission of Tender 06/5/2013 by 3.00 P.M

Date & Time for Opening of Tender 06/5/2013 by 3.30 P.M

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

1. Name of the Bidder : \_\_\_\_\_
2. Name of the Proprietor / Partner/Director : \_\_\_\_\_
3. Address of the Firm / Company : \_\_\_\_\_  
\_\_\_\_\_
4. Registration Number of the Firm / Memorandum : \_\_\_\_\_  
& Articles of Association of the Company
5. Telephone / Fax No./ Email Id : \_\_\_\_\_
6. PAN number ( attach a Photo copy ) : \_\_\_\_\_
7. VAT number ( attach a Photo copy ) : \_\_\_\_\_
8. Attach copies of ITR for the last two years : \_\_\_\_\_
9. Annual Turnover during last 03 preceding years  
duly certified by CA(attach copy of Balance  
Sheet) – 2008 - 09, 2009 - 10 , 2010 – 11 : \_\_\_\_\_
10. Documentary proof regarding Manufacturer /  
Authorised Distributor / Agent : \_\_\_\_\_
11. Experience in the line ( mention number of  
Years ) / Credential – Attach list of Clients : \_\_\_\_\_
12. EMD DETAILS:- Demand Draft No & Date \_\_\_\_\_ Amount \_\_\_\_\_

Bank Name \_\_\_\_\_

**SIGNATURE OF THE BIDDER**

**With Address & Seal**



**SPORTS AUTHORITY OF INDIA**  
**NETAJI SUBHAS WESTERN CENTRE, GANDHINAGAR**

**TENDER FOR SUPPLY OF SPORTS KIT ITEMS TO SAL, GANDHINAGAR**

**Tentative Requirement of Sports Kit items to National Campers**

**Entitlement: - Rs 10,000/- Per Camper**

<b>Sl.No</b>	<b>Items Tentative</b>	<b>Requirement ( In Nos/Pairs)</b>
01.	Track Suit for National Campers	500 Pairs
02.	Warm up Shoe	500 Pairs
03.	T- Shirt	1000 Nos.
04.	Shorts	1000 Nos.
05.	Kit Bag	500 Nos.
06.	Socks	1000 pairs

<b>Sr. No.</b>	<b>Nam of Item</b>	<b>Estimated Requirement</b>	<b>Approximate Rate/Range per items Inclusive of All Taxes</b>
1	Track Suit	500 Nos.	2000/- to 3000/- per piece
2	Warm up Shoes (1 pair)	500 pair	2500/- to 3750/- per pair
3	T-Shirt	1000 Nos.	600/-to 900/- per T Shirt
4	Shorts	1000 Nos.	500/- to 800/- per piece
5	Kit Bag	500 Nos.	750/- to 1500/- per piece
6	Socks	1000 pairs	075/- to 175/- per pair

Requirement may vary depending on guidelines of Govt. on National Coaching Camps.

**SIGNATURE OF THE BIDDER**

**With Address and Seal**

**SPORTS AUTHORITY OF INDIA**  
**NETA II SURHAS WESTERN CENTRE GANDHINAGAR**

**TENDER FOR SUPPLY OF SPORTS KIT ITEMS TO SAI, GANDHINAGAR**  
**TECHNICAL SPECIFICATIONS OF SPORTS KIT ITEMS**

Sl.No	Items Technical	Specifications
1	Track Suit for National Campers	<b><u>Track Suit of Reputed Brand like Reebok, Puma, Nike, Adidas etc. Made of 100% Polyester with mesh inner lining,</u></b> sweat absorbent warp knit and preferably full sublimation soft printing & SAI (logo), YKK or equivalent zip & best quality elastic on the cuffs & lower. Open bottom with durable & superior quality elastic with dori at the waist & also having two side pocket and preferably one at the back with zip.
2	Warm Up Shoes for National Campers	<b><u>Shoes of Reputed Brand like Reebok, Puma, Nike, Adidas etc. Made of High Quality upper breathable material and Rubber sole, washable, Heal, Toe protection curve</u></b>
3	T-shirts for National Campers	<b><u>Tshirts of Reputed Brand like Reebok, Puma, Nike, Adidas etc. Made of High Quality Polyester Cloth,</u></b> sweat absorbent with full sublimation soft printing, rib collar and logo of SAI.
4	Shorts / Skirts for National Campers	Made of Good Quality sweat absorbent cloth with inner mesh & two side pocket for Shorts.
5	Kit Bag for National Campers	<b><u>Made of Water proof heavy matty cloth 1680 denier with</u></b> wheel and trolley, size 26x12x12cm side pocket for water bottle & SAI (logo)
6	Socks for National Campers	<b><u>Made of high quality cotton,</u></b> top quality elastic, skin friendly material having double tow & heel.

**NOTE:-**

1. Samples not bearing the logo / seal of bidder along with list, samples submitted clearly mentioning its specifications, quality, material etc., should be submitted failing which the sample will be rejected.
2. SAI Logo screen-printed/embroidered in front of T-shirt and Track Upper is essential at the time of supply.
3. The Successful tenderer must supply the Track Suit only in Light Blue Colour.

SIGNATURE OF THE BIDDER

With Address and Seal

**SPORTS AUTHORITY OF INDIA**  
**NETA II SURHAS WESTERN CENTRE GANDHINAGAR**

**AUTHORISATION LETTER FOR RELEASE OF PAYMENT**

Payee Particulars	Name of Payee as in Bank Account	
	Address :-	
	Telephone / Fax No. with STD code	
Bank Details	Name of the Bank	
	Bank Branch Address (full address & telephone no. )	
	Mode of electronic transfer available	
	RTGS NIFD any other	
IFSC	Code	
MICR	code	

Signature \_\_\_\_\_

(Owner of the firm / individual )

Name \_\_\_\_\_

Account number has been verified by me

Manager ( Bank branch maintaining the account )

Forwarded to DDO, SAI, NSWC, Gandhinagar along with formal sanction for making payment.

Signature \_\_\_\_\_ Name & Designation \_\_\_\_\_

**FORMAT OF AFFIDAVIT FOR SUBMISSION OF THE TENDER ENQUIRY  
ON**

**JUDICIAL STAMP PAPER**

1. Certified that the quality of goods quoted in the tender are correct and as per specifications and allied Technical details mentioned in Annexure – C . The concern party is liable to pay damages out of the Security deposit in case of any defect. Director may impose penalty as deemed fit & will have right to make recovery from Security deposit or to make deduction from the bill.
2. The information given in the technical bid by the undersigned is correct.
3. I have read the terms and conditions mentioned in the tender document and undertake to abide the same during the contractual period.
4. I undertake to supply the Sports kit items for a period of 12 months from the date of Acceptance of bid on quoted rates, extendable by another 12 months on mutual consent consent of both parties.

**SIGNATURE OF THE BIDDER**

**With address & seal**

**SPORTS AUTHORITY OF INDIA**  
**NETA II SUBHAS WESTERN CENTRE GANDHINAGAR**

**TENDER FOR SUPPLY OF SPORTS KIT ITEMS TO SAI, GANDHINAGAR**

*FINANCIAL BID FORM*

(TO BE SUBMITTED IN A SEPARATE ENVELOPE - 'C')

1. Name of Firm / Agency \_\_\_\_\_

*I / We hereby submit my / our Competitive Quotation / Amount inclusive of all taxes of Sports Kit items F.O.R destination i.e. SAI, Gandhinagar valid for a period of 24 Months from the date of acceptance of the bid. Extendable by another 12 months on mutual consent.*

Sl. No.	Name of the Item	Brand	Rate (In Rs.) (Inclusive of All Taxes)
1	Track Suit for National Campers		
2	Warm Up Shoes for National Campers		
3	T-shirts for National Campers		
4	Shorts/Skirts for National Campers		
5	Kit Bag for National Campers		
6	Socks for National Campers		

**SIGNATURE OF THE BIDDER**

**With Address and Seal**