



**TRAINING CENTRE,  
GURU NANAK STADIUM, LUDHIANA**

Tele / Fax: 0161-2771718 , e mail: [stcludhiana@gmail.com](mailto:stcludhiana@gmail.com)

Telephone: 0161-2771718

Fax: 0161-2771718

Bid Ref. No. SAI/TC/L/2017/

Date: 13 Sept. 2017

Website [www.nsnis.org.in](http://www.nsnis.org.in)

Cost of Bid Document - Rs. 500/-

**INVITATION FOR BID UNDER LIMITED TENDER ENQUIRY**

- 1. INCHARGE, Sports Authority of India, Training Centre, Guru Nanak Stadium, Ludhiana invites sealed Bids for supply of SPORTS EQUIPMENT from wholesalers/retailers.**
- 2. Bidding Schedule:**
  - (i).Date & Time for submission of Bidding document: 6<sup>th</sup> Oct 2017 up to 11.00 Hrs.
  - (ii).Date and Time of Opening of Technical Bid: 6<sup>th</sup> Oct 2017 at 14.00 hrs.
- 3. Earnest Money Deposit (EMD) : Rs.25000/-**
- 4. Bid Documents are available with the incharge SAI Training Centre, Opp Guru Nanak Stadium Gate No 6, Multipurpose hall, Ludhiana on all working days between 10.00 AM to 3.00 PM against payment.**
- 5. Bidders shall ensure that their Bids complete in all respect, are dropped in the Tender Box placed in the office of Incharge, SAI, training Centre, Ludhiana on or before the closing date and time as indicated in the Para-2 above, failing which the Bids will be treated as late and rejected.**
- 6. Bidder may also download the Bidding Documents from the SAI Website [www.nsnis.org.in](http://www.nsnis.org.in) and submit its Bid by utilizing the downloaded document. In case bidder(s) is/are submitting downloaded bid document, they must enclose Demand Draft of Rs.500/- in favour of Incharge, SAI, Training Centre, and Ludhiana along with technical bid failing which bid shall be summarily rejected.**
- 7. In the event of any of the above mentioned dates being declared as a holiday / closed day, the Bids will be received/opened on the next working day at the appointed time.**
- 8. The Bidding Document is not transferable.**

**(Harbans Singh)  
Incharge  
SAI, Training Centre,  
Ludhiana.**

M/s. \_\_\_\_\_

**SPORTS AUTHORITY OF INDIA  
TRAINING CENTRE,  
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Website: [www.nsnis.org.in](http://www.nsnis.org.in)

**LIMITED TENDNER ENQUIRY  
FOR SUPPLY OF SPORTS EQUIPMENT ITEMS**

Bid Ref. No. SAI/TC/L/SPORTS EQUIPMENT ITEMS /

Date: 13/09/2017

Place of receipt of Bid:

To be dropped in Tender  
Box, placed in the  
office of Incharge, SAI,  
Training Centre,  
Ludhiana .

Date & Time for submission of Bidding Document:

6<sup>th</sup> Oct 2017 up to 1100 Hrs.

Date and Time of opening of Techno-Commercial Bid:

6<sup>th</sup> Oct. 2017 at 14.00 hrs.

**Earnest Money Deposit (EMD)**

**Rs.25000/-**

**Cost of Bid Document**

**Rs. 500/-**

**SPORTS AUTHORITY OF INDIA  
TRAINING CENTRE,  
GURU NANAK STADIUM, LUDHIANA**

Tele / Fax: 0161-2771718 , e mail: [stcludhiana@gmail.com](mailto:stcludhiana@gmail.com)

**LIMITED TENDER ENQUIRY  
FOR SUPPLY OF SPORST EQUIPMENT ITEMS**

Interested Bidders are required to submit following information:

1. Name of Proprietor : \_\_\_\_\_

2. Telephone No./Mobile : \_\_\_\_\_

3. E-mail ID : \_\_\_\_\_

4. Shop address : \_\_\_\_\_  
\_\_\_\_\_

5. Residential address : \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
[Signature with date, name and designation]

For and on behalf of M/s. \_\_\_\_\_

## **BID DOCUMENT FOR SUPPLY OF SPORTS EQUIPMENT**

### **1. TERMS AND CODITIONS**

- 1.1 Conditional, incomplete and without EMD/Cost, Bids are liable to be rejected.
- 1.2 Bid Document is not Transferable.
- 1.3 The bid shall remain valid for acceptance for a period of 180 days (one hundred eighty days) after the date of bid opening prescribed in bid document. Any Bid valid for shorter period shall be treated as unresponsive and rejected.
- 1.4 In case, any bidder withdraws from the process of bid prior to finalization of bid, its EMD will be forfeited.
- 1.5 The EMD received with bid documents will be refunded to un-successful bidders after finalization of bid.
- 1.6 Earnest Money Deposit (EMD) of successful bidder will be refunded on receipt of Performance Security @5% of the total annual contract.
- 1.7 Successful bidder will have to executive an Agreement for the due performance of this contract on non-judicial stamp-paper worth Rs.100/- within 10 days of receipt of communication regarding acceptance of his bid by this office failing which the supply order will not be placed.
- 1.8 The Sports equipments/ items must be supplied/Installed **within 30 days** from the date of receipt of supply order.
- 1.9 In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter whatsoever touching upon the terms and conditions of the agreement/contract whether in course or on or after its termination the parties agreed to settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Regional Director.
- 1.10 In the event the said mutual discussions/conciliation fails, the aggrieved party shall initiate Arbitration proceedings for resolution of differences/disputes.
- 1.11 In case any dispute, the jurisdiction of court will be at **Ludhiana**.
- 1.12 In case of breach any terms of contract, Performance Security of successful Bidder will be forfeited.
- 1.13 In case the contractor fails to supply Sports Equipments/ items in stipulated period, Incharge, reserves the right to purchase the requisite items from any other Agency at the risk and cost of successful bidder.
- 1.14 The officer receiving the Sports Equipments/ items will have the right to reject the articles up to the mark and not of quality.
- 1.15 The bidder has to submit this statement:  
I/We honestly confirm and declare herewith I/We am/are not involved in any Civil and/or Criminal case directly or indirectly and I/We also conform and promise to abide that if anything of such nature is found against me/us, SAI will have all the rights to terminate contract immediately without assigning any further reason thereof.

1.16 The Incharge, SAI, training Centre, Ludhiana will be legally and lawfully competent to cancel the contract of supply and also take any other action against the supplier including imposing of any penalty on the supplier during the pendency and till the final execution of the contract of supply in case the supplier is ever found to have committed any fraud against SAI, training centre, Ludhiana in supplying any defective material or over-billing for any material so supplied to them or indulge in any other malpractices thereby causing any financial losses during the contract period or in case of breach of any terms & conditions of the Agreement.

1.17 Incharge STC Ludhiana Reserves right to accept any bid and to reject any or all bids without assigning any reason.

Agreed and accepted all the above terms & conditions.

\_\_\_\_\_  
[Signature with date, name and designation]

For and behalf of M/s. \_\_\_\_\_

## 2. GUARANTEE/WARRANTY:

2.1 Except as otherwise provided in the invitation to the tender the Contractor hereby declares that the goods/equipment/articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said goods/Equipment/articles would continue to conform to the description and quality aforesaid for a period of **12 months (one year)** from the date of delivery of articles. If during the aforesaid period of **12 months (one year)** the said equipment/goods/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated the decision of the purchase in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the goods/equipment/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such event, the above mentioned warranty period shall apply to the goods/equipment/articles rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective equipments.

2.2 The equipments supplied against the order shall bear a warranty by the contractor against all defects in material, workmanship, finish and performance for a period of **twelve (12) months** from the date of receipt of equipments/articles at consignee depot. If during this period, the equipments supplied are found by the consignee is defective, then the purchaser shall be entitled to call upon the contractor to rectify and/or not replaced the defective equipments/articles immediately and within such period as may be fixed by the purchasers/inspection authority for the purpose. In such case the equipments is replaced/rectified shall be deemed to bear warranty period as mentioned above from the date of replacement/rectification of any part of portion of the equipments are consumed. The contractor shall also be liable to compensate the purchaser in the form of price reduction for the equipments is consumed, such price reduction being decided by the purchase office/inspection authority.

### 3. SUBMISSION OF BID:

3.1 The Bidders are to deposit the Bids in the Tender Box kept for this purpose, in the office of the Incharge SAI, training Centre, Ludhiana till dated **6<sup>th</sup> Oct 2017 up to 1100 hrs.**

3.2 The Bidders must ensure that they deposit their Bids not later than the closing time and date specified for submission of Bids. It is the responsibility of the Bidder to ensure that their Bids whether sent by post or by courier or by person, are dropped in the Tender Box by the specified clearing date and time. In the event of the specified date for submission of Bids falls on or is subsequently declared a holiday or closed day for the purchaser, the Bids will be received up to the appointed time on the next working day.

3.3 A Bid, which is received after the specified date and time for receipt of Bids will be treated as "Late" Bid and will be ignored.

3.4 Bidding Document seeks quotation following **Two Bid System**, in two parts. First part will be known as '**Technical Bid**' and second part '**Financial Bid**,

- a) **Technical Bid - Envelope "A"**: Should contain the tender document duly signed on each page and all other documents to be submitted along with the tender as per details given in Annexure – B along with EMD and cost of Tender Form through Demand Draft issued in favour of Incharge, SAI, training centre, Ludhiana.
- b) **Financial Bid – Envelope "B"**: should contain the Financial Bid as per Annexure – C for SPORTS EQUIPMENT items.
- c) The envelopes containing the document as mentioned above should be wax sealed and be super scribed Technical Bid – "A" and Financial Bid – "B" as the case may be. The envelopes "A" & "B" shall be submitted in one single bid sealed envelope addressed to Incharge Sports Authority of India, Training Centre, Ludhiana. The envelope should be dropped in the Tender Box kept in the office of SAI TRAINING CENTRE, Ludhiana on or before 06/10/2017 at 11:00 PM. Name and address of tenderer should be mentioned on the envelope.

### **3.5 Technical Bid should contain the following:**

- a) Earnest Money Deposit (EMD) of Rs.25000./- (Rs.Twenty five thousand only) through DD issue in favour Incharge, SAI, Training centre, Ludhiana.
- b) Cost of Tender Form of Rs.500/-(Rupees Five hundred only) through DD issued in favour of Incharge, SAI, training Centre, Ludhiana, if the bid documents is downloaded from website or cash receipt, if purchased from SAI, Training centre, Ludhiana.
- c) ITR for the last three years.
- d) Copy of PAN and Tin No.
- e) Complete Bid Document duly signed on all pages along with enclosures.
- f) National Electronic Fund Transfer (NEFT) Form as per Annexure – D for payment in Indian Rupee.
- g) Annual Turn Over of Manufacturer/ supplier (last 3 years), Rs.50lac. (Rs.Fifty Lacs ) each year and total 1.5crore for three years.

Enclose documentary evidence such as Audited Balance Sheet certified by C.A.

### **4. OPENING OF BID**

- 4.1 The purchaser will open the Technical Bids at the specified date and time and at the specified place as mentioned in Bid Document.
- 4.2 In case the specified date of Bid opening falls on or is subsequently declared a holiday or closed day for the purchaser, the Bids will be opened at the appointed time and place on the next working day.
- 4.3 Authorized representatives of the Bidders, who have submitted Bids on time may attend the Bid opening provided they bring with them letters of authority from the corresponding Bidders.
- 4.4 Two - Bid system as mentioned in Para 3.4 above will be as follows. The **Technical Bids** are to be opened in the first instance, at the prescribed time and date as indicated in IFB. These Bids shall be scrutinized and evaluated by the Purchaser with reference to parameters prescribed in the Bidding Document. During the Technical Bid opening, the Bid opening official(s) will read the silent features of the Bids like brief description of the goods/ items/Sports equipments offered, Delivery Period, Bid Security and any other special features of the Bids, as deemed fit by the Bid opening official(s). Thereafter, in the second stage, the Price Bids of only the Technical bid acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid.

**5. SCRUTINY AND EVALUATION OF BIDS**

5.1 The Purchaser will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Bids are generally in order.

5.2 Prior to the detailed evaluation of Price Bids, the Purchaser will determine the substantial responsiveness of each Bid to the Bidding Document. For purposes of these clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents.

5.3 If a Bid is not substantially responsive, it will be rejected by the Purchaser.

**6. QUALIFICATION CRITERIA:**

Bids of the Bidders, who do not meet the required Qualification Criteria prescribed in Para 3.5 will be treated as non - responsive and will not be considered further.

Signature of Bidder \_\_\_\_\_

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

Place: \_\_\_\_\_

Business Address \_\_\_\_\_

Seal of the Bidder \_\_\_\_\_

Date: \_\_\_\_\_

**BID DOCUMENT FOR SUPPLY OF SPORTS EQUIPMENTS ITEMS**

**SCHEDULE OF REQUIREMENTS**

**Part – I**

<b>S.No.</b>	<b>Brief Description of Goods (As per Technical Specifications in Section-VI)</b>	<b>Qty. (Nos.)</b>	<b>Quantity in Sets to be supplied to Consignee Code</b>	<b>Total Quantity in Sets</b>
1.	Hurdles – Standard size (Athletics)	100pcs (Hundred)	100 H (Hundred)	100pcs (Hundred )
2	Starting Blocks – good quality. Synthetic Athletic Track	4set (Four )	04 SB (Four)	4 set (Four )
3	Plyometric Boxes Athletics (sahl Wood) with approximate 12mm-thick Rubber Fixed on top. Size - 20"x36"xHt-10",15",20", 25", 30", 35"	2sets (6pcs each )	2sets (Poly)	2sets (6pcs each )
4	Crash Mates (Nage Comi) 2mts x1mts x 8"Ht.	10pcs (Ten)	10 Judo Nage ( Ten )	10pcs (Ten))
5	Judogi - JFI approved all sizes	23 pcs (Twenty three)	23sets Jgi (Twenty Three)	23 pcs (Twenty three )
6	Judo - Tharra Band (With Lapel grip)	36pcs (Thirty six)	36pcs. J Band ( Thirty six)	36 ( Thirty six)
7	Electronic Weighing Machine 10gms to 200kg measurable calibration	2pcs (Two)	2pcs Wt M (Two)	2pcs (Two)
8	Handballs – Made of standard approved material by National federation	150pcs (Jr. & Sr.)	150pcs HB (Hundred fifty)	150pcs (Hundred fifty)
9	Rubbers (TT Bats) both sides Butter Fly or equal quality	10sets	10sets (Ten) TTR	10sets (Ten) TTR
10	Weightlifting competition Platform 4x4mts x (ht.)100mm (Sahl wood & Rubber mates )	1set	1set Pf-wt lif (1)	1 set
11	Elieko Weightlifting Set (Standard Olympic set)	One Set	1set Oly- W/Lif	1set

**Part II: Required Delivery Schedule:**

**a) For domestic goods or goods of foreign located in India**

The above said items are required within one month of issue of Notification. However, the date of receipt of goods at consignee site will be considered the date of installation and commissioning, as the date of delivery.

**Part III: Required Terms of Delivery**

**a) For domestic goods or goods of foreign located in India**

“Free Delivery at Consignee’s Site”. Date of delivery at Consignee’s site will be considered as the actual date of delivery i.e. dates of supply/installation & commissioning of items.

**Part-IV: Consignee(s) Details:**

<b>Consignee Code</b>	<b>SAI Centre/ Sub Centres</b>	<b>Contact Address.</b>	<b>Tel/Fax/e-mail No</b>
	<b>SAI TRAINING CENTRE, LUDHIANA</b>	<b>GURU NANAK STADIUM,LUDHIANA</b>	098148-68615 0161-2771718 <a href="mailto:stcludhiana@gmail.com">stcludhiana@gmail.com</a>

**Technical Specifications of Sports Equipment items**

<b>S.No.</b>	<b>Brief Description of Goods (As per Technical Specifications in Section-VI)</b>	<b>Brief Description</b>
1.	Hurdles – Athletics	Standard shape size and material (Steel & wood)
2	Starting Blocks –	Standard Shape Size & quality/ material for Synthetic Athletic Track
3	Plyometric Boxes for Athletics jumping practice	Good Quality material (preferred sahl Wood frame) with approximate 12mm-thick Rubber Fixed on top. Size - 20"x36"xHt-10", 15", 20", 25", 30", 35"
4	Crash Mats (Nage Comi)	Good quality foam & cover material size 2mts x 1mts x 8"Ht.
5	Judogi - JFI approved all sizes	Good quality & Material as per norms of National Federation
6	Judo - Tharra Band (With Lapel grip)	Good quality and stretchable material with lapel Grip (Like Rope & grip)
7	Electronic Weighing Machine	Minimum 2'x2' weighing platform, 10gms to 200kg measurable calibration with battery back-up & other adjustments. Digital Monitor
8	Handballs – Made of standard synthetic material approved by National federation	Jr. & Sr. Sizes Made of standard synthetic material or approved by National Federation
9	Rubbers (TT Bats) both sides Butter Fly or equal quality	To use for bat both sides, different colour scheme, good material & quality preferred to used in National competitions as Butter Fly or equal quality.
10	Weightlifting competition Platform	In Three pieces 4x4mts(ht.)100mm (Sahl wood & Rubber mates ) Acceptable for National Competitions
11	Elieko Weightlifting Set (Standard Oly. Set)	Standard Oly. weightlifting set with IWF specifications

**Note:** The products should be minimum warranty period **(One year )** for good workmanship with good material & quality

**BID DOCUMENT FOR SUPPLY OF SPORTS EQUIPMENT ITEMS**

**DETAILS OF DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID DULY SIGNED AND STAMPED BY BIDDER.**

Technical Bid containing following documents duly signed and stamped on each papers by Proprietor /Authorized signatory should be submitted in Envelop – A.

- a. Earnest Money Deposit (EMD) of Rs. 25000/- (Rupees Twenty Five thousand only) through DD issue in favour Incharge, SAI, Training Centre, Ludhiana.
- b. Cost of Tender Form of Rs. 500/-(Rupees Five hundred only) through DD issued in favour of Incharge, SAI, Training Centre, Ludhiana, if the bid documents is downloaded from website or cash receipt, if purchased from SAI, Training Centre, Ludhiana.
- c. ITR for the last three years: Total turnover during the last three proceeding financial year Rupees 1.50 crore duly certified by C.A. and annual turnover of Rupees 50 lacs each for last three years (enclose photocopies)
- d. Copy of PAN No. and Tin No.
- e. Complete Bid Document duly signed on all pages along with enclosures.
- f. National Electronic Fund Transfer (NEFT) Form as per Annexure – D for payment in Indian Rupee.

\_\_\_\_\_

\_\_\_\_\_

*[Signature with date, name and designation]*

For and on behalf of M/s. \_\_\_\_\_

**BID DOCUMENT FOR SUPPLY OF SPORTS EQUIPMENT ITEMS**

**Financial Bid / PRICE SCHEDULE**  
**Technical Specifications of Sports Equipment items**

<b>S.</b>	<b>Structural details of Items of Tender .</b>	<b>Brief Description</b>	<b>Price</b>
1.	Hurdles – Athletics	Standard shape size and material (Steel & wood)	
2	Starting Blocks –	Standard Shape Size & quality/ material for Synthetic Athletic Track	
3	Plyometric Boxes for Athletics jumping practice	Good Quality material (preferred sahl Wood frame) with approximate 12mm-thick Rubber Fixed on top. Size - 20"x36"xHt-10", 15", 20", 25", 30", 35"	
4	Crash Mats (Nage Comi)	Good quality foam & cover synthetic material size 2mts x 1mts x 8"Ht.	
5	Judogi - JFI approved all sizes	Good quality & Material as per norms of National Federation	
6	Judo - Tharra Band (With Lapel grip)	Good quality and stretchable material with lapel Grip (Like Rope & grip)	
7	Electronic Weighing Machine	Minimum 2'x2' weighing platform, 10gms to 200kg measurable calibration with battery back-up & other adjustments with Digital Monitor	
8	Handballs – Made of standard approved material by National federation	Jr. & Sr. Sizes Made of standard synthetic material or approved by National Federation	
9	Rubbers (TT Bats) both sides Butter Fly or equal quality	To use for bat both sides, different colour scheme, good material & quality preferred to used in National competitions as Butter Fly or equal quality.	
10	Weightlifting competition Platform	In Three pieces 4x4mts x (ht.) 100mm (Sahl wood & Rubber mates ) Acceptable for National Competitions	
11	Elieko Weightlifting Set (Standard Oly Set)	Standard Oly. weightlifting set with IWF specifications	

**BID DOCUMENT FOR SUPPLY OF SPORTS EQUIPMENT ITMES**

**NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM**

<b>Name of City</b>	
<b>Bank Code No.</b>	
<b>Bank 's name</b>	
<b>Branch Address</b>	
<b>Branch Telephone / Fax no</b>	
<b>Supplier's Account No.</b>	
<b>Type of Account</b>	
<b>IFSC code for NEFT</b>	
<b>IFSC code for RTGS</b>	
<b>Supplier's name as per Account</b>	
<b>Telephone no. of supplier</b>	
<b>Supplier's E-mail ID</b>	

\_\_\_\_\_

\_\_\_\_\_

*[Signature with date, name and designation]*

For and on behalf of M/s. \_\_\_\_\_

Confirmed by Bank

Enclosed a copy of crossed cheque

**Annexure - E**

**(F) Letter of Authorization for attending bid opening meeting**

Tender No.....

**Subject : Authorization for attending bid opening on 6<sup>th</sup> Oct 2017 in the tender  
At SAI training centre, Ludhiana**

Following persons for the tender mentioned above on behalf of .....  
(Bidder) in order of preference given below.

Order of Preference:

Name	Specimen Signature
1.	
2.	

Alternate Representative

Signature of bidder

Or

Officer authorized to sign the bid documents on behalf of the bidder:

**Note:**

1. Maximum of two representatives will be permitted to attend bid opening. **In case where it is restricted to one, first preference** will be allowed. Alternative representatives will be permitted when regular representative are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

**(D) MANUFACTURER'S / supplier AUTHORISATION FORM**

To

**Sports Authority of India  
Training Centre  
Guru Nanak Stadium, Ludhiana**

Dear Sirs,

Ref. Your Bidding Reference No. \_\_\_\_\_ dated \_\_\_\_\_

We, \_\_\_\_\_ who are proven and reputable manufacturers / exclusive distributors of \_\_\_\_\_ (name and description of 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 Biding Documents for the above goods manufactured by us.

We also hereby extend our full warranty of \_\_\_\_\_ from acceptance of goods by Purchase 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 and address of the manufacturer]**

**Note:1 This letter of authorization 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.**

**ANNEXURE - G**

**Form of Contract Agreement**

**For Providing Sports Equipment**

**Between**

**Sports Authority of India, Training Centre, Ludhiana**

**And**

**[Name of Agency]**

**Dated**

## CONTRACT AGREEMENT FORM

This agreement is made this day.....day of ..... 2017 BY AND BETWEEN the....., Sports Authority of India acting through <<Insert Name and Designation>>, Sports Authority of India, a Society registered under Society Registration Act., 1860 having its office at Sports Authority of India, Training Centre. Ludhiana – 141001(herein after referred to as “SAI” which expression shall unless repugnant to the context or meaning thereof, includes its successor-office and assigns) of the ONE PART:

AND

(Name of Company) having its registered office at (Address of the Company), represented through <<insert Name and Designation>> who is duly authorized to execute this Agreement (hereinafter referred to as ‘Supplier’ which expression shall unless repugnant to the context or meaning thereof, includes its successor – office and assigns) of the SECOND PART:

WHEREAS the firms shall and will execute the work details of which are given in clause I of Section I to this office.

Bid reference No.....dated .....at the rate quoted by the firm vide their proposal .....dated .....and as per all the terms and conditions given in invitation for Bid (IFB) dated.....and the Bid Document for providing ..... services which shall become part and parcel of this agreement.

That the bidder would raise demand and the payment shall be done in accordance with the relevant Clause of this Contract.

The Performance Security would be en-cashed by “SAI” in case the firm fails to deliver services to the extent as stipulated in the contract and / or breaches of any of the terms and conditions of this contract.

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**Signatory on Behalf of Sports Authority of India  
(Signature, name and office address  
of the Sports Authority of India’s authorized official)  
For and on behalf of Director Incharge, Sports Authority of India  
Received and accepted this contract**

**(A) BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

To

Incharge  
**Sports Authority of India,**  
Training Centre,  
Guru Nanak Stadium,  
Ludhiana.

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year) of Notification of Award] and Contract No. \_\_\_\_\_

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: Sports Authority of India, Training Centre, Guru Nanak Stadium, LUDHIANA.

**PERFORMANCE GUARANTEE No.:** [insert Performance Guarantee number]

We have been informed that [insert complete name of Supplier] (hereinafter called "the Supplier") has entered into Contract No. [insert number] dated [insert day and month], [insert year] with you, for the supply of [description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding [insert amount(s) in figures and words] upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the [insert number] day of [insert month] [insert year], and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[Signatures of authorized representatives of the bank and the Supplier]