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उत्तर पूर्व क्षेत्रीय केन्द्र, इम्फाल
NORTH EAST REGIONAL CENTRE,
IMPHAL – 795001

NO. SAI/NCOE/SP-SCIENCE-EQPT/2020-21

Date: 13-08-2020

NOTICE INVITING TENDER

Sealed tenders are invited by SAI, NCOE, Imphal from reputed Manufacturers or Authorized distributors/suppliers for supply of Consumable & Non- Consumable sports Science equipment for the department of “**Physiology, Nutrition, Physiotherapy & Treatment Couch**” for SAI, NCOE, Imphal, with minimum annual turnover of Rs. 40.00 lakh (Rupees forty lakh) during the last three preceding years from Sports Science Equipment including export duly certified by CA and preferably having minimum three years of experience in supplying Sports Science Equipment to Govt. Department or PS Undertaking for award of contract for supply of sports science equipment to the SAI NCOE 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. and other relevant documents in the prescribed Tender Form

1.	Tender Cost (Cash / Draft or RTGS).	Rs.	700.00
2.	Last Date of Sale of Tender Documents.		03-09-2020
3.	Last Date of Submission of Tender Documents.		04-09-2020
4.	Date of opening of Tender Documents.		07-09-2020
5.	EMD/Bid security money amounting to 2% of the estimated value in way of Demand Draft / RTGS in favor of Director, Sports Authority of India, North East Regional Centre, Imphal . Bank details are as under.	Rs.	1,05,707.00
6.	Total estimated value of Consumable & non consumable Sports Equipments.	Rs.	52,85,345.00
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/NCOE/SP-SC. EQPT/2020-21:

**TENDER FOR SUPPLY OF CONSUMABLE & NON- CONSUMABLE SPORTS SCIENCE
EQUIPMENT FOR SAI NATIONAL FITNESS CENTRE IMPHAL:**

Cost of tender of Rs 700/- (Rupees seven hundred only) by Bank Draft/RTGS 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 fee along with EMD if down loaded from SAI website.**

Last date of receipt submission of tender is **04-09-2020 up to 3.00 pm, and** Tender will be opened on **07-09- 2020 at 12.00 noon** 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 science equipment, for SAI NCOE 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
(2017-18, 2018-19 & 2019-20)
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.
(2017-18, 2018-19 & 2019-20)
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.
Or, RTGS _____ Date _____ Amount _____
(Rupees _____ only).
15. Detail of Tender Cost if downloaded from website:
Name of the Bank _____ Bank Draft/ RTGS
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 SCIENCE EQUIPMENT FOR SAI NCOE TRAINEES**

1. The word **“Rate contract for supply of Consumable & Non-Consumable Sports Science Equipment for the year 2020-21”** 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 and tender cost fee as per details below in the form of Demand Draft/ RTGS issued by Bank in favor of Director, Sports Authority of India, North East Regional Centre Imphal , payable at Imphal, **(If RTGS bank counterfoil also should submit in Envelope ‘A’). Bank Details are as given bellow: -
Account number:- 860101010003691, IFSC:- VIJB0008601 Vijaya bank Imphal Branch, Thangal Bazar, Imphal Manipur.**
 - (i) **Sports Equipment-Rs. 1,05,707 /- (Rupees one lakh five thousand seven hundred seven only)**
 - B. Document completed in all respect duly signed by the tenderer, along with the list of samples of each quoted brand of Goods items having name of tenderer/ brand as per Performa at **Annexure II** should be submitted to SAI, NERC, Takyel, Imphal **(Envelope B)**. Due to lockdown in case sanding of sample is not possible, photo with brand name & specification may be submitted.
 - 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 and should submit through online also.**
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 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, NCOE, 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 SCIENCE EQUIPMENT ITEMS TO SAI, NORTH EAST REGIONAL CENTRE, TAKYEL, IMPHAL

(B) TENTATIVE REQUIREMENT & TECHNICAL SPECIFICATION OF SPORTS SCIENCE EQUIPMENT

1: PHYSIOLOGY

S.No	Name of Equipment including Supporting Equipment	Specification	Qty.
1.	Heart Rate Monitor (watches)	Monitor heart rate activity & stress train with preloaded activity profile. Built in 3-axis compass & barometric altimeter + GPS, good battery life	02
2.	Sphygmomanometer with stethoscope (digital/manual)	Stethoscope head should be 45mm, stainless steel, ISI mark, measuring range from 0 to 300mmHg	02
3.	Pulse oximeter	Internal rechargeable, display & indication: SpO2 3-digit LED display	03
4.	Weighing machine	Digital, high LCD display	1
5.	Portable spirometer	Full spirometry, DLCO, lung volume and provocation	1
6.	Lactate strips		100 strips
7.	Recovery chairs	High quality, stainless steel, height adjustable, removable footrest, PU added backrest, water resistance, soft PU cushion for max sitting comfort.	02
8.	Measuring tape (30M)	(30M)	1
9.	Stop watch	CASIO-HS-70W-TJH	1
10.	Marking cones	High quality PVC ,6inch diameter, pack of 50 multicolour	2 set
11.	Plyometric blocks	12x14x16 feet, 18x20x24feet & 20x24x30feet	1 set
12.	Digital blood pressure measurement	HEM-7130	1
13.	Wireless sound system	PHILIPS SPA140B/94 4.1 channel multimedia speaker system	1
14.	Nose clip	SPEEDO- Soft silicon pad, length- 10 cm width -7cm	100
15.	Cotton (200gm)	(200gm)	5 rolls
16.	Bandages	Cotton bandage, sizes: 5cmx4m, 7.5cmx4m, 10cmx4m	10 pkt
17.	Adhesive tapes	48mm and 72 mm	10 pcs
18.	Tissue rolls	2ply and 3ply	24 pc
19.	Gel	250ml	100 pc
20.	Methylated spirit	2L	2L

2: NUTRITION

S.No.	Name of Equipment	Specification	Qty
1	Refrigerator	LG 687 L Frost Free side by side refrigerator, platinum silver, inverter compressor	1
2	Food Processor Range	USHA-FP 3811 food processor, 1000- watt copper motor , premium SS finish	1
3	Convention Micro-Wave Oven & Microwave Cookware	LG- 32L Model: MJEN326PK, black floral	1
4	Induction Stove	PRESTIGE- 4 stove burner	1
5	Vacuum Food Sealer	Stainless steel body	1
6	Food Scales, Measuring-serving-storage Utensils& Chimney		1
7	Food Scale	Dr. Trust Measurement 5000g/ 11 LB	1
8	Measuring Utensils	Permanent embossed BPA free food grade plastics for liquids and dry ingredients	1
9	Serving & Storage utensils	Cello- checkers plastic pet canister set	1
10	Chimney/Kitchen Exhaust	HINDWARE- 90 cm 1200m3/hr Auto clean chimney (Nevio 90, 1 baffle filter, steel/grey	1

11	Haemoglobin meter	Mlabs- Measuring range- 0-40gm/dlof Hb Sample volume: 1ml Display:- 16x2 lines LCD display Soft touch 4 keys	1
12	Glucometer	ACCU-CHECK	1
13	Diet calculation software	Caclatte nutritional values for menu items and recipes.	1
14	HBA1C analyzer	HEMOCUE	1
15	Specific gravity urine strips	100 strips	1
16	Pen &paper work (stationary)		1

3: PHYSIOTHERAPY

SN	Name of the Equipment	Specification	Qty.
1.	Kinesio- tapes	5mx5cm of different colour	4 pcs
2.	Rigid tape	Elastic cotton brown 3cmx15m	4 pcs
3.	Dynamic tapes	2''x34 yds (5cmx31M) colour beige and black tattoo	5 pcs
4.	Dynaplast tape	Elasticity size: 10 cm width x4/6m	3 pc
5.	Micropore tape	1,2,&3 inches paper tape	10 pcs
6.	Form Under wrap	4mm thickness (19 inch x 10 meter)	5 pcs
7.	Cohesive tape	10cmx4.5m & 5cmx4.5m	10 pcs
8.	Lenoplast- 2''	7.5 cm x2.7 m	4 pcs
9.	Foam padding	24x24 inch/tile, multicolour	4 pcs
10.	Scissors	Stainless steel 17. 5 cm	2 pcs
11.	Adhesive remover solution/ spray	1L	2 pcs
12.	Disinfecting powder/ solution	100g	2 pcs
13.	Cotton roll	500gms	3 rolls
14.	Adhesive spray	600gms	2 pcs
15.	Dry needles (25,40,75)	(25,40,75 inches	1 pkt each
16.	Alcohol swaps	-	100 pcs
17.	Sanitizer solution	500ML with different flavour	3 pcs (bot)
18.	Band- aids	Waterproof	100 pcs
19.	Bandages- small, medium and large	small, medium and large	5 pcs each size
20.	Doctors coat	White cotton	4 pcs
21.	Toe protective tubing	Silicon, washable and reusable	2 pcs
22.	Gloves	Use n throw , violet color	100 pcs
23.	Face masks	Blue color	100 pcs
24.	Volini gel	100g	5 pcs
25.	Volini spray	100g	5 pcs
26.	Coolant spray/ Cold sprays (RELISPRAY)	100g	5 pcs
27.	Ultrasound gel	250ml	5 pcs
28.	Vaseline	250ml	2 tub
29.	Massage oil	200ml	4 bottles
30.	Massage rub cream (L)	200ml	4 pcs
31.	Form roller (different size, shape)	(different size, shape)	3 pcs
32.	Zip locks	1.5 by 2.5 inches and 9 by 12 inches	100 pcs
33.	Skin on skin	-	-
34.	Massage balls	5inche,4.5inche sand 3inches in diameter	10 pcs
35.	Exercise mats	Thickness :2feet PU Leather, color: black, pink, purple, sky blue Portability: 7/10	5 pcs
36.	Resistance band (thera band)- (red, green, blue, black, golden)	(red, green, blue, black, golden)	2 sets of each resistance band
37.	Resistance tube(thera tube)- (red, green, blue, black, golden)	(red, green, blue, black, golden)	2 sets of each resistance tube
38.	Resistance loops- (light, medium, heavy resistance)	- (light, medium, heavy resistance)	2 sets of each resistance loop
39.	Bosu ball (balance ball)	Dimensions 65cmor 26 inches& 50 cm or 22 inches Height 10inches &7 inches Colors : blue with black base, blue with green base, pink with green base	5 pcs
40.	X trainer (fingers)	Color: gren, blue, orange	5 pcs of diff.

		Resistance: 6.6LB,8.8LB,11LB	resistance
41.	Silicon balls (light, medium, heavy resistance)	(light, medium, heavy resistance)	5 pcs of diff.resistance
42.	Hand griper(light, medium, heavy resistance)	(light, medium, heavy resistance)	5 pcs of diff.resistance
43.	Flex bars(light, medium, heavy resistance)	(light, medium, heavy resistance)	2 sets of diff.resistance
44.	TRX trainer	Textured: rubber, Length adjustor type: D-ring Weight: 1.2 LBS	5 pcs
45.	Flexi Rib trainer	Color: black/yellow	4 pcs
46.	Medicine ball (2,3,5,7, 10 kgs)	(2,3,5,7, 10 kgs)	2 sets of all weight
47.	Gym/ Swiss/ physio ball(55, 65, 75cms)	(55, 65, 75cms)	2 sets of all sizes
48.	Dumbbells (2,5,7,10)	(2,5,7,10)	2 sets of all weights
49.	Barbell with weights	3,4,5,6,7feet	2 sets
50.	Kettle bell (3 5,7,10 kgs)	(3 5,7,10 kgs)	2 sets of all weights
51.	Waist belt(small, medium, large size)	(small, medium, large size)	2 sets of all sizes
52.	Weight / sand bags(3,5,10 kgs)	(3,5,10 kgs)	2 sets of all weights
53.	Weight cuff (1,2,3,5 kgs)	(1,2,3,5 kgs)	2 sets of all weights
54.	Thera ball(core exercises)	45,55,65,75&85 cm	10 pcs
55.	Weighing machine	Digital with high LCD display	2 pcs
56.	Punching bag	3,4.5,&6 feet color : Multicolor	4 pcs
57.	Agility ladder	4m & 8 meter	5 pcs
58.	Cones (different sizes)	9.0,12.0,15.0 inches	20 pcs
59.	Hurdles pcs (different height)	6,9 and 12 inch	20
60.	Stop watch	CASIO- HS-70W-TJH	2 pcs
61.	Mulligan belt	8 foot blue nylon	5 pcs
62.	Hand towel	Medium size ,color: white and blue	20 pcs
63.	Cupping sets	Cup –Acuzone 19	3 sets
64.	Braces(multiple & major joint)	Braces for knee, wrist,thigh,ankle,	2 sets braces
65.	Ice box	Insulated ice box capacity 25 L colour red and blue	2 pcs
66.	Ice packs	Ice gel pouch pack size: 10x8x2cm	10 pcs
67.	Heating pads	Inbuilt thermostate, 4 layers of soft insulation with heating coil and washable Velcro belt. Size: 33x25.4 cm. cord length 1.5m, power 220-240V AC/DC , power consumption 55W	10 pcs
68.	Large mirror	6 feet and 8 feet	4 pcs
69.	Stepper(different heights)	68cmx28.5cmx10.5-15cm Adjustable height : 4’’ to 6’’	10 pcs

4: Treatment Couch

SN	Name of Equipment	Specification	Qty.
1.	Two Section Treatment Couch (AKRON)	Colour: Navy blue Size: 184x60x78cm weight: 225 kg Heavy duty metallic body	5 pcs.

(SIGNATURE OF THE BIDDER)

with address and seal

1:Anthropometry:

SN	Name of equipment	Technical specifications	Qty
1.	Digital skin fold calliper	Skin fold callipers are used in the measurement of skin fold thickness and the estimation of total body fat. Digital Body Fat Calliper should determine body fat with digital accuracy. It should range between 0~50mm with resolution	1
2.	DEXA	A DEXA scan is a quick and painless procedure.	1

2:Nutrition:

SN	Name of equipment	Technical specifications	Qty
1.	Nutrition software's	Software containing all kind of nutritional calculations. Calculation should be accurate and giving direct result.	1
2.	RMR Tester	Pinpoint calories burn in rest	1

3:Sports Psychology:

SN	Name of equipment	Technical specifications	Qty
1.	Whole body Reaction Time	3 stimulus lights & 3 stimulus sounds, LED time display (in milliseconds) least count of 0.001 seconds, stimulus delay of up to 4 seconds, foot switch for leg reaction, tough keys.	1
2.	Eye-Hand Coordination	<i>32 light Sports Vision Trainer (SVT™) The dimensions are 135 cm in width by 60 cm in height, thickness with feet attached is 19 cm</i>	1

4:Biochemistry:

SN	Name of equipment	Technical specifications	Qty
1.	Portable Glucometer	Analyzing time for the analyser is required to be within 10 to 13 seconds. Analyzer should have sensitive sensors for accurate result with memory capacity of storing at least 100 subjects data and with high low controls. Measuring range must be between 0.3 to 25mmol/l whole blood.	1
2.	Blood Cell Counter	Fully automated 5 Part differential haematology analyzer based on flow cytometry, light scattering and peroxidise staining technology. Automatic start-up, shut down and sample analysis with five discrete analysis modes CBC, CBC+Diff, CBC+Retic, CBC+Retic+Diff & Retic & morphology results (user definable) like WBC: Left Shift, Atypical Lymph, Immature Granulocytes, RBC: NRBC, ANISO, MICRO, MACRO, RBC Ghosts. Auto Sampler with capacity of 150 sample tubes at a given time. Capable of 120 samples per hour or more in CBC and CBC/Diff. mode & 74 samples per hour or more. Should have clot detection facility. Should have on-board reagents facility with maximum of up to 7 reagents on board and automatic reagent inventory management.	1

5:Physiotherapy and Medical Items:

SN	Name of equipment	Technical specifications	Qty
1.	Full Body Massage Chair	Device has a combine function of kneading, knocking, tapping, air pressing, squeeze, heating thermotherapy, vibration functions etc.	1
2.	Haemoglobin machine	Blood Hb monitoring device; Display-LCD	1
3.	Pluse oximeter	Oxygize; power supply-battery; Type- Finger tip; Display-LED	1
4.	Stethoscope	Machined stainless steel chest press, Tuneable diaphragm Technology	1
5.	Thermometer	Digital	2
6.	Stretcher	Heavy duty stretcher, seamless aluminium structure made of tubing (pole), carry belt carrying capacity 150kg	2
7.	Wheel chair	Wheelchair with wheel made with steel frame.	2
8.	Spiro-lab	Measure parameters include FVC, FEV1 etc, large colour touch screen, and internal database with a capacity of 10,000 results.	1

(SIGNATURE OF THE BIDDER)

with address and seal

TENDER FOR SUPPLY OF CONSUMABLE & NON- CONSUMABLE SCIENCE SPORTS EQUIPMENT, FOR SAI NCOE 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 Or RTGS No & date _____

Amount of Draft or RTGS _____.

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
SCIENCE EQUIPMENT TO SAI, NCOE, 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
-

A: PHYSIOLOGY

Sl. No.	Name of Equipment	Brand	Specification	Rate for per Unit (in Rs.)
1.	Heart Rate Monitor (watches)			
2.	Sphygmomanometer with stethoscope (digital/manual)			
3.	Pulse oximeter			
4.	Weighing machine			
5.	Portable spirometer			
6.	Lactate strips			
7.	Recovery chairs			
8.	Measuring tape (30M)			
9.	Stop watch			
10.	Marking cones			
11.	Plyometric blocks			
12.	Digital blood pressure measurement			
13.	Wireless sound system			
14.	Nose clip			
15.	Cotton (200gm)			
16.	Bandages			
17.	Adhesive tapes			
18.	Tissue rolls			
19.	Gel			
20.	Methylated spirit			

C: PHYSIOTHERAPY

SN	Name of the Equipment	Brand	Specification	Rate for per Unit (in Rs.)
1.	Kinesio- tapes			
2.	Rigid tape			
3.	Dynamic tapes			
4.	Dynaplast tape			
5.	Micropore tape			
6.	Form Under wrap			
7.	Cohesive tape			
8.	Lenoplast- 2''			
9.	Foam padding			
10.	Scissors			
11.	Adhesive remover solution/ spray			
12.	Disinfecting powder/ solution			
13.	Cotton roll			
14.	Adhesive spray			
15.	Dry needles (25,40,75)			
16.	Alcohol swaps			
17.	Sanitizer solution			
18.	Band- aids			
19.	Bandages- small, medium and large			
20.	Doctors coat			
21.	Toe protective tubing			
22.	Gloves			
23.	Face masks			
24.	Volini gel			
25.	Volini spray			
26.	Coolant spray/ Cold sprays (RELISPRAY)			
27.	Ultrasound gel			
28.	Vaseline			
29.	Massage oil			
30.	Massage rub cream (L)			
31.	Form roller (different size, shape)			
32.	Zip locks			
33.	Skin on skin			
34.	Massage balls			
35.	Exercise mats			
36.	Resistance band (thera band)- (red, green, blue, black, golden)			
37.	Resistance tube(thera tube)- (red, green, blue, black, golden)			
38.	Resistance loops- (light, medium, heavy resistance)			

39.	Bosu ball (balance ball)			
40.	X trainer (fingers)			
41.	Silicon balls (light, medium, heavy resistance)			
42.	Hand griper(light, medium, heavy resistance)			
43.	Flex bars(light, medium, heavy resistance)			
44.	TRX trainer			
45.	Flexi Rib trainer			
46.	Medicine ball (2,3,5,7, 10 kgs)			
47.	Gym/ swiss/ physio ball(55, 65, 75cms)			
48.	Dumbells (2,5,7,10)			
49.	Barbell with weights			
50.	Kettle bell (3 5,7,10 kgs)			
51.	Waist belt(small, medium, large size)			
52.	Weight / sand bags(3,5,10 kgs)			
53.	Weight cuff (1,2,3,5 kgs)			
54.	Thera ball(core exercises)			
55.	Weighing machine			
56.	Punching bag			
57.	Agility ladder			
58.	Cones (different sizes)			
59.	Hurdles pcs (different height)			
60.	Stop watch			
61.	Mulligan belt			
62.	Hand towel			
63.	Cupping sets			
64.	Braces(multiple & major joint)			
65.	Ice box			
66.	Ice packs			
67.	Heating pads			
68.	Large mirror			
69.	Stepper(different heights)			

D: Treatment Couch

SN	Name of the Equipment	Brand	Specification	Rate for per Unit (in Rs.)
1.	Two Section Treatment Couch (AKRON)			

(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 centers 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.

(A) BID SUBMISSION FORM

To,

Date...

**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

(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 Consignees 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.

3. Original letter may be enclosed.

(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 and Non consumable Sports Science Equipment, for SAI NCOE, 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 2017-18, 2018-19 & 2019-20 should be submitted showing the annual turnover of Rs 40.00 lac 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.