

**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS: PATIALA**

E-mail: nationalcamps@yahoo.in and Telefax: 0175-2202474

TENDER FOR SUPPLY OF SPORT EQUIPMENT

Sealed tenders are invited from reputed manufacturers or authorized distributors/agents for supply of sports equipment to the SAI NSNIS Patiala.

The detailed information, terms and conditions governing the award of contracts are contained in the tender documents which may be obtained from the office of Accounts Officer, SAI, NS NIS, Patiala on any working day between 10.00 a.m. to 1.00 p.m. up to 25 August 2017 at payment of Rs. 1000.00 (Rupees One thousand only). Tender could be downloaded from NIS website <http://www.nsnis.org> or <http://sportsauthorityofindia.nic.in> and the bidder will have to submit tender cost along with EMD.

Deputy Director (NCC)
For Executive Director (Academics)

Tender Cost Rs. - 1000/-

TENDER NO _____

**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS,
PATIALA**

TENDER

FOR

SUPPLY OF

SPORTS EQUIPMENT FOR ACADEMICS

SAI NS NIS, PATIALA
Telefax: 0175-2202474
E-mail: nispatiala@yahoo.com
Website: www.nsnis.org

**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS: PATIALA**

TENDER FOR SUPPLY OF SPORTS EQUIPMENT

Bid No. 18-62/SAI NSNIS/Sports Equip /2017-18

Dated: 31-07-2017

Bidding Document for Supply of Sports Equipment

Bid Document Download / Sale Start Date

Last Date of Bid Submission:

25 August 2017 (1.00pm)

Bid Opening Date:

25 August 2017 (03.30 pm)

Chapter– I

INSTRUCTIONS TO BIDDERS (ITB):

1. Earnest money of Rs.60,000/- (Rupees one lac only) OR 2% of estimated value of quoted item(s) of the Sports Equipment will have to be attached in the form of bank draft/bankers' cheque, FDR or Bank Guarantee payable at Patiala drawn in favour of Executive Director (A), SAI NS NIS, Patiala with the tender.

2. The Bidder should have an annual turnover of Rs. One Crore (Rs. One crore only) from this business, during the last three years.

2. The Bidder should super scribe 'TENDER FOR SPORTS EQUIPMENT' on the top of the left corner of the envelope, which should also show the name and address of the Bidder.

Technical Bid – Envelope-“A” (Separate Cover)

The word “Tender for award of contract for supply of Sports Equipment should be super scribed on the top left corner of envelopes bearing the name and address of the Bidder.

Financial Bid – Envelope-“B” (Separate Cover)

As per proforma mentioned in Financial Bid of the tender documents.

Note – The Financial bid will only be opened if the Bidder fulfills all the requirements as per Technical bid.

Chapter– II

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same is not superseded by Schedule of Requirements under the relevant Sections and Technical Specifications of this document.

2. Performance Security

2.1 Within twenty one (21) days from date of the issue of Notification of Award by the purchaser, the supplier, shall furnish performance security to the Purchaser for due performance of the contract for an amount equal to five percent (05%) of the total value of the contract, valid up to sixty days beyond warranty period of 01 year from the date of acceptance of the Sports Equipment by the consignee.

2.2 The Performance security shall be in Indian Rupees in form of Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in this document in favour of the purchaser.

2.3 The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

3. Technical Specifications and Standards:

The Sports Equipment to be provided by the supplier under this contract shall conform to the technical specifications mentioned in this document.

4. Packing and Marking:

The packing for the Sports Equipment to be provided by the supplier should be strong and durable enough to withstand transit hazards, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the Sports Equipment and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

5. Inspection, Testing and Quality Control:

Normally, the stores are inspected & accepted by the Inspection Committee of the respective consignee against manufacturer's own Inspection Certificate. In case of certain items, where inspection may be required at the firm's premises, following provision has been incorporated.

5.1 The Purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered Sports Equipment and the related services to confirm their conformity to the contract specifications incorporated in the contract. The Purchaser shall inform the supplier in advance, in writing, the purchaser's programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging of Purchaser and/or its nominated representative(s) will be borne by the Purchaser and/or its nominated representative(s).

5.2 For such inspections and tests which are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser's inspector at no charge to the purchaser.

5.3 If during such inspections and tests the contracted Sports Equipment fail to conform to the required specifications and standards, the purchaser's inspector may reject them and the supplier shall either replace the rejected Sports Equipment or make all alterations necessary to meet the specifications and standards, as required, free of cost to the Purchaser and resubmit the same to the purchaser's inspector for conducting the inspections and tests again.

5.4 If the supplier tenders the Sports Equipment to the purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the Sports Equipment have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the Purchaser under the terms & conditions of the contract.

5.5 The purchaser's/Purchaser's contractual right to inspect, test and, if necessary, reject the Sports Equipment after the arrival at the final destination shall have no bearing of the fact that the Sports Equipment have previously been inspected and cleared by purchaser's inspector during pre-despatch inspection mentioned above.

5.6 Before opening the Financial Bid, duly constituted committee would inspect and choose the best sample, irrespective of Price and after approval of the competent authority, only FB shall be opened of those firms, whose sample have been selected. No argument/objection shall be entertained while selecting the samples.

5. Sports Equipment accepted by the purchaser/Purchaser and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/Purchaser's right to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated in Tender.

6. Terms of Delivery

6.1 Sports Equipment shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

6.2 In the case of DDP Purchaser's / Consignee site Contract, the date of receipt of stores at Purchaser's / Consignee site shall be considered as the date of delivery.

7. Insurance

7.1 Unless otherwise instructed, the supplier shall make arrangements for insuring the Sports Equipment against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

i) Wherever necessary, the Sports Equipment supplied under the contract shall be fully insured in a freely convertible currency in the manner specified in the contract. If considered necessary, the insurance may be done for coverage on "all risks" basis including war risks and strike clauses. The

amount to be covered under insurance should be sufficient to take care of the overall expenditure, which may be incurred due to any such damage, loss etc.

ii) The Insurance related to Terms & Conditions of Contract will be as per INCOTERMS.

8. Incidental services: "NOT APPLICABLE".

9. Dispatch Documents for Sports Equipment Imported from abroad:

9.1 The supplier shall send all the relevant dispatch documents well in time to the purchaser to enable the purchaser clear or receive (as the case may be) the Sports Equipment in terms of the Contract.

9.2 Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the Contract, the complete details of despatch and also supply the following documents/information to them by registered post / speed post (or as instructed in the Contract).

10. Warranty

10.1 The supplier warrants comprehensively that the Sports Equipment supplied under the contract is new, unused and incorporate all recent/latest improvements in design and materials unless prescribed otherwise by the Purchaser in the contract and free from all legal encumbrances. The supplier further warrants that the Sports Equipment supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Sports Equipment under the conditions prevailing in India.

10.2 This warranty shall remain valid for one (01) year after the Sports Equipment have been delivered at the final destination and accepted by the Purchaser in terms of the contract.

10.3 The supplier shall, promptly (i.e. within 30 days) repair or replace the defective Sports Equipment or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced Sports Equipment after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced Sports Equipment thereafter.

10.4 If the supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.

11. Prices

Prices to be charged by the supplier for supply of Sports Equipment in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its Bid and incorporated in the contract.

12. Taxes, Duties and Octroi

12.1 Supplier shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted Sports Equipment to the purchaser. Only statutory variations on finished product if stipulated in Contract shall be allowed to the extent of actual payment by the Supplier.

12.2 Octroi Duty, Local Duties & Terminal Taxes etc.: Normally, Sports Equipment to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the Purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage/detention charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the Purchaser to enable the Purchaser reimburse the supplier and take other necessary action in the matter.

13. Terms and Mode of Payment

13.1 Payment Terms Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of Contract in the following manner: A) Payment for Domestic Sports Equipment or Items of Foreign Origin located in India. Payment shall be made in Indian Rupees after receipt of 'Final Inspection and Acceptance Certificate' from the consignee.

13.2 The supplier shall not claim any interest on payments under the Contract.

13.3 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.

13.4 All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems.

14. Delay in the supplier's performance

14.1 The supplier shall deliver the Sports Equipment and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract.

14.2 Any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of Sports Equipment 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.

14.3 If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the Sports Equipment 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.

15. If the supplier fails to deliver any or all of the Sports Equipment 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 Sports Equipment until actual delivery or performance subject to a maximum of 10% of the contract price.

16. Termination for default

16.1 The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the Sports Equipment or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser pursuant to terms of tender.

16.2 Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

17. Termination for insolvency

17.1 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.

18. Termination for convenience

18.1 The Purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate inter alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

18.2 The Sports Equipment which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser following the contract terms, conditions and prices. For the remaining Sports Equipment, the Purchaser may decide: a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or b) To cancel the remaining portion of the Sports Equipment and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the Sports Equipment.

19. Fall Clause

a) The Supplier undertakes that he has not supplied/is not supplying similar products/system or sub-systems to any department of Govt. of India i.e. Central Government/State Government,

Statutory Undertakings of Central/State Governments/Local Bodies etc. and as well as to private purchaser, domestic or foreign at a price lower than that offered in the present bid.

b) If it is found at any stage that similar product/systems or sub systems was supplied by the Supplier to any of the above Organizations as well as to private purchaser, domestic or foreign, at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Supplier to the Purchaser, if the contract has already been concluded.

c) Withholding and lien in respect of sums claimed Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, the Purchaser shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security, if any, deposited by the Contractor and for the purpose aforesaid, the Purchase shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to supra, from any sum or sums found payable or which at anytime thereafter may become payable to the Contractor under the same contract or any other contract with the Purchaser or the Government, pending finalization or adjudication of any such claim and that The Contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and duly notified as such to the Contractor.

20. Resolution of disputes

20.1 If dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

20.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

20.3 In the case of a dispute or difference arising between the Purchaser and the Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration, appointed to be the arbitrator by the Executive Director (A) (Sports Authority of India, NSNIS, Patiala). The award of the arbitrator will be final and binding on the parties to the Contract.

20.4 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Patiala, India only.

20.5 The Courts of Patiala, India will have the exclusive jurisdiction to try the disputes.

21. Applicable Law

21.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

22. Extension of Contract

22.1 The contract for supply of Sports Equipment shall be extendable for subsequent years, on mutual terms and conditions only with the approved firms.

DECLARATION

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

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

(SIGNATURE OF THE BIDDER)
With seal

Envelope-“A”

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS: PATIALA

TENDER FOR SUPPLY OF SPORTS EQUIPMENT

TECHNICAL BID FORM

The following details / documents / certificate issued by the concerned Authority in respect of the bidder are required to be submitted:

1. Name/Address of Firm / Agency
.....
2. Registration No
.....
3. Telephone / Fax No. Email ID
.....
4. PAN Number (Attached photocopy)
.....
5. VAT No. (Attach photocopy)
.....
6. Copies of ITR for the last 3 years to be attached
7. Annual Turnover for last three years (P & L Certificate only but duly verified by recognized CA)
.....
8. Experience in the line (mention number of year)
.....
9. Attach list of clients
.....
10. Export/Import registration with concerned ministry (if applicable).....
11. Power of Attorney duly notarized indicating that the person(s) signing the bid has the authority to sign the bid and the bid is binding upon the bidder during the full period of its validity.....
12. Registration Certificate of Partnership concerned/Company, duly registered copy of partnership deed/MoA of company.....
13. Details of EMD:-
Name of the Bank
.....
Bank Draft No. & Date
.....
Amount
.....

(Name & signature of Bidder with seal

Chapter-IV**Schedule of Requirements**

| Sr. No. | Name of Item | Specifications | Proposed Qty |
|----------------|--|------------------------------|---------------------|
| | ARCHERY | | |
| 1 | Target Buttress | Standard Size and Material | 20 |
| 2 | Target Stands | Standard Size and Material | 10 |
| 3 | Target Faces | 122 cm | 100 |
| 4 | Target Faces | 80cm | 100 |
| 5 | Target Face pins | Standard Size and Material | 500 |
| 6 | Target Colour Waterproof | Standard Size and Material | 12 |
| 7 | Target Faces | 80 cm Multiple | 250 |
| | BASKETBALL | | |
| 1 | Basketball | No.7 Top Grip | 30 Nos |
| 2 | Basketball | No.6 Top grip | 15 Nos |
| 3 | Basketball Net | Cotton Material | 20 pairs |
| | BOXING | | |
| 1 | Boxing Gloves | 12 OZ IABF approved | 15 pairs |
| 2 | Punching Pad | Smaller One Curved Only | 15 Pairs |
| | CYCLING | | |
| 1 | Power Ergometer | Standard Size & Material | 04 |
| 2 | Foam Roller | Standard Size & Material | 04 |
| | FENCING | | |
| 1 | Coach Jacket | Leather full sleeve back zip | 02 |
| 2 | Coach hand Gloves | Leather, black colour | 03 |
| 3 | Non FIE Electrical Epee Weapon Complete | French Grip | 05 |
| 4 | Non FIE Electrical Foil Weapon Complete | French Grip | 05 |
| 5 | Electrical Sabers Weapon Complete | S-2000 Blade | 05 |
| | FOOTBALL | | |

| | | | |
|----|---|--|-------------------------------|
| 1 | Footballs | NIVUIA Shining Star 2022 or equivalent | 80 Nos |
| 2 | Ball Carrying Net | 20 ball capacity | 04 |
| 3 | Corner Flag Posts | Standard Size & Material | 08 |
| 4 | Corner Flags | Standard Size & Material | 08 |
| 5 | Assistant Referee Flag | Standard Size & Material | 04 |
| 6 | Agility Stick | Standard Size & Material | 30 |
| 7 | Shooting Board | Standard Size & Material 5x3 feet | 04 |
| 8 | Movable Training Goal Posts | 3 inch dia pipe 24x8 ft 3 inch dia pipe 16x6 ft 2 inch dia pipe 5x2.5 ft | 01 pair 02 pair 04 pair |
| 9 | Dummy Walls | 3 men-2, two men-2 and one man- 2 | |
| 10 | Agility Hoops | 16 inch 18 inch | 15 No. 15 No. |
| 11 | Goal Nets | Square mesh woven Terrylyene | 04 Pairs |
| | Magnetic Tactical Board | | 05 |
| | GYMNASTIC | | |
| 1 | Latest Floor Arena complete set with Springs | Gymnova or equivalent | 01 |
| 2 | Vaulting Tables | Do | 01 |
| 3 | Trampoline Nylon web Jumping Bed | Do | 02 |
| 4 | Snuken Pit (Raised Pit) with foam cubes | Do | 01 |
| 5 | Pommel Horse Fom Mushroom Equipment | Do | |
| | HANDBALL | | |
| 1 | Handballs (M) | Standard Size | 50 Nos |
| 2 | Handballs (W) | Standard Size | 30 Nos |
| | HOCKEY | | |
| 1 | Hockey Turf Ball | Match Quality | 50 Nos |
| 2 | Hockey Sticks | Wooden | 25 Nos |
| | SWIMMING | | 30 |
| 1 | Shatkarma Equipment- Jal Neti, Sutra Neti, Rubber Neti, Vartan Dhoti & Dand Dhoti | Standard size and material | 30 |
| 2 | Candle Stand for Trataka Kriya | | 30 |
| 3 | Candle Box for Trataka Kriya | | 05 |
| 4 | Yoga Mugs | 6mm thickness | 30 |
| 5 | Yoga Bricks | 4x6x9 | 30 |

| | | | |
|---|--------------------------------------|---|---------------------------------|
| 6 | Yoga Baths | 6 feet length | 30 |
| 7 | Resistance Bands | | 30 |
| 8 | Backstroke Indicator | | 02 |
| | VOLLEYBALL | | |
| 1 | Volleyballs | Leather molded, good quality/Super Volley | 70 Nos |
| 2 | Volleyball Net | 5x5 cm mesh | 4 Nos |
| 3 | VB Antennae | Fiber glass with side bands | 01 pair |
| 4 | Free Weight 250 Kg with Olympic Road | standard Size | 05 set |
| 5 | Half squat / bench press stand | Standard Size | 05 set |
| | FENCING | | |
| 1 | Coach Jacket | Full Sleeve | 02 |
| 2 | Eee Pee Blade | Non-Electric | 04 |
| 3 | Foil Blade | Non-electric | 04 |
| 4 | Sabre Blade | Non-Electric S-2000 | 04 |
| 5 | Coach Glove | Black Colour | 04 |
| 6 | Coach Hand Guard | Black Colour | 04 |
| | FOOTBALL | | |
| 1 | Footballs | Good quality, pasted | 30 |
| 2 | Goal Nets | Standard size | 02 |
| 3 | Polymetric | Hurdle 12 High 18 High | 20 Nos. 20 Nos. |
| 4 | Weight Jackets | standard Size | 20 |
| 5 | Speed Hurdles | standard Size | 20 |
| 6 | Ankle Weight | 500gm & 01kg | 20 |
| 7 | Wrist Weight | 500gm | 10 |
| 8 | Hurdles (Flexible) | standard Size | 20 |
| | HOCKEY | | |
| 1 | Hockey Turf Ball | Match quality | 50 |
| 2 | Hockey Sticks | Wooden | 50 |
| | WUSHU | | |
| 1 | Boxing Gloves 8,10,12 oz | Superior quality | 10 pairs each of red and blue |
| 2 | Head Guard (Medium & Large Size) | Superior quality | M- Red-5 M-Blue-5 L-Red-5 |

| | | | |
|----|--|-----------------------------------|---|
| | | | Blue-5 |
| 3 | Chest Guard (Medium & Large Size) | Superior quality | M- Red-5 M-Blue-5 L-Red-5 Blue-5 |
| 4 | Shin Guard (Medium & Large Size) | Superior quality | M- Red-5 M-Blue-5 L-Red-5 Blue-5 |
| 5 | Punching Bag Standing kicking | Superior quality | 06 pieces |
| 6 | Hanging Punching Bags | Superior quality | 06 pieces |
| 7 | Hammers | 5, 10 & 15 kg for all disciplines | 06 pieces of each wt. x20 |
| 8 | Therabands | | 30 |
| 9 | Kettle Bell | 5, 10,& 15 kg | 6 pieces of each wt. |
| 10 | Swiss Balls for all disciplines | | 80 |
| 11 | Weightlifting rods for all disciplines | Standard Size | 40 |
| 12 | Rubberised Wt. Plates for all disciplines | 5, 10,15 & 20 | 4 each x 20 |
| 13 | Dumbbells Rubberized for all disciplines | 1, 2, 3 ,4, 5,10,15& 20kg | 20 pairs each x 20 |
| 14 | Medicine Balls for all Disciplines | 1,2,3,5 kg | 5 Each x 20 |
| 15 | Skipping Ropes for All disciplines | Cotton Material | 500 Nos |
| 16 | Plastic Training Cones | Standard size and material | 100 No's |
| 17 | Measuring Tap 50 & 100 mtr, | Steel | 2 each x20 |

Envelope-“B”

Chapter-V: PRICE SCHEDULE

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS MOTI BAGH, PATIALA

TENDER FOR SUPPLY OF SPORTS EQUIPMENT

(To be submitted in a separate envelope)

FINANCIAL BID FORM

Name of Firm / Agency

Address of the firm.....

I / We hereby submitting my / our competitive quotations / rates (exclusive of all taxes) for supply of under mentioned quoted sports Equipment, along with samples f.o.r. Institute (NIS Patiala)
Stores:

| Sr. No. | Name of Item | Specifications | Proposed Qty | Rate per Piece/set (exclusive of Taxes) |
|----------------|--------------------------|----------------------------|---------------------|--|
| | ARCHERY | | | |
| 1 | Target Buttress | Standard Size and Material | 20 | |
| 2 | Target Stands | Standard Size and Material | 10 | |
| 3 | Target Faces | 122 cm | 100 | |
| 4 | Target Faces | 80cm | 100 | |
| 5 | Target Face pins | Standard Size and Material | 500 | |
| 6 | Target Colour Waterproof | Standard Size and Material | 12 | |
| 7 | Target Faces | 80 cm Multiple | 250 | |
| | BASKETBALL | | | |
| 1 | Basketball | No.7 Top Grip | 30 Nos | |
| 2 | Basketball | No.6 Top grip | 15 Nos | |
| 3 | Basketball Net | Cotton Material | 20 pairs | |
| | SPORTS | | | |
| 1 | Sports Gloves | 12 OZ IABF approved | 15 pairs | |
| 2 | Punching Pad | Smaller One Curved Only | 15 Pairs | |
| | CYCLING | | | |

| | | | | |
|----|--|--|-------------------------------|--|
| 1 | Power Ergometer | Standard Size & Material | 04 | |
| 2 | Foam Roller | Standard Size & Material | 04 | |
| | FENCING | | | |
| 1 | Coach Jacket | Leather full sleeve back zip | 02 | |
| 2 | Coach hand Gloves | Leather, black colour | 03 | |
| 3 | Non FIE Electrical Epee Weapon Complete | French Grip | 05 | |
| 4 | Non FIE Electrical Foil Weapon Complete | French Grip | 05 | |
| 5 | Electrical Sabers Weapon Complete | S-2000 Blade | 05 | |
| | FOOTBALL | | | |
| 1 | Footballs | NIVUIA Shining Star 2022 or equivalent | 80 Nos | |
| 2 | Ball Carrying Net | 20 ball capacity | 04 | |
| 3 | Corner Flag Posts | Standard Size & Material | 08 | |
| 4 | Corner Flags | Standard Size & Material | 08 | |
| 5 | Assistant Referee Flag | Standard Size & Material | 04 | |
| 6 | Agility Stick | Standard Size & Material | 30 | |
| 7 | Shooting Board | Standard Size & Material 5x3 feet | 04 | |
| 8 | Movable Training Goal Posts | 3 inch dia pipe 24x8 ft 3 inch dia pipe 16x6 ft 2 inch dia pipe 5x2.5 ft | 01 pair 02 pair 04 pair | |
| 9 | Dummy Walls | 3 men-2, two men-2 and one man- 2 | | |
| 10 | Agility Hoops | 16 inch 18 inch | 15 No. 15 No. | |
| 11 | Goal Nets | Square mesh woven Terylene | 04 Pairs | |
| | Magnetic Tactical Board | | 05 | |
| | GYMNASTIC | | | |
| 1 | Latest Floor Arena complete set with Springs | Gymnova or equivalent | 01 | |
| 2 | Vaulting Tables | Do | 01 | |
| 3 | Trampoline Nylon web Jumping Bed | Do | 02 | |
| 4 | Snuken Pit (Raised Pit) with foam cubes | Do | 01 | |
| 5 | Pommel Horse Fom Mushroom Equipment | Do | | |
| | HANDBALL | | | |
| 1 | Handballs (M) | Standard Size | 50 Nos | |

| | | | | |
|---|---|--|--------------------|--|
| 2 | Handballs (W) | Standard Size | 30 Nos | |
| | HOCKEY | | | |
| 1 | Hockey Turf Ball | Match Quality | 50 Nos | |
| 2 | Hockey Sticks | Wooden | 25 Nos | |
| | SWIMMING | | 30 | |
| 1 | Shatkarma Equipment- | Standard size and material Jal Neti, Sutra Neti, Rubber Neti, Vartan Dhoti & Dand Dhoti | 30 | |
| 2 | Candle Stand for Trataka Kriya | | 30 | |
| 3 | Candle Box for Trataka Kriya | | 05 | |
| 4 | Yoga Mugs | 6mm thickness | 30 | |
| 5 | Yoga Bricks | 4x6x9 | 30 | |
| 6 | Yoga Baths | 6 feet length | 30 | |
| 7 | Resistance Bands | | 30 | |
| 8 | Backstroke Indicator | | 02 | |
| | VOLLEYBALL | | | |
| 1 | Volleyballs | Leather molded, good quality/Super Volley | 70 Nos | |
| 2 | Volleyball Net | 5x5 cm mesh | 4 Nos | |
| 3 | VB Antennae | Fiber glass with side bands | 01 pair | |
| 4 | Free Weight 250 Kg with Olympic Road | standard Size | 05 set | |
| 5 | Half squat / bench press stand | Standard Size | 05 set | |
| | FENCING | | | |
| 1 | Coach Jacket | Full Sleeve | 02 | |
| 2 | Eee Pee Blade | Non-Electric | 04 | |
| 3 | Foil Blade | Non-electric | 04 | |
| 4 | Sabre Blade | Non-Electric S-2000 | 04 | |
| 5 | Coach Glove | Black Colour | 04 | |
| 6 | Coach Hand Guard | Black Colour | 04 | |
| | FOOTBALL | | | |
| 1 | Footballs | Good quality, pasted | 30 | |
| 2 | Goal Nets | Standard size | 02 | |
| 3 | Polymetric | Hurdle 12 High 18 High | 20 Nos. 20 Nos. | |
| 4 | Weight Jackets | standard Size | 20 | |

| | | | | |
|----|---|-----------------------------------|---|--|
| 5 | Speed Hurdles | standard Size | 20 | |
| 6 | Ankle Weight | 500gm & 01kg | 20 | |
| 7 | Wrist Weight | 500gm | 10 | |
| 8 | Hurdles (Flexible) | standard Size | 20 | |
| | HOCKEY | | | |
| 1 | Hockey Turf Ball | Match quality | 50 | |
| 2 | Hockey Sticks | Wooden | 50 | |
| | WUSHU | | | |
| 1 | Sports Gloves 8,10,12 oz | Superior quality | 10 pairs each of red and blue | |
| 2 | Head Guard (Medium & Large Size) | Superior quality | M- Red-5 M-Blue-5 L-Red-5 Blue-5 | |
| 3 | Chest Guard (Medium & Large Size) | Superior quality | M- Red-5 M-Blue-5 L-Red-5 Blue-5 | |
| 4 | Shin Guard (Medium & Large Size) | Superior quality | M- Red-5 M-Blue-5 L-Red-5 Blue-5 | |
| 5 | Punching Bag Standing kicking | Superior quality | 06 pieces | |
| 6 | Hanging Punching Bags | Superior quality | 06 pieces | |
| 7 | Hammers | 5, 10 & 15 kg for all disciplines | 06 pieces of each wt. x20 | |
| 8 | Therabands | | 30 | |
| 9 | Kettle Bell | 5, 10,& 15 kg | 6 pieces of each wt. | |
| 10 | Swiss Balls for all disciplines | | 80 | |
| 11 | Weightlifting rods for all disciplines | Standard Size | 40 | |
| 12 | Rubberised Wt. Plates for all disciplines | 5, 10,15 & 20 | 4 each x 20 | |
| 13 | Dumbbells Rubberized for all disciplines | 1, 2, 3 ,4, 5,10,15& 20kg | 20 pairs each x 20 | |
| 14 | Medicine Balls for all Disciplines | 1,2,3,5 kg | 5 Each x 20 | |
| 15 | Skipping Ropes for All disciplines | Cotton Material | 500 Nos | |
| 16 | Plastic Training Cones | Standard size and material | 100 No's | |
| 17 | Measuring Tap 50 & 100 mtr, | Steel | 2 each x20 | |

I/We hereby submit my/our competitive quotation/amount of inclusive of all taxes & freight of Sports Equipment F.O.R. destination i.e. NIS, Patiala, valid for a period of one year from the date of acceptance of the bid:

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

(SIGNATURE OF THE BIDDER)
with address and seal

DECLARATION

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

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

(SIGNATURE OF THE BIDDER)
With seal

Chapter-VI

CONTRACT AGREEMENT

Contract No _____

dated: _____

This is in continuation to this office's Notification of Award No _____
dated _____

1. Name & address of the Supplier: _____
2. Purchaser's Bidding Document No _____ dated _____ and subsequent Amendment No _____, dated _____ (if any), issued by the purchaser.
3. Supplier's Bid No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the supplier and the Purchaser in connection with this Bid.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Schedule of Requirements;
 - (iii) Technical Specifications;
 - (iv) Bid Form furnished by the supplier;
 - (v) Price Schedule(s) furnished by the supplier in its Bid;
 - (vi) Manufacturers' Authorization Form (if applicable for this Bid);
 - (vii) Purchaser's Notification of Award
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - (i) Brief particulars of the Sports Equipment which shall be supplied/ provided by the supplier are as under:

| Schedule No. (i) | Brief description of Sports Equipment (ii) | Accounting unit (iii) | Unit Price (iv) | Quantity to be supplied (v) | Total price (vi) | Terms of delivery (vii) | Any other additional services (if applicable) and cost thereof (viii) |
|------------------|--|--------------------------------------|-----------------|-----------------------------|--------------------|-------------------------|---|
| | Delivery schedules (x) | Details of Performance Security (xi) | Consignee (xii) | Warranty Period (xiii) | Payment terms (iv) | | |

Received and accepted this contract _____

Signature of Supplier
or his Designated Representative)

(Signature & Seal of purchaser's
Representative/Designated Officer

Date:

Chapter-VII: OTHER STANDARD FORMS

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:-

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/Seal/ designation of the officer
& address of the Bank and
address of the Branch.

MANUFACTURER'S AUTHORISATION FORM

To

The Executive Director (A)
Sports Authority of India, NSNIS,
PATIALA.

Dear Sir,

Ref. Your Bidding Reference No _____, dated _____ We,
_____ who are proven and reputable manufacturers
of _____ (name and description of the Sports Equipment offered in the
Bid) having factories at _____, hereby authorise
Messrs _____ (name and address of the agent) to submit a Bid,
process the same further and enter into a contract with you against your requirement as contained
in the above referred Bidding Documents for the above Sports Equipment manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.
_____ (name and address of the above agent) is authorised to submit a
Bid, process the same further and enter into a contract with you against your requirement as
contained in the above referred Bidding Documents for the above Sports Equipment manufactured
by us. We also hereby extend our full warranty of One year from acceptance of Sports Equipment
by Purchaser as per Clause 11 of General Conditions of Contract.

Yours faithfully,

[Signature with date, name and designation]
for and on behalf of Messrs _____
[Name & address of the manufacturers]

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.

2. Original letter may be enclosed.

