

SPORTS AUTHORITY OF INDIA

Ministry of Youth Affairs and Sports

JAWAHARLAL NEHRU STADIUM COMPLEX,

GATE NO.10, LODHI ROAD, NEW DELHI-110003

Telephone: +91-11 – 24368163, 24368389, 24368393, Fax: +9 –11–24362738

Website: <http://sportsauthorityofindia.nic.in/> & <http://eprocure.gov.in/eprocure/app>

Bid Reference No. 1(19)/SAI/ES/VTS/2017-18/IFB-141

GLOBAL TENDER / OPEN TENDER**[TWO BID]**

On behalf of the **Director General, Sports Authority of India**, sealed tenders are invited in two bids system from reputed manufacturers or their authorized agents for the supply/installation/ commissioning of the following items:

S. No.	Name of Instrument	Enquiry Ref. No.	EMD (Rs.)
1.	Vienna Test System	1(19)/SAI/ES/VTS/2017-18/IFB-141	2,00,000

Last Date and Time for submission : 30.03.2018 (11:00 AM)

Date/Time for opening of Bids : 02.04.2018 (11:30 AM)

EMD of Rs. 2,00,000/- (equivalent freely convertible foreign currency preferably in USD (\$), Euro (€), Yen (¥), GBP (£)) should be payable by Demand Draft/Pay order only in favour of Secretary, Sports Authority of India at New Delhi and should be enclosed with the technical bid.

The Technical bids will be opened in the presence of representatives of tenderers, if any. **If the date of opening happens to be a holiday, the bids shall be submitted/opened next working day at the same time. Requests for postponement will not be entertained.** Fax/email bids or Late/Delayed tenders shall not be considered.

Director General, Sports Authority of India reserves the right to accept or reject any or all tenders either in part or in full without assigning any reasons thereof.

(Sanjeev Sharma)

Director (ES)

For and on behalf of

Director General, Sports Authority of India

To Be Submitted To:-

Director (ES)
Sports Authority of India
Jawaharlal Nehru Stadium Complex,
Gate No.10, Lodhi Road, New Delhi-110003

Copy to:-

1. SPA to DDG, SAI - for information please.
2. AD to DG, SAI - for information please.
3. Director (F) – for information please.
4. **Media Division – Please uploaded the same SAI official website.**

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INSTRUCTION TO BIDDERS (ITB)

INTRODUCTION

1. Eligible Bidders

- 1.1 This Invitation for Bids is open to all manufacturers or their dealers specifically authorised by the manufacturers to quote on their behalf for this tender as per manufacturer's authorization form and Indian agents of foreign principals, if any who possess the qualifying requirements specified in Chapter XIV.
- 1.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.

2. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

THE BIDDING DOCUMENTS

3. Cost of Bid Document

The complete bid document is issued among the enlisted vendors on Limited Tender Basis.

4. Contents of Bid Document

The Bidder is expected to examine all instructions, forms, terms (ITB/GCC/SCC etc.), and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive shall result in rejection of the bid.

5. Amendment to Bid Document

The prospective bidders are **required** to keep a watch on the SAI www.sportauthorityofindia.nic.in & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app> any amendment to the tender document or to clarification to the queries raised by the bidders till 07 (seven) days prior to the opening of the tender. The Purchaser reserves the right to reject the bids if the bids are submitted without taking into account these amendments/clarifications. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BIDS**6. Documents Comprising the Bid**

The bid is required to be submitted in **two parts**. One part is the Techno-Commercial Un-priced and the other part is the Financial/Price Bid.

6.1 The Techno-Commercial Un-priced Bid prepared by the Bidder shall include the following without indicating the price in the Bid Form.

- (i) EMD As Specified In the Invitation to Bids.
- (ii) Service Support Details Form;
- (iii) Terms & Condition Deviation Statement Form;
- (iv) Technical Specification Compliance Form **Annexure A**;
- (v) Performance Statement Form **Annexure B**;
- (vi) Manufacturer's Authorization Form **Annexure C**.
- (vii) Documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted as per qualification requirements/criteria.
- (viii) Bid Form **Annexure D**.
- (ix) The Comprehensive Annual Maintenance Contract (CAMC) terms & conditions detailing the exclusions, if any and the estimated life of the equipment offered.
- (x) If the demonstration of the goods/equipment is deemed essential as per the technical requirements then confirmation reflecting willingness to arrange demonstration of the equipment offered free of charge at SAI, consignee sites on a mutually agreeable date, prior to opening of priced bid to ascertain conformity with the tendered specifications.

6.2 The Price/Financial Bid shall comprise the Techno Commercial Bid with price indicated in the bid form.

7. Bid Prices

7.1 The Bidder shall indicate the unit prices and total bid prices of the goods at the consignee's site, it proposes to supply under the order and enclose it with the priced bid. **Price bid format –Annexure -E**

7.2 Prices indicated shall be entered separately in the following manner (**For Indigenous Items**):

- (i) The price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the shelf, as applicable), including all duties and sales and other taxes already paid or payable.
- (ii) Rates should be quoted FOR at SAI inclusive of packing, forwarding, Customs clearance, installation and commissioning charges etc. If ex-works prices are quoted then packing, forwarding, documentation, freight and insurance charges must be clearly mentioned separately. Vague terms like "packing, forwarding, transportation etc. extra" without mentioning the specific amount/percentage of these charges will NOT be accepted. Such offers shall be treated as incomplete and rejected. **Where there is no mention of packing, forwarding, freight, insurance charges, customs clearance charges such offers shall be summarily rejected as incomplete.**

7.3 Prices indicated shall be entered separately in the following manner (**For Imported Items**):

- (i) The price of the goods, quoted FOB/FCA port of shipment. Please note that all FCA orders will be on FCA (International Carrier) INCOTERMS 2000 basis and as such Export Packing, Loading Charges, Inland Freight etc. in the shipper country will have to be paid by the Supplier. Items as per the purchase order duly cleared for export in shipping country would be required to be handed over to our nominated freight forwarder.

- (ii) The price for inland transportation, insurance and other local costs incidental to delivery of the goods up to their port of dispatch (CIF/CIP) and **delivery at the consignee's site.**
- 7.4 Prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non - responsive and rejected.
- 8. Bid Currencies**
Prices shall be quoted in Indian Rupees or in freely convertible foreign currency preferably in **USD (\$), Euro (€), Yen (¥), GBP (£)** wherever possible for correct evaluation during comparison.
- 9. Documents Establishing Bidder's Eligibility and Qualifications**
- 9.1 Pursuant to Sports Authority of India (SAI), the bidder shall furnish, as part of its bid, documents establishing the bidders' eligibility to bid and its qualification to perform the contract if its bid is accepted.
- 9.2 That the bidder meets the qualification criteria listed in Bid Document.
- 10. Documents Establishing Goods' Eligibility and Conformity to Bid Document**
- 10.1 The documentary evidence of the goods and services eligibility shall consist of a statement on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.
- 10.2 Specifications are basic essence of the product. It must be ensured that the offers are strictly as per our specifications. At the same time it must also be kept in mind that merely copying our specifications in their quotation shall not make firms eligible for consideration. The documentary evidence of conformity of the goods and services to the Bid Document may be in the form of literature, drawings and data, and shall consist of:
- (i) A detailed description of the essential technical and performance characteristics of the goods;
 - (ii) A list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the use of the goods by the Purchaser; and
 - (iii) An item-by-item commentary on the Purchaser's Technical Specifications Demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 11. Period of Validity of Bids**
Bids shall remain valid for **90 days** after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.
- 12. Format and Signing of Bid**
- 12.1 The Bidder shall submit the bids in **two separate** envelopes. One envelop shall contain **Techno commercial un-priced bid** and the other shall contain the **Priced bid** as per **Annexure - E.**
- 12.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid, except for un-amended printed literature, shall be initialled by the person or persons signing the bid.

- 12.3 Any interlineations, erasures or overwriting shall be valid only if the persons or persons signing the bid initial them.
- 12.4 The Bidder shall furnish information on commissions or gratuities, if any paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract as per the bid form.

SUBMISSION OF BIDS

13. Sealing and Marking of Bids

- 13.1 The bidder shall **seal** the Techno Commercial Un-priced Bid and the Price/Financial Bid in **two separate envelopes** duly marked as "Techno Commercial Un-priced Bid" and "Price/Financial Bid" respectively. Both the envelopes shall then be sealed in one outer (main) envelope.
- 13.2 **The inner and outer envelopes shall:**
- (i) Be addressed to the Purchaser at the following address:
Director (ES),
Sports Authority of India, Jawaharlal Nehru Stadium Complex,
Gate No. 10, Lodhi Road, New Delhi-110003.
 - (ii) Bear the Item Name /Reference No./ Last Date For Submission Of Tender / Date Of Opening Of Tender / Firm"s Name & Address and a statement "Do not open before Time hrs(IST) on Date." As per the NIT details.
- 13.3 If the outer envelope is not sealed and marked as required Clause 13.1, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.
- 13.4 Bid received by E-mail/fax shall not be considered and will be rejected.

14. Deadline for Submission of Bids

- 14.1 Bids must be received by the Purchaser at the address specified under Clause 13.2 not later than the time and date specified in the Invitation for Bids. In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received upto the appointed time on the next working day.
- 14.2 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with Clause 5, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

15. Late Bids

Any bid received by the Purchaser after the deadline/last date for submission of bids prescribed in the bid document will be rejected and/or returned to the Bidder.

16. Modification and Withdrawal of Bids

- 16.1 The Bidder may modify or withdraw its bid after the bid's submission; provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 16.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched prior to the end date/deadline for submission of the bid. A withdrawal notice may also be sent by telex or cable or fax or e mail but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.
- 16.3 No bid may be modified subsequent to the deadline for submission of bids.
- 16.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

OPENING AND EVALUATION OF BIDS

17. Opening of Bids by the Purchaser

- 17.1 The Purchaser will open all Techno Commercial Un-priced Bids, in the presence of Bidders' representatives who choose to attend, as per the schedule given in invitation to bids.
- 17.2 The Bidders' representatives who are present shall sign the quotation opening sheet evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

18. Clarification of Bids

To assist in the examination, evaluation and comparison of bids, the Purchaser may, at its discretion ask the bidder for any clarification(s) of its bid. The request for clarification and the response shall be in writing and no change in the price substance of the bid shall be sought, offered or permitted. However no post Bid clarifications at the initiative of the Bidder shall be entertained.

19. Preliminary Examination

- 19.1 The Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from suppliers, without proper Authorization from the **manufacturers and from Indian agents without DGS&D Registration** Certificate in case the items fall under the restricted list of the current EXIM/Foreign
- 19.2 The Purchaser may waive any minor informality, non-conformity, or irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the relative ranking of any Bidder.
- 19.3 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the Bid Document. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bid Document without material deviations.
- 19.4 After downloading, the language of standard clauses etc. mentioned in this "Bid Document" should not be tempered with/ changed/modified in any manner whatsoever. If any such modification etc. comes to our knowledge at any stage, the bid shall be rejected immediately and EMD shall also be forfeited.

20. Conversion to Single Currency

To facilitate evaluation and comparison, the Purchaser will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to Indian Rupees at the selling exchange rate established by any bank in India as notified in the Newspapers/Banks" website on the date of Price/Financial Bid opening.

21. Evaluation & Comparison of Bids

- 21.1 For the bids surviving the technical evaluation which have been found to be responsive the evaluation & comparison shall be made as under:

(i) **Indigenous Offers**

The final landing cost of purchase after all discounts, freight, forwarding, insurance (warehouse to warehouse), custom clearing charges taxes etc. shall be the basis of evaluation.

(ii) **Imported Offers**

The FOB/FCA price shall be the basis of evaluation (warehouse to warehouse basis)

(iii) Imported Vs. Indigenous Offers

The final landing cost (warehouse to warehouse) of purchase taking into account, freight, forwarding, insurance, taxes etc. (CIF/CIP with customs clearance charges, Bank/LC charges, transportation up to consignee's site as per available records with SAI for imported goods) shall be the basis of evaluation:

S. No.	Consignee Details	Qty.
1.	Executive Director (Academics), SAI, NS, NIS, Moti Bagh, Patiala. (Punjab)	01
2.	Regional Director (South), SAI, NSSC, University campus, Bangalore. (Karnataka)	01
3.	The Principal, LNCPE, Thiruvananthapuram. (Kerala)	01

21.2 Conditional tenders shall not be accepted. Rates quoted without attached conditions (viz. Discounts having linkages to quantity, payment terms etc.) will only be considered for evaluation purpose. Thus conditional discounted rates linked to quantities and prompt/advance payment etc, will be ignored for determining *inter-se* position. The Purchaser however reserves the right to use the discounted rate/rates considered workable and appropriate for counter offer to the successful tenderers.

22. Contacting the Purchaser

Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

23. Purchaser's Right to Vary Quantities at Time of Award

The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, however the rates will be valid for a period of one year.

24. Purchaser's Right To Accept Any Bid and To Reject Any or All Bids

24.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

24.2 Evidence regarding credibility of stable performance and maintenance service capability must be provided. The purchaser reserves the right to make judgment on this score and reject bids that, in the purchaser's view, do not carry sufficient credibility for performance and/or service.

25. Notification of Award

25.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter/cable/fax/ e mail that the bid has been accepted by way of a Purchase Order.

25.2 Upon the successful Bidder's furnishing of performance security pursuant to ITB Clause 26, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to Clause 12.

26. Performance Security

26.1 Within 21 days of the receipt of notification of award/purchase order from the Purchaser, the successful Bidder shall furnish the performance security equivalent to 10% of the cost of equipment, in the form of Bank Guarantee from scheduled bank as per format enclosed at **Annexure F**.

26.2 If the performance security is not furnished within the stipulated time as per 26.1 above, the contract shall be deemed terminated.

27. Order Acceptance

27.1 The successful bidder should submit acceptance of the Purchase Order immediately but not later than 21 days in any case from the date of issue of the Purchase Order failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited.

28. Buy Back Items

28.1 If the goods are to be quoted on "Buy Back" basis, then bidders must offer a separate buy back price for the old item. The Purchaser reserves the right to place the order with or without "buy back" option. If required the condition of old buy back goods may be examined by the bidder before submission of its bid.

GENERAL CONDITIONS OF CONTRACT (GCC)**1. Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a) "SAI" means Sports Authority of India, New Delhi
- b) "The Order" means the Purchase Order placed by the Purchaser including all the attachments and appendices thereto and all documents incorporated by reference therein;
- c) "The Contract Price" means the price payable to the Supplier under the Order for the full and proper performance of its contractual obligations;
- d) "The Goods" means all the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Purchaser under the Contract;
- e) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- f) "GCC" mean the General Conditions of Contract contained in this section.
- g) "SCC" means the Special Conditions of Contract.
- h) "The Purchaser" as specified in Special Conditions of Contract.
- i) "The Purchaser's country" is "India".
- j) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- k) "Day" means calendar day.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

The Goods supplied under this Contract shall conform to the standards mentioned in the technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

4. Use of Contract Documents and Information

The Supplier shall not, without the Purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

5. Patent Rights

The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Submission of the bids

6.1 All bids complete in every respect must reach this office within the last date and time of receipt of bid. No extension shall be allowed for any reason what so ever. Late tenders, Tenders received without Bid security/Earnest Money, cost of bidding documents, if applicable etc. shall be rejected summarily.

6.2 Tender documents are available as per the information specified in Invitation for Bids. Interested bidders may download the tender documents free of cost directly from www.sportauthorityofindia.nic.in & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app>, as indicated in invitation for bids. The Purchaser is not liable for either non-receipt of the tender document or for late receipt of the tender documents.

7. Performance Security

Within 21 days of receipt of the notification of contract award/purchase order, the Supplier shall furnish performance security for the amount equivalent to 10% of the cost of equipment, in the form of Bank Guarantee from scheduled bank as per format enclosed at **Annexure F**.

8. Inspections and Tests

The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

9.3 Packing Instructions: Each package will be marked on three sides with proper paint/indelible ink, the following:

- 1) Item Nomenclature.
- 2) Order/Contract No.
- 3) Country of Origin of Goods.
- 4) Supplier's Name.
- 5) Packing list reference number.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the order within the period as indicated in the SCC. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Delivery of the goods should be made within a maximum **of 60 days** from the date of opening of Letter Of Credit. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e mail the full details of the shipment including contract number, railway receipt number/ AWB etc and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- a) 3 Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
- b) Acknowledgment of receipt of goods from the consignee(s) by the transporter;
- c) Insurance Certificate if applicable;

- d) Manufacturer's/Supplier's warranty certificate;
- e) Inspection Certificate issued by the nominated inspection agency, if any, and the Supplier's factory inspection report; and
- f) Certificate of Origin.
- g) Two copies of the packing list identifying the contents of each package.

10.3 The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

11. Insurance

11.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.

11.2 For delivery of goods at the purchaser's premises, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. ***However, in case of orders placed on FOB/FCA basis, the purchaser shall arrange Insurance.***

12. Transportation

Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

13. Spare Parts

13.1 As specified in the SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (i) Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this selection shall not relieve the Supplier of any warranty obligations under the Contract;

13.2 Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

13.3 The incidental services also include:

13.4 Furnishing of 01 set of detailed operations & maintenance manual.

14. Warranty

14.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. **The warranty should be comprehensive and on site.**

- 14.2 This warranty shall remain valid for 24 months after the equipment/Goods/item or any portion thereof as the case may be, have been delivered/Installed and accepted at the final destination.
- 14.3 Warranty period shall be 24 months from date of acceptance of Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests.
The warranty should be comprehensive on site.
- 14.4 **If during the period of warranty any component or spare part is need to be brought from abroad, all associated cost shall be borne by the supplier including the cost of customs duty.**
- 14.5 If a different period of warranty has been specified in the "Technical Specifications" Chapter then the period mentioned in Clause 9.1 above shall stand modified to that extent.

15. Payment Terms

On Shipment:

Eighty Five (85) % of the net CIF/CIP/DDP price (CIF/CIP/DDP price less Indian Agency commission) of the goods despatched shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and upon submission of documents specified hereunder:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original negotiable clean on-board Bill of Lading/Airway Bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway Bill;
- (iii) Four Copies of Packing List identifying contents of each package;
- (iv) Manufacturer's warranty certificate;
- (v) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
- (vi) Manufacturer's own factory Inspection Report;
- (vii) Certificate of origin by the chamber of commerce of the concerned country;
- (viii) Insurance Certificate.

The above documents shall also be received by the Purchaser promptly before arrival of goods at the Port/Airport of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

b) On Acceptance:

Balance Fifteen (15)% payment would be made against 'Final Inspection and Acceptance Certificate' of goods after installation & commissioning, issued by the consignee, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

c) Payment of Indian Agency Commission:

Indian Agency Commission will be paid to the Foreign Principal's Indian Agent in the local currency for an amount in Indian Rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract as on website of RBI.) and shall not be subject to further escalation / exchange

variation. Payment shall be made in Indian Rupees to the Indian Agent after receipt of "Inspection and Acceptance Certificate" from the consignee **Annexure-G**.

16. Prices

Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

17. Sub-contracts

17.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

17.2 Sub-contract shall be only for bought-out items and sub-assemblies.

18. Delays in the Supplier's Performance

18.1 The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract. The Supplier shall off load the goods as directed by the Purchaser.

18.2 In cases where Delivery Period is linked with date of opening of Letter of Credit, and in case the Letter of Credit is amended to make Letter of Credit as per contract, then in such cases the Delivery Period will be calculated from the date of amendment of Letter of Credit.

18.3 Subject to the provision of Force Majeure under GCC clause, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:

- (i) Imposition of Liquidated Damages,
- (ii) Forfeiture of its Performance Security and
- (iii) Termination of the Contract for default.

18.4 If at any time during the currency of the contract, the Supplier encounters conditions hindering timely delivery of the goods and performance of services, the Supplier shall promptly inform the Purchaser in writing about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

18.5 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:

- (a) The Purchaser shall recover from the Supplier, under the provisions of the clause 16 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
- (b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/CST/VAT/CENVAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and

services as are delivered and performed after the date of the delivery stipulated in the contract.

- (c) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/CST/VAT/CENVAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

- 18.6 The Supplier shall not despatch the goods after expiry of the delivery period. The Supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before despatch. In case the Supplier dispatches the goods without obtaining an 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 the Purchaser.

19. Liquidated damages

Subject to the provision of Force Majeure under GCC clause 21, if the Supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price.

20. Termination for Default

- 20.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser.
- b) If the Supplier fails to perform any other obligation(s) under the Contract.
- c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- 20.2 For the purpose of this Clause:

- a) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- b) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;"

20.3 Termination for insolvency

If the supplier becomes bankrupt or otherwise insolvent, the Purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser.

21. Force Majeure

- 21.1 Notwithstanding the provisions contained in GCC clauses 19,20 & 20.3 the supplier shall not be liable for imposition of any such sanction so long the delay and/or

failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

- 21.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.
- 21.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 21.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 21.5 In case due to a Force Majeure event the Purchaser is unable to fulfil its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

22. Resolution of Disputes

- 22.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 22.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and national or international arbitration.
- 22.3 In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director General, Sports Authority of India, New Delhi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
- a) In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
 - b) The venue of the arbitration shall be the place from where the order is issued.

23. Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST/IGST/VAT in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

24. Inspection and Tests

Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- 24.1 After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The purchaser shall be present at the supplier's premises during such inspection and testing if need is felt. The location where the inspection is required to be conducted should be clearly indicated. The supplier shall inform the purchaser about the site preparation, if any, needed for installation of the goods at the purchaser's site at the time of submission of order acceptance.
- 24.2 The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.
- 24.3 In the event of the ordered item failing to pass the acceptance test, a period not exceeding one weeks will be given to rectify the defects and clear the acceptance test, failing which the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser.
- 24.4 Successful conduct and conclusion of the acceptance test for the installed goods and equipments shall also be the responsibility and at the cost of the Supplier.

25. Manuals and Drawings

- 25.1 Before the goods and equipments are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- 25.2 The Manuals shall be in the ruling language (English) in such form and numbers as stated in the Contract.
- 25.3 Unless and otherwise agreed, the goods equipment shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.
- 25.4 The bidder should attached 02 set of complete drawing after completion of work at site.

26. During execution of work, any faults in Electrical Panel/DB occur will be rectified by agency at his own cost.

27. Progress of Supply

- 27.1 Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:
- a. Quantity offered for inspection and date;

- b. Quantity accepted/rejected by inspecting agency and date;
- c. Quantity dispatched/delivered to consignees and date;
- d. Quantity where incidental services have been satisfactorily completed with date;
- e. Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- f. Date of completion of entire Contract including incidental services, if any; and
- g. Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).

28. Right to Use Defective Goods

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

29. Supplier Integrity

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

30. Training

- 30.1 The Supplier is required to train the designated Purchaser's technical staff and end user personnel to enable them to effectively operate the total equipment.
- 30.2 The training shall be initially carried out during installation & commissioning for operating and maintaining the system. After a certain interval the training on application shall have to be imparted by the supplier. The duration of such training need to be finalised with the user of the equipment.

31. Quantity and Specifications for the item/equipment required

Item No.	Brief Description of Goods (With Technical Specification.)	Qty. (No.)
1.	<p>Vienna Test System</p> <ul style="list-style-type: none"> • Precise measurement of sports related characteristics- Attention, reaction time, decision making, reactive stress tolerance, coordination and peripheral perception, sports related aspects of personality. • Software dongle. • Input device- response panel with hand and foot response keys. • Hardware for measurement of motor performance and peripheral perception. • Calibrated hardware program. • Test scoring report generation. • Dedicated laptop or desktop with latest configuration to support software requirements. • Software validity -Minimum 10 years. 	03

32. Applicable Law: The place of jurisdiction would be Delhi) INDIA.

33. Notices: For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

i) Purchaser:

Director (ES)
Sports Authority of India
Jawaharlal Nehru Stadium Complex,
Gate No.10, Lodhi Road, New Delhi-110003

ii) Supplier: (To be filled in by the supplier)

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QUALIFICATION REQUIREMENTS

1. The Bidder should be a manufacturer or their dealer specifically authorised by the manufacturer to quote on their behalf for this tender as per manufacturer authorisation form (**Annexure –C**) and Indian agents of foreign principals, if any who must have designed, manufactured, tested and supplied the equipment(s) similar to the type specified in the “Technical Specification”. Such equipments must be of the most recent series/models incorporating the latest improvements in design. The models should be in successful operation for at least one year as on date of Bid Opening in India and is engaged in R&D activities.
2. The Indian Agents of foreign manufacturers/ suppliers quoting directly on behalf of their principals for items appearing in the restricted list of the current Foreign Trade **Policy must be registered with DGS&D**. One Indian Agent cannot represent two different foreign principals for the same item in one tender.
3. The bidder should have executed at least one similar single work order of minimum amount of Rs. 25 lakhs in any Govt. sector or 3 nos. similar single work order of minimum amount of Rs. 75 lakhs in any reputed organization/private sector successfully during the preceding three financial years. The details should be incorporated in the performance statement form along with documentary evidence. The agency also provides the inspection/site visit for the committee member for the executed work (document attached) at his own cost before opening of price bid.
4. Details of service support facilities that would be provided after the warranty period should be submitted in the Service Support Details Form.
5. That, in the case of a Bidder not doing business in India, the Bidder is/or will be (if successful) represented by an Agent in India who shall be equipped and able to carry out the Supplier’s maintenance, repairs and spare parts, stocking obligations prescribed by the conditions of the contract. The bidder or his agent must have an office in Delhi.
6. That the Bidder will assume total responsibility for the fault-free operation of equipment, application software, if any, and maintenance during the warranty period and provide necessary maintenance services for five years after end of warranty period if required.
7. Bidders who meet the criteria given above are subject to be disqualified, if they have made untrue or false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure, etc.
8. Other things being equal, preference shall be given to firms who or his principal has supplied and installed similar system at any CSIR/ ICAR/ ICMR/AIIMS/SAI/DAE/ DRDO/ DST/DBT/other Govt. or autonomous research Labs in India
9. ***Any additional bid participation criteria / eligibility conditions etc. mentioned in the Technical Specifications sheet will also form part of the Qualification Requirements along with those mentioned in this chapter.***

Annexure -D**Bid Form**

Secretary,
Sports Authority of India
Jawaharlal Nehru Stadium Complex,
Gate No.10, Lodhi Road, New Delhi-110003

Sir,

Having examined the bidding document the receipt of which is hereby duly acknowledged, we the undersigned offer to supply and deliver _____ (Description of Goods) in conformity with the said bidding documents for a sum or such other sums as may be ascertained from the bid.

We undertake that if our bid is accepted to deliver the goods in accordance with the delivery schedule specified.

If our bid is accepted we will obtain the guarantee of the bank as specified in SCC for the due performance of the contract, in the form prescribed by your good self.

We agree to abide by this bid for requisite period of time after the date fixed for bid opening as per the instructions to the bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

Commissioning and gratuities, if any, paid or to be paid by us to the agents relating to this bid, and to contract executions if we are awarded the contract, are listed below:

Name and address of agent	Amount in Rupees	Purpose of Commission
(if none, state "none")		

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____

Signature _____

In the capacity of _____

Duly authorized to sign the bid for and on behalf of _____

Annexure -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 of 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 Completion Certificate from purchaser 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 opening of Price Bid.

ANNEXURE –C

MANUFACTURER'S AUTHORISATION FORM

To

Sports Authority of India
Jawaharlal Nehru Stadium Complex,
Gate No.10, Lodhi Road, NEW DELHI-110003

Sir,

Ref. Your Bidding Reference No _____, dated _____
We, _____ who are proven and reputable
manufacturers/authorised distributors of _____ (*name and
description of the goods offered in the Bid*) having factories/office
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/distributed 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 (02) Years** from acceptance of goods by
Purchaser as per Clause 11 of General Conditions of Contract. We further confirm that we
shall continue to supply spare parts, software up-gradation for 03 years after
guarantee/warranty.

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 also be enclosed.

TECHNICAL COMPLIANCE STATEMENT FORM

An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications

Item Name			
S. No.	Tender Specifications	Bidder's Specifications	Remarks/Deviation If any

(Technical literature/brochures/manuals should be attached along with this format)

Please note:

- 1 Compliance/Deviation statement comparing the specifications of the quoted model to the required specifications. This statement should also give the page number(s) of the technical literature where the relevant specification is mentioned.
- 2 Bids must have supporting documents (technical literature or copies of relevant pages from the service manual or factory test data) for all the points noted above, failure regarding which may result in rejection of bid.

(For price bid format to be submitted in sealed second envelopes duly marked as "Price/Financial Bid")

BRIEF SUMMARY OF QUOTATION & CHECKLIST
(Not to Be Used For Evaluation/Comparison Purpose)

FOR Rs. QUOTE FILL RELEVANT INFORMATION IN Rs.

(Please Fill It Up. DON'T Write 'AS PER QUOTATION' / 'PLEASE REFER TO OUR OFFER')

Quotation Ref. No.	Date
1. Main Item Model NUMBER	
2. Total FCA/FOB Value Of The Offered Package (Inclusive of Indian Agency Commission, if any)	
3. Insurance & Airfreight Charges	
4. CIF Value Of The Package	
5. Payment Terms (Conditional Payment Terms Will NOT Be Accepted)	
6. Delivery Time (Weeks/Months)	
7. Warranty (Months/Years)	
8. Validity of Quotation (Days/Months)	
9. Country of Origin (product)	
10. Port of Shipment	
11. Approx. Shipment Wt. (Chargeable Wt.) of The Item (Kg.)	
12. Approx. Dimensions/Vol. of The Packed Consignment	
Check list	
1. Following things are mentioned on the main (outer) envelope item name /reference no. /last date for submission of tender/date of opening of tender /firm's name & address.	
2. EMD is enclosed (with the Technical Bid envelope, in Case Of Two Bids.)	
3. Demand Draft/Pay order in favour of 'Secretary Sports Authority of India, New Delhi'. Firm's Name/ref. no. etc. has been mentioned on the back side of DD/Pay order.	
4. The Bid papers have been punched with a hole o on the top left hand corner side and properly tagged.	
5. Only relevant documents (Technical brochures/Leaflets etc.) required in support of the quoted item have been enclosed. No irrelevant papers like ITCC, user recommendations, and order copies etc. have been enclosed unless specifically asked for.	
6. Quotation have been duly signed and stamped by the Authorized & Competent person. All cuttings/over writings have been duly checked, initialled and stamped. (if applicable)	
7. In case of Two Bid , Single combined offer has Not been submitted or " Price Bid " has not been enclosed in the envelope Marked " Technical Bid "	
8. In case of Two bid system this page will be enclosed with the Price bid.	

We have read and understood the tender terms and conditions. The undersigned is competent to sign the tender document including this page on behalf of the quoting firm.

Date:

(Signature with
Seal)

TECHNICAL SPECIFICATIONS**Bid Reference No.: 1(17)/SAI/ES/VTS/2017-18/IFB/141**

Item No.	Brief Description of Goods (With Technical Specification.)	Quantity (No.)
1.	<p><u>Vienna Test System</u></p> <ul style="list-style-type: none"> • Precise measurement of sports related characteristics- Attention, reaction time, decision making, reactive stress tolerance, coordination and peripheral perception, sports related aspects of personality. • Software dongle. • Input device- response panel with hand and foot response keys. • Hardware for measurement of motor performance and peripheral perception. • Calibrated hardware program. • Test scoring report generation. • Dedicated laptop or desktop with latest configuration to support software requirements. • Software validity - Minimum 10 years. 	03

ANNEXURE –G

INSPECTION & ACCEPTANCE CERTIFICATE

Certified that the following store(s) has/ have been received in full & good condition as per the contract specifications and terms & conditions of contract. The equipment has been installed and commissioned and onsite training for operation of equipment has been provided by the supplier free of cost:

- 1) Contract No. & Date : _____
- 2) Supplier's Name & Address : _____
- 3) Consignee : _____
- 4) Description of the items supplied : _____
- 5) Quantity Supplied & Received : _____
- 6) Date of Receipt by the Consignee : _____
- 7) Damages/Shortages/Recoveries : _____
- 8) Remarks, if any : _____
- 9) Ledger Entry Details : _____
(including Page no.)

() () ()

Signatures of Inspection & Acceptance Committee Members

Counter signed by Head of the Centre

Date: _____

Place: _____

(Seal)

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

ANNEXURE –E**PRICE BID****PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD**

1 Schedule	2 Brief Description of Goods	3 Quantity (No.)	4 Country of Origin	5 Price per unit (Currency)						6 Total price on DDP* at Purchaser's site 3X 5 (f)
				FOB /FCA price at port/ airport of Loading	CIP price at port/ airport of entry	IGST	Customs Clearance & Handling **	Loading/ Unloading, Inland transportation, inland Insurance and Incidental costs till Purchaser's site**	Unit Price on DDP* at Purchaser's site	
				(a)	(b)	(c)	(d)	(e)	(f) =a+b+c+d+e	
I	Supply and installation of Vienna Test System	3								
II	Comprehensive Annual Maintenance Contract (CAMC) for three year after warranty period of two years.									

* The bidders may quote DDP final destination (Purchaser Site) as per INCOTERMS ® 2010.

** To be paid in Indian Currency (Rs.)

Total Bid price in foreign currency: _____ In words: _____

The above prices quoted are for supply, installation, commissioning and onsite training for operation of equipment with warranty period of **Two Years** from the date of acceptance by Purchaser

Delivery Period: _____ (Insert earliest delivery period) from the date of opening of L/C as per Contract. The Delivery Period shall be essence of Contract.

Indian Agent Name & Address (if any): _____

Indian Agency Commission - ___% of FOB (included in above quoted prices) PAN No. of Indian Agent: _____

Place: _____

Date: _____

Signature of Bidder _____

Name & Designation _____

Business address _____

Seal of the Bidder _____