

**SPORTS AUTHORITY OF INDIA
NORTHERN REGIONAL CENTRE,
JOSHI CHAUHAN, G.T. ROAD, BAHALGARH, SONEPAT**

Telephone: 0130-2380316

Fax: 0130 – 2380317

Bid Ref. No. SAI/NRC/NCC-Physio/2017

Date: 09/06/2017

Website: sportsauthorityofindia.nic.in

Cost of Bid Document - Rs. 1000/-

INVITATION FOR BID UNDER LIMITED TENDER ENQUIRY

1. Regional Director, Sports Authority of India, Northern Regional Centre, Joshi Chauhan, G.T. Road, Bahalgarh for and on behalf of the Director General, SAI, invites sealed Bids for supply of Consumable and Non Consumable Physiotherapy Items from wholesalers/retailers as mentioned in **Annexure – A**.
2. **Bidding Schedule:**
 - (i). Date & Time for submission of Bidding Document: 29/06/2017 up to 1300 Hrs.
 - (ii). Date and Time of Opening of Techno Commercial Bid: 29/06/2017 at 1500 hrs.
3. **Annual Contract Value** : **Rs. 25,000,00/-**
4. **Earnest Money Deposit (EMD)** : **Rs. 50,000/-**
5. Bid Documents are available with Account Section at SAI, NRC, Sonapat on all working days between 10.00 AM to 5.00 PM against payment.
6. Bidders shall ensure that their Bids complete in all respect, are dropped in the Tender Box placed in the office of Regional Director, SAI, NRC, Sonapat 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.
7. Bidder may also download the Bidding Documents from the SAI Website <http://sportauthorityofindia.nic.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.1000/- in favour of Regional Director, SAI, NRC, Sonapat along with technical bid failing which bid shall be summarily rejected.
8. 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.
9. The Bidding Document is not transferable.

(SANJAY SARASWAT)
Regional Director
SAI,NRC, Sonapat.

M/s. _____

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LIMITED TENDNER ENQUIRY
For Supply of
Consumable and Non Consumable
Physiotherapy Items & Medicines/Machines

Bid Ref. No. SAI/NRC/NCC Physio./2017

Date:09/06/2017

2016 Place of receipt of Bid:

To be dropped in Tender Box,
placed in the office of Regional
Director, SAI, NRC, Joshi
Chauhan, G.T. Road, Bahalgarh,
Sonapat.

Date & Time for submission of Bidding Document:

29/06/2017 up to 1300 Hrs

Date and Time of opening of Techno-Commercial Bid:

29/06/2017 at 1500 hrs

Earnest Money Deposit (EMD):

Rs. 50,000/-

Cost of Bid Document:

Rs. 1000/-

**SPORTS AUTHORITY OF INDIA
NORTHERN REGIONAL CENTRE,
JOSHI CHAUHAN, G.T. ROAD, BAHALGARH, SONEPAT**

Telephone: 0130-2380316

Fax: 0130 - 2380317

**LIMITED TENDNER ENQUIRY
For Supply of
Consumable and Non Consumable Physiotherapy 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 CONSUMABLE & NON CONSUMABLE
PHYSIOTHERAPY ITEMS**

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 discount offered shall remain intact for the period of contract, irrespective of the change in the requirement and market prices. The percentage of discount shall be specified.
- 1.4 The discount offered in percentage on MRP should be quoted both in words as well as in figures.
- 1.5 The offered discount of percentage shall be specified as tendered will be exclusive of all taxes levied in Sonapat /Delhi. The taxes(GST) rates will be applicable as per Govt. rules w.e.f. 1-7-2017. The discount offered shall be operative for **one year** from the date of award of tender.
- 1.6 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.
- 1.7 In case, any bidder withdraws from the process of bid prior to finalization of bid, its EMD will be forfeited.
- 1.8 The EMD received with bid documents will be refunded to un-successful bidders after finalization of bid.
- 1.9 Earnest Money Deposit (EMD) of successful bidder will be refunded on receipt of **Performance Security @ 5%** of the total annual contract Rs. 25,00,000/- approximate value of Rs. 1,25,000/-.
- 1.10 The Bid Security shall be furnished in one of the following forms.
 - i) Account Payee Demand Draft
 - ii) Fixed Deposit Receipt.
 - iii) Banker's cheque
 - iv) Bank Guarantee
- 1.11 The Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee shall be drawn on any Commercial Bank in India or country of the bidder, in favour of the ".....Sports Authority of India ", payable at In case of Bank Guarantee, the same is to be obtain from any commercial bank in India as per the format specified under of the bid document
- 1.12 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.
- 1.13 The stores/articles must be supplied **within 05 (five) days** from the date of receipt of supply order.
- 1.14 Each product/articles/stores shall be supplied fresh within 2 – 3 months of the date of manufacturing, failing; the same shall not be accepted.

- 1.15 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.
- 1.16 In the event the said mutual discussions/conciliation fails, the aggrieved party shall initiate Arbitration proceedings for resolution of differences/disputes.
- 1.17 In case any dispute, the jurisdiction of court will be at **Sonepat**.
- 1.18 In case of breach any terms of contract, Performance Security of successful Bidder will be forfeited.
- 1.19 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.
- 1.20 The Regional Director, SAI, NRC, Sonepat 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, NRC, Sonepat 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.
- 1.21 Regional Director 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 stores, 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/stores/articles would continue to conform to the description and quality aforesaid for a period of **12 or 15 months** from the date of delivery of articles. If during the aforesaid period of **12/15 months** the said stores/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/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as maybe 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/stores/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 stores.

2.2 The stores 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 months** from the date of receipt of stores/articles at consignee depot. If during this period, the stores supplied are found by the consignee to defective, then the purchaser shall be entitled to call upon the contractor to rectify and/or not replaced the defective stores/articles immediately and within such period as may be fixed by the purchasers/inspection authority for the purpose.

2.3 The stores so 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 stores are consumed. The contractor shall also be liable to compensate the purchaser in the form of price reduction for the stores so consumed, such price reduction being decided by the purchaser 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 Regional Director SAI, NRC, Bahalgarh, Sonapat on **29/06/2017 up to 1300 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 Regional Director, SAI, NRC, Sonapat.
 - b) **Financial Bid – Envelope "B"** : should contain the Financial Bid as per **Annexure – C** for physiotherapy items.
- 3.5 The envelopes containing the document as mentioned above should be wax sealed and be superscribed 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 Regional Director Sports Authority of India, Northern Regional Centre, Bahalgarh, Sonapat. The envelope should be dropped in the Tender Box kept in the office of Regional Director on or before 29/06/2017 at 01:00 PM. Name and address of tenderer should be mentioned on the envelope.
- 3.6 Technical Bid should contain the following:
- a) Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Twenty Five thousand only) through DD issue in favour Regional Director, SAI, NRC, Sonapat.
 - b) Cost of Tender Form of Rs. 1,000/- (One thousand only) through DD issued in favour of Regional Director, SAI, NRC, Sonapat, if the bid documents is downloaded from website or cash receipt, if purchased from SAI, NRC, Sonapat.
 - c) ITR for the last three years 2014-15, 2015-16 & 2016-2017.
 - d) Copy of PAN & VAT No.
 - e) Complete Bid Document duly signed on all pages along with enclosures.
 - f) National Electronic Fund Transfer (NEFT) Form as per Annexure – E for payment in Indian Rupee.

4. OPENING OF BID

- 4.1 The purchaser will open the Techno Commercial Bids at the specified date and time and at the specified place as mentioned in Bid Document.
- 4.2 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.
- 4.3 Two - Bid system as mentioned in Para 6 and 14 above will be as follows. The **Techno - Commercial 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 Techno - Commercial Bid opening, the Bid opening official(s) will read the salient features of the Bids like brief description of the goods 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 Techno - Commercially 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 Techno – Commercial Bid. The prices, special discount if any of the goods offered etc., as deemed fit by Bid opening official(s) will be read out.

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 Section- A & B 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 CONSUMABLE PHYSIOTHERAPY ITEMS

DETAILS OF PHYSIOTHERAPY ITEMS WITH SPECIFICATIONS REQUIRED FOR NATIONAL COACHIN CAMPS

SR. No.	Item name	Brand	Specification
1	Kinesiology Tape	K Tape, KT Tape	5 cm X 5 cm
2	Kinesiology Tape Scissor	-	-
3	Alcohol Swaps	-	-
4	Trigger Point Releaser	-	-
5	Form Roller	-	Small and Medium
6	Gauze Piece (Sterilize)	-	-
7	Bio Freeze Spray	-	-
8	Bio Freeze Gel	-	-
9	Acupuncture Needles	-	15mm,30mm,40mm,50mm,75m
10	Dyanplast	Johnson/BB	10 cm X 4/6 m
11	Leukoplast (Adhesive Tape)	BSN Medical Chetna Plast	10 CM X 4 CM
12	Athletic Tape (Trainer Tape)	Jaybird X Mais	1"X10m, 2" X10m
13	Elastoplasts	LP	
13	Cohesive Tape	Jaybird X Mais	2.5cmX4.5m, 7.5cmX4.5cm 5.0cmX4.5cm
15	Rigid Tape	ENDURA Jaybird X Mais	-
16	Crape Bandage	USP Ideal / Johnson & Johnson	1", 2", 5", 7"
17	Pro Wrap	-	5cmX10cm, 5cmX20cm
18	Cold Crape (Ice Cold Bandage)	BB Ice Cold Wrap	3"X3.5cm, 4"X3.5cm
19	Tape Removal Spray	LP/Bravia	-
20	Tape – Adherent Spray	LP, Aktive	-
21	Knee Cap	LP, Sanctband	Small, Medium, Large
22	Theraband	LP, Sanctband	Silver, Black, Purple, Blue
23	Theratube	LP	Silver, Black
24	Physio bag	-	(Multi section)
25	Dynapar Spray	-	-
26	Band-aid	Hansplast	-
27	Cotton Zig Zag	-	-
28	Cold Spary	LP	Herbal USA made

29	Steri Strip	-	1"X5"
30	Nail Cutter	-	-
31	Hot Rubber Bottle	-	-
32	Ear Bird	-	-
33	Surgical Bandage	Johnson & Johnson	-
34	Microspore Plastic	-	3M
35	Tennis Elbow Band	LP, Orthocure, Tynor	-
36	Shoulder Brace	LP/DJ, Aktive, Tynor	-
37	Head+ Neck Support	-	-
38	Knee Support Ligament	LP, Tynor	-
39	Nose Plug	-	-
40	Ultrasound Gel	-	-
41	Thumb Support	LP, Tynor	-
42	Swiss Ball	Cosco, VPK, Sanctband	26" (65cm), 30"(75cm)
43	Hard Foam Roller (Hollow)	Made in Korea	18" (45cm)
44	Hand Sanitizer	-	-
45	Cotton Gauge	-	-
46	Ice Bag	LP, Taiwan	-
47	Volini Gel	Ranbaxy	-
48	Volini Spray	Ranbaxy	-
49	Eye Strip	-	-
50	Alum	-	-
51	Cross Tape	K-Tape	-
52	Ankle Brace	LP/DJ, Aktive	Small, Medium, Large
53	Thermometer	-	-
54	Sphygmomano meter (B.P Measurement)	-	-
55	Pulse Oximeter	-	-
56	Physio/Massage Table (Folded/Carrible)	-	-
57	Wrist Support	LP/DJ, Aktive	-
58	Stethoscope	-	-
59	Wrist Thumb	LP/DJ, Aktive	-
60	Pocket Tens + IFT Combo	HMS	-
61	Scissor	-	-
62	Til Oil	-	-
63	Figaro Oil	-	-
64	Olive Oil	-	-
65	Dove Soap	-	-
66	Cotton	-	-
67	Gel Ball	-	-
68	Loop Band	Sanctband	Orange, Green, Blue
68	Knee Immobilizer	Tynor	Large , XL, XXL
70	Grip Exerciser	Sanctband	-
71	Instant Cold Pack	-	-

**BID DOCUMENT FOR SUPPLY OF CONSUMABLE & NON CONSUMABLE
PHYSIOTHERAPY 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.

- g. Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Fifty thousand only) through DD issue in favour Director (Incharge), SAI, NRC, Sonapat.
- h. Cost of Tender Form of Rs. 1,000/-(One thousand only) through DD issued in favour of Director (Incharge), SAI, NRC, Sonapat, if the bid documents is downloaded from website or cash receipt, if purchased from SAI, NRC, Sonapat.
- i. ITR for the last three years (2014-15, 2015-16 & 2016-17).
- j. Copy of PAN & VAT No.
- k. Complete Bid Document duly signed on all pages along with enclosures.
- l. 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 CONSUMABLE & NON CONSUMABLE
PHYSIOTHERAPY ITEMS**

PRICE SCHEDULE

SR. No.	Item name	Brand	Specification	Name of Brand for which rate has been quoted	Rate per item
1	Kinesiology Tape	K Tape, KT Tape	5 cm X 5 cm		
2	Kinesiology Tape Scissor	-	-		
3	Alcohol Swaps	-	-		
4	Trigger Point Releaser	-	-		
5	Form Roller	-	Small and Medium		
6	Gauze Piece (Sterilize)	-	-		
7	Bio Freeze Spray	-	-		
8	Bio Freeze Gel	-	-		
9	Acupuncture Needles	-	15mm,30mm,40mm,50m m,75m		
10	Dyanplast	Johnson/BB	10 cm X 4/6 m		
11	Leukoplast (Adhesive Tape)	BSN Medical Chetna Plast	10 CM X 4 CM		
12	Athletic Tape (Trainer Tape)	Jaybird X Mais	1"X10m, 2" X10m		
13	Elastoplasts	LP			
13	Cohesive Tape	Jaybird X Mais	2.5cmX4.5m7 5cmX4.5cm 5.0cmX4.5cm		
15	Rigid Tape	ENDURA Jaybird X Mais	-		
16	Crape Bandage	USP Ideal / Johnson & Johnson	1", 2", 5", 7"		
17	Pro Wrap	-	5cmX10cm 5cmX20cm		
18	Cold Crape (Ice Cold Bandage)	BB Ice Cold Wrap	3"X3.5cm 4"X3.5cm		
19	Tape Removal Spray	LP/Bravia	-		
20	Tape – Adherent Spray	LP, Aktive	-		
21	Knee Cap	LP, Sanctband	Small, Medium, Large		
22	Theraband	LP, Sanctband	Silver, Black, Purple, Blue		
23	Theratube	LP	Silver, Black		
24	Physio bag	-	(Multi section)		
25	Dynapar Spray	-	-		
26	Band-aid	Hansplast	-		
27	Cotton Zig Zag	-	-		
28	Cold Spary	LP	Herbal USA made		
29	Steri Strip	-	1"X5"		

30	Nail Cutter	-	-		
31	Hot Rubber Bottle	-	-		
32	Ear Bird	-	-		
33	Surgical Bandage	Johnson & Johnson	-		
34	Microspore Plastic	-	3M		
35	Tennis Elbow Band	LP, Orthocure, Tynor	-		
36	Shoulder Brace	LP/DJ, Aktive, Tynor	-		
37	Head+ Neck Support	-	-		
38	Knee Support Ligament	LP, Tynor	-		
39	Nose Plug	-	-		
40	Ultrasound Gel	-	-		
41	Thumb Support	LP, Tynor	-		
42	Swiss Ball	Cosco, VPK, Sanctband	26" (65cm), 30"(75cm)		
43	Hard Foam Roller (Hollow)	Made in Korea	18" (45cm)		
44	Hand Sanitizer	-	-		
45	Cotton Gauge	-	-		
46	Ice Bag	LP, Taiwan	-		
47	Volini Gel	Ranbaxy	-		
48	Volini Spray	Ranbaxy	-		
49	Eye Strip	-	-		
50	Alum	-	-		
51	Cross Tape	K-Tape	-		
52	Ankle Brace	LP/DJ, Aktive	Small, Medium, Large		
53	Thermometer	-	-		
54	Sphygmomano meter (B.P Measurement)	-	-		
55	Pulse Oximeter	-	-		
56	Physio/Massage Table (Folded/Carrible)	-	-		
57	Wrist Support	LP/DJ, Aktive	-		
58	Stethoscope	-	-		
59	Wrist Thumb	LP/DJ, Aktive	-		
60	Pocket Tens + IFT Combo	HMS	-		
61	Scissor	-	-		
62	Til Oil	-	-		
63	Figaro Oil	-	-		
64	Olive Oil	-	-		
65	Dove Soap	-	-		
66	Cotton	-	-		
67	Gel Ball	-	-		
68	Loop Band	Sanctband	Orange, Green, Blue		
68	Knee Immobilizer	Tynor	Large , XL, XXL		
70	Grip Exerciser	Sanctband	-		
71	Instant Cold Pack	-	-		

BID DOCUMENT FOR SUPPLY OF CONSUMABLE & NON CONSUMABLE PHYSIO ITEMS

PRICE SCHEDULE

I/We _____ (Authorized signatory) hereby offer discount as mentioned below on printed MRP of all Physio item (consumable & non consumable) to be supplied to SAI, Northern Regional Centre, Bahalgarh, Sonapat.

Discount offered is _____ percent (in figures) _____ percent (in words) exclusive of all taxes. Physio items supplied will be F.O.R. at SAI, Northern Regional Centre, Bahalgarh, Sonapat.

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

Signature of Bidder _____
Name & Designation _____
Place: _____
Business _____
Seal of the Bidder _____
Date: _____

Note: -

- a) If there is a discrepancy between the unit price and total price, shall prevail.**
- b) Discount offered is inclusive F.O.R. except for ST/VAT etc.**

**BID DOCUMENT FOR SUPPLY OF CONSUMABLE & NON COSUMABLE
PHYSIOTHERAPY ITEMS**

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

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

[Signature with date, name and designation]

For and on behalf of M/s. _____

BANK GUARANTEE FORM FOR BID SECURITY

Whereas _____ (hereinafter called the “Bidder”) has submitted its quotation dated _____ for the service of _____ (hereinafter called the “Bid”) against the Sports Authority of India’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 “Sports Authority of India”) in the sum of _____ for which payment will and truly to be made to the said Sports Authority of India, 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 Sports Authority of India during the period of its validity:-
 - a. Fails or refuses to furnish the performance security for the due performance of the contract.
 - b. Fails or refuses to accept / execute the contract

We undertake to pay the Sports Authority of India up to the above amount upon receipt of its first written demand, without the Sports Authority of India having to substantiate its demand, provided that in its demand the Sports Authority of India 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 conditions(s).

The guarantee will remain in force for a period of forty – five days after the period of Bid validity ofdays i.e. fordays (.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 authorized officer of the Bank)
Name and designation of the officer

Seal, name & address of the Bank and address of the Brands

Submission of Samples

- (A) The bidders are required to submit one sample (free of cost) and obtain a receipt consignee in this regard prior to the date and time of opening of Techno Commercial Bid. Samples should be submitted only for the items quoted. Bids received without sample will not be evaluated and will be summarily rejected. A self attested photocopy of receipt of samples by the consignee must be enclosed alongwith the Techno-Commercial Bid.
- (B) Each sample should have a card affixed to it, giving particular of :
- (i) Firm's Name & address
 - (ii) Bid No.
 - (iii) Date & time of opening of bid
 - (iv) Item No. of the schedule
 - (v) Any other description necessary
- (C) Approved sample of successful bidder shall be retained by the consignee. In case of any dispute regarding quality of goods supplied arises, the same shall be compared with the sample so retained by the consignee. In case of any deficiency in the supplies are found, the same shall be made good by the supplier as per sample approved by the consignee.
- (D) Un-approved Samples of unsuccessful bidders will be returned. It shall be the responsibility of the bidder to collect the samples from Consignee.