



**SPORTS AUTHORITY OF INDIA**  
**TRAINING CENTRE, NEAR DRONACHARYA STADIUM : KURUKSHETRA**

Fax/Tele No.01744-222121

**Dated : 26<sup>th</sup> November,2014**

**NOTICE INVITING TENDER FOR SUPPLY OF SPORTS KIT FOR TRAINEES**

Sealed tenders are invited from the manufacturers/authorized dealers only for supply of sports kit for the trainees of SAI schemes i.e. STC Kurukshetra. The sports kit consists of Track Suits, Shorts, T-shirts, Warm up Shoes, Socks and Kit Bags. The tender forms are available with the cashier of this centre at the cost of Rs 1000/-. In case the tender form is downloaded from our website i.e. Sports authority of India.nic.in, then a draft of Rs 1000/- may be attached with the tender form.

- 1 Last date of Sale of Tender Document;- **23<sup>rd</sup> December, 2014 upto 11.00 A.M.**
- 2 Last date for submission of Tender Document;- **23<sup>rd</sup> December, 2014 upto 01.30 PM.**
- 3 Date of Opening of Tender Documents **23<sup>rd</sup> December, 2014 at 02.00 PM.**

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

**CENTRE IN CHARGE**

**SPORTS AUTHORITY OF INDIA  
TRAINING CENTRE: KURUKSHETRA**

TENDER FORM NO.....

**TENDER FORM**

Cost of Tender of Rs. 1000/- (One thousand only) by demand draft/cash (In case of downloading from our website i.e. www.sportsauthorityofindia.nic.in, then the tenderer will have to submit demand draft of tender cost of Rs 1000/- alongwith the EMD).

Last date of issue of Tender Form is **23<sup>rd</sup> December, 2014 upto 11.00 a.m.** The intended firms/bidders may place the duly completed tender document in the tender box till **1.30 p.m** on or before **23<sup>rd</sup> December, 2014**. No tender shall be accepted after the schedule close of the timings on the same day.

The duly completed tenders placed in the Tender Box shall be opened **on 23<sup>rd</sup> December, 2014 at 2.00 p.m.** in the office of the In charge, SAI Training Centre, near Dronacharya Stadium, Kurukshetra.

**TENDER FOR SUPPLY OF WARM UP SHOE, TRACK SUITS, T-SHIRTS,  
KIT BAG, SOCKS AND SHOE**

The Sports Authority of India invites sealed tenders from the reputed manufacturers/ Sole Distributors / authorized dealer of sports kit items i.e. Playing kit and Playing shoe for trainees as enclosed at **Annexure-I** to this tender form. The sports kit quoted should be of the best quality and only one free non-refundable sample as per description as sent/submitted along with the technical bid tender document (without the marking of the firm/brand or may be concealed it should not be visible).

1. Name of the Firm :-----
2. Full Postal Address with Tel.No. :-----  
:-----  
:-----
3. PAN/TAN no. of the firm & Proprietor of the Firm :-----  
-
4. Audited profit and loss account :-----  
And balance sheet of the firm  
for the last three years i.e. 2011-12,  
2012-13 and 2013-14

**GENERAL TERMS AND CONDITIONS**

1. The word "Supply of General Sports Kit Year 2014-15" should be super scribed on the top left corner of envelope bearing the name and address of the tenderer. The sealed tender should accompany the following:-
  - A. **EMD amount** as given below against each required item in the form Demand Draft issued by Bank in favour of Assistant Director, SAI Training Centre Kurukshetra, payable at Kurukshetra.(To be submitted in Envelop-A).The appx. rates of each item is given at **Annexure I**. In case, the amount of EMD and Tender Cost deposited by cheque, the tender of bidder will be rejected.

**KIT ITEMS**

S.No.	Kit Item	EMD in Rupees
1	Track Suit	1700/-
2	Jogging Shoes	2800/-
3	Socks	500/-
4	Kit Bag	1200/-
5	V.Ball Playing kit	700/-
6	V.Ball shoes	700/-

- B. A list of samples should be submitted to SAI along with one sample of each quoted brand of Sports kit items free and none refundable, having name of tenderer/brand as per performa at **Appendix-A** and Tender document duly signed by Tenderer as per performa at **Annexure-II(Envelop-B)**.
  - C) Rate quoted for each item/brand as per Performa at **Annexure-III (Envelop-C)**.
2. The rate/commercial/Technical offer of the firm will remain valid till the date of acceptance of tender.
  3. The tender shall be submitted in three separately sealed envelopes addressed to the **Centre Incharge, Sports Authority of India, Training Centre, Near Dronacharya Stadium, Kurukshetra, Haryana** and all the three envelopes should be enclosed in a single envelope.

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

**Envelope-B**: This envelope shall contain the documents as mentioned in clause 26 and 29 of the tender documents and information pertaining to the sports kit items alongwith

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the tender documents duly signed on each page by the tenderer or his authorized signatory.

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

(Copy of audited profit and loss account and balance sheet for the last three years should be submitted showing the annual turnover of Rs. Twenty lakhs towards sale of sports kit items/goods.)

4. The envelopes containing the quotations/tenderers should be sealed and be super scribed "**TENDER FOR SUPPLYING GENERAL SPORTS KIT**" as the case may be. The sealed Envelopes should be deposited in the Tender box placed in the office of Incharge, SAI Training Centre, Kurukshetra up to **1.30 p.m on 23rd December,2014.**
5. Envelop 'A' & 'B' submitted by the Tenderers will be opened on the same day i.e. **23<sup>rd</sup> December,2014 at 2.00 p.m.**
6. Envelop 'C' i.e. Financial Bid of only those tendered will be opened whose Samples are selected and qualified technically. Date and time of opening the envelop 'C' will be decided later on and communicated to those whose technical bid is accepted.
7. The tenderers should sign each page of the tender.
8. Late/vague/conditional/incomplete/not conforming to the laid down procedure bids in any respect will be rejected.
9. Offers sent by telex /fax /telegram will not be accepted.
10. In case of difference arising in the terms and conditions of the tender document with the firm(s), the decision of SAI shall prevail.
11. After approval, the tenderer will retain one sample of each approved item free of cost to the SAI training Centre, Kurukshetra.
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 Earnest money/security money, disapprove a brand / all brands or may take any action as deemed fit.
13. The SAI will have right to buy kit items as per sample approved or may give its own colour.

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14. The tender documents are neither transferable nor the cost of tender document is refundable under any circumstances.
15. The issuing of tender documents shall not constitute that the tenderers are automatically qualified.
16. If even after approval, information/facts submitted by the tenderer are found misleading/incorrect/false etc., SAI reserves right to disapprove an item(s) for the current/future rate contract or may impose penalties as it deems fit. Non compliance of any of the terms of tender and future instructions by In charge STC Kurukshetra will also grant above penalties.
17. All clothing items must have SAI logo screen –printed on them alongwith name of STC Kurukshetra. The tenderers are to submit an undertaking to the effect that the samples submitted are as per specification(**Appendix- B**) at **Annexure –IIB** of this tender, and any discrepancy found later on, the whole amount will be recoverable from the security money deposited.
18. Supply of General kit items may be staggered according to the orders placed from time to time during the year and place of supply.
19. *The quantity and size (except kit bag) of each item will be decided by the Incharge, STC Kurukshetra depending upon the no. of trainees in the scheme.*
20. These are only proposed draft terms and conditions. It can be modified, changed or added to at any time of finally concluding and signing the agreement.
21. Tenderers are required to quote for only one of its best and economical brand of an item.
22. All tenderers will mention technical details and specifications as enclosed in **Appendix-B**.
23. The successful tenderer will give an Affidavit (**Annexure-II**) certifying that the quality of goods quoted in the tender are correct and the concerned party is liable to pay damage out of the security. In case of any defect, Incharge ,SAI, STC, Kurukshetra may impose penalty as deemed fit and will have right to make recovery from security or to make deduction from the bill.
24. The EMD of all/successful tenderers will be returned within a week after execution of this rate contract and the successful tenderer will have to deposit the security money at the rate of 5% of the total value of supply order within a week for which no interest will be paid by SAI.

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25. In case of doubt in quality of material the expenditure on testing of material will be borne by the tenderer.
26. All tenderers are required to mention the name of Firm and Brand name on each sample and these should be concealed at the time of submission and all the samples must be submitted in a sealed bag/box which will be opened and counted in front of the tenderers alongwith Technical bid.
27. In case if supplier exclusively supplies the sports kit items as per this tender, the authority/certificate in this regard may be enclosed with the tender.
28. The detail of documents required for eligibility is given in **Annexure-II**.
29. Tender received without the above documents and samples will summarily be rejected.
30. In case of delay in supply by the stipulated date, Incharge, SAI,STC,Kurukshetra reserves the right of imposing penalty as deemed fit.
31. Sales Tax/VAT and transportation charges as applicable will be paid extra and no other charges/Levi shall be paid.
32. Payment will be released after satisfactory supply and receipt of goods supplied as per supply order.
33. The manufacturer/supplier should be able to give minimum guarantee of six months for material manufacturing defects, and undertake to replace defective products at no extra cost within a month of the defect being brought to notice of the manufacturer/supplier.
34. The contract can be terminated or cancelled summarily by SAI in whole or in part any time without any notice and 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 with in stipulated time and Incharge,SAI,STC Kurukshetra feels that it cannot be used any further for the event/camp/group for which it was requisitioned.
35. Incharge, SAI, STC, Kurukshetra reserves the right to reject any tender in whole or in part thereof without assigning any reason. If 5% or more of any item of any one or more lots of supply, is found to be defective in material size quality or any other defect of specification or

manufacturing defect, then a penalty of 10% of the total price of the lot in addition to refund for returned/rejected goods, will become payable to SAI.

**36.** In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter what so ever touching upon the terms and conditions of the agreement/contract whether in course or on or after its termination the parties agreed to settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Incharge,SAI,Training,Kurukshetra .

**37.** In the event the said mutual discussions/conciliation fail, the aggrieved party shall initiate Arbitration proceedings for resolution of differences/disputes etc. mentioned above by appointing a sole Arbitrator, who shall be the Director General of SAI in which event the said proceeding shall be conducted in accordance with the provisions of the arbitration and conciliation act 1996.

**38.** The venue of such arbitration proceedings shall be at Kurukshetra or as decided by Director Incharge, NRC, Sonapat and the courts in Kurukshetra alone will have jurisdiction in respect of all proceedings connected there with.

**39.** Sales tax and transportation charges will be on actual basis and SAI reserve right to verify freight charges, from market and in case of difference is found SAI rate will prevailed.

**40.** The successful Tenderer is required to make an agreement within one week from the date of award of this supply of Sports Kit. The rates of successful tenderers will be for one time purchase only and no increase in any account will be considered.

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

**Authorized Signatory  
Name & Address of the firm with seal.**

**ANNEXURE-I**

**GENERAL KIT ITEMS**

	<b>Quantity</b>	<b>Rates (Approx.)</b>
1) Track Suits for trainees	41	800 each
2) Jogging shoes	41	1250 per Pair
3) Socks (Cotton-Medium Size)	72 pairs	100 each
4) Kit Bags	41	500 each
5) Volleyball Playing Kit	30	400 each
6) Volleyball Shoes	15 Pair	700 per Pair

Note: The sizes of the kit will be given at the time of supply order.

**FORMAT OF SUBMISSION OF THE TENDER ON LETTER HEAD OF THE FIRM**

To

The Incharge  
SAI Training Centre  
Kurukshetra

**SUBJECT : SUPPLY OF SPORTS KIT ITEMS FOR TRAINEES OF SAI TRAINING CENTRE, KURUKSHETRA**

In response to the Tender notice published in the -----  
On -----, I had purchased Tender form No. ----- from your office . I had downloaded tender from website <http://www.sports authorityofindia.nic.in> and have deposited cost of the tender alongwith EMD.

I am sending herewith my tender documents as under :-

- a) **TECHNICAL BID: The tender documents signed on each page and all other documents to be submitted alongwith the tender (Envelope B)**
- b) **FINANCIAL BID: The financial bid for the supply (Envelope "C" )** The following details and supporting documents accordingly are available in Envelope B for evaluating eligibility etc.
  - 1. **PAN NUMBER (Copy enclosed)**
  - 2. **Details of clients to whom the sports kit was supplied and copy of award letters be enclosed.**
  - 3. **Affidavit in judicial Stamp Paper, as required at S.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 kit items etc.

This is to certify that I /We have studied the terms and 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 and conditions mentioned in the same.

**AUTHORISED SIGNATORY  
NAME IN BLOCK LETTERS  
SEAL OF THE TENDERER**

Date :-----

Encl.: As above.

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**ANNEXURE-II-B**

**FORMAT OF AFFIDAVIT FOR SUBMISSION OF THE TENDER ON JUDICIAL STAMP PAPER OF RS.100/-**

Certified that the quality of goods quoted in the tender are correct and as per specifications and allied Technical details mentioned in **Appendix-B**. The concerned party is liable to pay damage out of the security in case of any defect. The Incharge SAI,STC,Kurukshetra may impose penalty as deemed fit and will have right to make recovery from security or to make deduction from the bill.

**Signature of Tenderer**

**With seal**

**FINANCIAL BID DOCUMENT  
(To be submitted on Envelope 'C')**

TENDER NO.: -----

EMD BANK DRAFT NO. -----Vat/Sales Tax No.:----- and Date -----  
for Rs -----(Submitted in Envelope 'A') and Date-----

Name of item & Discipline:

Brand Unit price inclusive  
of all charges excluding VAT/sales tax & freight

**COMMERCIAL TERMS**

We hereby undertake that no extra charges on any account will be claimed except as mentioned above. We also hereby undertake to strictly abide by the commercial and other terms as laid down in the tender.

(AUTHORISED SIGNATORY)  
NAME IN BLOCK LETTERS

SEAL OF THE TENDERER

**NOTE:** ONE PROFORMA IS TO BE SUBMITTED FOR ONE BRAND ONLY.

**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/Sales Tax No. & Date : -----

PAN . NO. & Date : -----

TENDER NO. : -----

EMD BANK DRAFT No.& Date : -----  
For Rs----- as enclosed  
In envelope 'A'

Complete Address in Capital : -----  
Letters with landline no.  
And mobile Number of the  
Authorised person

Sr.No.	Name of item Brand	Technical Details	No. of sample
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**(AUTHORISED SIGNATORY AND STAMP)**

**NOTE:- ONE PROFORMA BE USED FOR ONE BRAND ONLY.**

## SPECIFICATIONS &amp; ALLIED TECHNICAL DETAILS

s.no.	Items	Particulars
1.	<b>Sports shoes</b>	a) Various sizes as may be required b) Shoe specifications i) The upper should be made of Synthetic leather and Nylon meshes/Polysprint lightweight Breathable material and suitable reinforcement on the toes for durability & comfort. ii) Midsole made of Eva/Phylon material having good Arc and cushioning effect, which should be retained even after regular use. iii) Outsole made of flexible solid –molded rubber offering good grip and durability.
2.	<b>Track suits</b>	a) Various sizes as may be required b) The cloth having 65% Synthetic and 35% cotton with cotton brushed inside measuring 230 to 280 GSM. For upper ribs on the waist and cuffs with folded collars. For lowers open bottom with durable and superior quality elastic at the waist.
3.	<b>T-Shirts</b>	a) Various sizes as may be required. b) T-shirts of knitted cloth and collars containing 65% cotton and 35% of synthetic measure 190 to 240GSM
4.	<b>Shorts</b>	a) Various sizes as may be required. b) Multipurpose shorts made of durable and thick material with full elastic at the top and half elastic with zip in the front.
5.	<b>Socks</b>	a) Various sizes as may be required. b) Good quality cotton & nylon/poly propoline mixed having double toe & heel.
6.	<b>Kit bags</b>	a) Size 11 inch x 22 inches b) Water proof kit bags with minimum two pockets manufactured by using good quality material, chains, separate water bottle pocket and concealed pocket inside the bag.