



**NETAJI SUBHASH REGIONAL CENTRE**

Sarojni Nagar, Kanpur Road  
Lucknow – 226 008  
Email- [rdsailucknow2011@gmail.com](mailto:rdsailucknow2011@gmail.com)

***NOTICE INVITING TENDER FOR SUPPLY OF THREE COMPLETE  
WRESTLING MAT SETS WITH COVER***

Sports Authority of India(SAI), invites tenders from reputed manufacturers and authorised suppliers/distributors for supply of three complete Wrestling Mat sets with cover, as per specifications approved by FILA (International Wrestling Federation)/ WFI(National Wrestling Federation), having minimum annual turn over of Rs 50.00 lacs (Rupees fifty lacs only ) from sports equipment and apparel including exports as per auditing accounts for the last three financial years.

The detailed Tender document containing specifications, terms & conditions governing the award of order may be obtained on any working day from the date of publication of this notice between 11.00 a.m. to 4.30 p.m. on payment of Rs.1,000/- (Rupees one thousand only) in cash or **demand draft** drawn in favour of Regional Director, SAI, NS Regional Centre, Lucknow ( non refundable ). Details of tender are also available on website of <http://www.sportsauthorityofindia.nic.in>.

The tender in the prescribed form along with stipulated EMD be submitted along with all relevant documents latest by 30.06.2015 upto 2.30 p.m. at the above address. The tender will be opened on 30.06.2015 at 3.00 P.M. Sports Authority of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

**DIRECTOR INCHARGE**



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**TECHNICAL BID FORM**

Details /documents /certificates (issued by the concerned authorities) to be submitted with the tender:

1.	Name of Firm/Agency	
2.	Name of the Proprietor/Partner	
3.	Postal Address of the firm	
4.	Telephone/Fax No. Email ID	
5.	PAN Number (attach photocopy)	
6.	Vat / TAN No. (attach photocopy)	
7.	Copy of IT Returns for the last two years (i.e. Assessment Year 2013-14 & 2014-15).	
8.	Copy audited/certified Balance sheet showing minimum annual turnover of Rs. 50 lac, in last 2 years i.e. 2012-13 & 2013-14.	
9.	Details of clients to whom similar Wrestling Mats were supplied (Enclose copy of award letter)	
10.	Challan of Sample (copy enclosed)	
	<p>I / we, do hereby undertake responsibility for all the contractual obligations, including supply of equipment as per specifications, in case of award of supply order.</p> <p style="text-align: right;"><b>(Signature of authorized signatory)</b> with seal of firm/agency</p> <p><u>Encl</u> : As above</p>	



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**TERMS AND CONDITIONS FOR SUPPLY OF THREE COMPLETE  
WRESTLING MAT SETS WITH COVER**

1. The words “**Tender for supply of three complete Wrestling Mat sets with cover**” should be superscribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed tender should contain the following three **separately sealed envelopes**:-

**Envelope ‘A’:** **EMD amount of Rs.40,000/-** (Rupees forty thousand only) in the form of Bank Demand Draft in favour of Regional Director, SAI, NSRC, Lucknow payable at Lucknow **be submitted in Envelope ‘A’ as per Annexure-IV**. Tenders with **cheque(s) will be rejected**.

**Envelope ‘B’** **Tender document**, complete in all respects duly signed by the tenderer, along with the all supporting documents and list of samples of Wrestling Mat and Wrestling Mat Cover having name of tenderer/brand/article no. as per proforma at **Annexure II be submitted in Envelope ‘B’**.

**Envelope ‘C’** Rates be quoted (**Financial Bid**) as per proforma at **Annexure - III and be submitted in Envelope ‘C’**.

2. The tender shall be kept in one big envelope, (**containing 03 separately sealed envelopes i.e. A, B & C**, as above), and deposited in the tender box placed in the office of SAI, NSRC, Sarojini Nagar, Kanpur Road, Lucknow on or before **30.06.2015** upto **2.30 P.M.**

3. The tenders received without the above will summarily be rejected.

4. The suppliers are required to submit a piece of **sample** of Wrestling Mat & cover to be supplied along with the tender documents.

5. In case of doubt in material, supplied by the firm/tenderer, the expenditure incurred on getting the **material tested** will be borne by the tenderer.

6. If, even after approval, **information/facts** submitted by the tenderer are found **misleading / incorrect** etc., SAI reserves the right to reject the tender for the current / future supply or may impose penalties as deemed fit. Non compliance of any of the terms & conditions of the tender will also warrant above penalties.

7. **Rates** quoted should be inclusive of all applicable **taxes/vat etc.** for complete wrestling mat set & cover.

8. Interest free **security money** equivalent to 10% of the total value of the supply order will be deposited by the successful bidder, with in seven days of award of supply order. The EMD will be refunded after finalization of tender in respect of successful bidder. Security Money will be refunded within 60 days on completion of all contractual obligations, if no complaints are received during the period of warranty.

9. **EMD** of the unsuccessful tenderer will be **refunded** after finalization of Tender.

10. **Technical specification** of the wrestling mat with cover should be as per specification approved by FILA (International Wrestling Federation)/ WFI (National Wrestling Federation) :-

- 1) Each Mat size - 2 mtr. X 1 mtr. x 70 mm (07 cm)
- 2) Size of FOP - 12 mtr x 12 mtr (72 pieces)
- 3) Thickness - 70 mm (07 cm)
- 4) Shall be made of high density EVA close-cell foam, good anti-slippery pattern top for anti-slip purpose.
- 5) Colour - Blue as approved by FILA/WFI.
- 6) Density - 50-55/Kg Qubik Mtr.
- 7) Hardness - 5-8 Degre Shore A.
- 8) Wrestling Mat Cover- Non-slip, easy to clean and water resistant, duly marked as per FILA / WFI rules.

11. **Material indented for shall be supplied as per specifications** (refer sl. no.10 above), in full quantity within stipulated time and at place indicated in the supply order. In case of non compliance in any of the above or any other complaint, SAI reserves the right to reject the supply or may take any other action as deemed fit including legal action. In case of any other defect etc then the penalty of 10% of total price of the supply order in addition to refund for returned / rejected goods, will become payable to SAI.

12. The SAI, NSRC, Lucknow will have the right to reject any or all the tenders at any stage without assigning any reason.

13. The SAI, NSRC, Lucknow will be legally competent to cancel the supply order and also to take any other action against the supplier including imposing any penalty during or till the final execution of the supply, in case the supplier is ever found to have committed any **fraud against SAI** in supplying the material or indulged in any other malpractices thereof causing any financial losses during contract period.

14. The successful tender will give an **affidavit** (as at **Annexure I**) certifying that the quality and specifications/brand of Wrestling mat with cover, quoted in the tender are correct and as per specifications approved by FILA (International Wrestling Federation)/ WFI(National Wrestling Federation). In case of any defect, SAI, NSRC, Lucknow may impose penalty as deemed fit and will have the right to make recovery from security or any pending bills or and take any legal action as deemed fit.

15. SAI taking into account, **past performance** of the tenderer, reserves the right to reject any tender.

16. In case, any **dispute** arises in regard to the tender, the decision of the SAI, NSRC, Lucknow will be final and binding.

17. In case of **litigation**, the courts at Lucknow only will have **jurisdiction** for deciding case according to Indian law in force.

18. The **technical bids** will be opened first and **financial bids** of only those bidders shall be opened whose Technical bids are accepted by the competent authority.

19. It must be noted that this is **just an enquiry** and does not amount to any commitment on the part of SAI to order any products offered. The decision of SAI in this regard would be final and be entirely, at its discretion.

20. The supplier shall not **despatch** the ordered material **after expiry** of the delivery period. The supplier shall apply to SAI, NSRC, Lucknow for extension of delivery period and obtain approval before despatch. In case the supplier despatches the goods late, without obtaining an approval for extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against SAI, NSRC, Lucknow.

21. In case of delayed supply damages equivalent to 0.5% of the contract price, per each week of delayed supply until actual delivery subject to a maximum of 10% of the total cost of the ordered equipment.

22. The **warranty period** of the wrestling mat and cover should be **for a minimum period of one year**.

23. The bidders are required to declare list of pending court cases/disputes/claims with arbitration court / consumer forum etc. in the court of law and also give any specific decisions/directions given by the Hon'ble court as per **Annexure V**. In case any information provided is found to be false or incomplete, the bid is liable to be rejected / terminated any time. This declaration to be given on Rs 50/- stamp paper.

24. Supply will be made within 30 days from the date of Supply Order.

**(Signature of authorized signatory)**  
with seal of firm/agency

#### **DECLARATION**

1. I have read the terms & conditions mentioned in the tender document and undertake to abide by the same during the contractual period.

2. The information given in the technical bid by the undersigned is correct.

**(Signature of authorized signatory)**  
With seal of firm/agency

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

Certified that the quality and brand of Wrestling mat set with cover, quoted in the tender is correct and as per specification approved by FILA (International Wrestling Federation)/ WFI (National Wrestling Federation). We undertake to pay damages/penalty out of the Security deposit/pending bills in case of any defect. SAI, NSRC, Lucknow may impose penalty & will have right to make recovery from Security deposit/pending bills and take legal action as deemed fit.

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 by the same during the contractual period.

**(Signature of authorized signatory)**  
With seal of firm/agency

**TECHNICAL BID FOR SAMPLE SUBMISSION**

**( TO BE SUBMITTED IN ENVELOP ‘B’ )**

Vat/Sales Tax No.....

PAN No.....

Name of Firm/Agency

Tender No.....

EMD Bank Draft No. and date.....

Amount Rs.....

Srl. no.	Name of item	Brand	Technical specification	No. of Sample
1.	Wrestling Mat set			
2.	Wrestling Mat Cover			

**(Signature of authorized signatory)**  
with seal of firm/agency

**SPORTS AUTHORITY OF INDIA**  
NETAJI SUBHAS REGIONAL CENTRE, LUCKNOW

**TENDER FOR SUPPLY OF WRESTLING MAT SET WITH COVER**

**FINANCIAL BID**  
*(To be submitted in envelope C)*

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

<b>S. No.</b>	<b>Item</b>	<b>Technical Specification</b>	<b>Rate inclusive of all applicable taxes/vat etc</b>
1.	Wrestling Mat set With cover		

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc. for complete set of Wrestling Mat with cover.

I/We have read the above terms & conditions of this tender and understood and shall abide by the same. It is certified that I am authorized signatory of the firm.

**(Signature of authorized signatory)**  
With seal of firm/agency

**SPORTS AUTHORITY OF INDIA**  
NETAJI SUBHAS REGIONAL CENTRE, LUCKNOW

**TENDER FOR SUPPLY OF WRESTLING MAT SET WITH COVER**

**EARNEST MONEY AND TENDER COST DEPOSIT**  
*(to be submitted in envelope-A)*

1.	<p>Details of EMD submitted:</p> <p>Name of the Bank _____</p> <p>Demand Draft/Pay order No. _____ Date _____ Amount</p> <p>Rs. _____ (Rupees _____ only)</p>
2.	<p>Details of Tender Cost paid (if downloaded from website):</p> <p>Name of the Bank _____</p> <p>Demand Draft/Pay order No. _____ Date _____ Amount</p> <p>Rs. _____ (Rupees _____ only)</p>

**(Signature of authorized signatory)**  
with seal of firm/agency

**FORMAT OF AFFIDAVIT FOR SUBMISSION OF DECLARATION REGARDING  
PENDING COURT CASES/DISPUTES/ CLAIMS WITH ARBITRATION COURT /  
CONSUMER FORUM ETC. IN THE COURT OF LAW ON JUDICIAL STAMP PAPER  
OF RS 50/-**

It is certified that this Agency is not blacklisted by any Government Department and no court case / dispute / claim with Arbitration Court / Consumer Forum etc are pending against the Agency / Firm or its owner / partner anywhere in India.

I/We also do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

**(Signature of authorized signatory)**

With seal of firm/agency

Place :

Date