



**NETAJI SUBHASH REGIONAL CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW, PIN-226008**
Tel. No. 0522- 2433521, 2438155, 2434026

**LIMITED TENDER FOR SUPPLY OF COMPUTER SETS AND PERIPHERALS
FOR SAI STCs OF REGIONAL CENTRE LUCKNOW**

Limited sealed tenders are invited by Sports Authority of India from the manufacturers / suppliers / dealers for supply of Computer Sets and Peripherals of reputed brand like HP,DELL, ACER, LENOVO AND HCL to be provided to the SAI STCs of Regional Centre Lucknow.

The tenderer will have to submitted **EMD amounting to Rs 8,500/- (Rupees eight thousand five hundred only)** by bank draft along with Tender documents in favour of Regional Director, Sports Authority of India, Netaji Subhash Regional Centre, payable at Lucknow.

Last date of receipt of tender 15.10.2015 upto 2.30 P.M. Date and time for opening of tender is 15.10.2015 at 3.00 P.M. at SAI Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

DIRECTOR

**NETAJI SUBHASH REGIONAL CENTRE,
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TECHNICAL BID FORM

The following details /documents /certificates issued by the concerned Authorities in respect of the bidder are required to be submitted:-

1.	Name of Firm/Agency	_____
2.	Name of the Proprietor/Partner	_____
3.	Postal Address of the firm	_____ _____
4.	Telephone/Fax No. Email ID	_____
5.	PAN Number (photocopy be attached)	_____
6.	Vat / TAN No. (attach photocopy)	_____
7.	Attested copies of ITR for the last 2 years (i.e. Assessment Year 2013-14 & 2014-15).	_____
8.	Attested Copies of Balance sheet duly certified/ audited by CA showing minimum annual turnover of Rs. 20 lac in each year (Trading, Profit & Loss A/C & Balance sheet) during last two years i.e. 2013-14 & 2014-15.	
9.	Details of EMD : Name of the Bank _____ Bank Draft No. _____ Date _____ Amount _____ (Rupees _____ only)	
10.	Declaration of the bidder, on a stamp paper of Rs. 100/-stating that no case/dispute/claim with arbitration court/consumer forum etc. are pending to be attached.	

(SIGNATURE OF THE BIDDER)
with address and seal



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TERMS AND CONDITIONS FOR SUPPLY OF COMPUTER SETS AND PERIPHERALS

1. Sealed Tenders are invited by Sports Authority of India from manufacturers / suppliers/dealers for supply of Computer Sets and Peripherals of reputed brand like HP, DELL, ACER, LENOVO AND HCL to be provided to the SAI STCs of Regional Centre Lucknow.
2. The word "Limited Tender for supply of Computer Sets and Peripherals" should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed tender should accompany with the following :-
 - a) Tender document completed in all respect duly signed and page numbered by the tenderer, along with Earnest money amounting to Rs 8,500/- (Rupees eight thousand five hundred only) in the form of Demand Draft drawn in favour of Regional Director, Sports Authority of India, Netaji Subhash Regional Centre, payable at Lucknow, should be submitted in **Envelope 'A'**. In case, the amount of EMD is deposited by cheque, the tender will be rejected.
 - b) The rates quoted as per performa at **Annexure - II** to be submitted in **Envelope 'B'**.
3. The tender shall be submitted in one envelope (containing 02 separately sealed envelopes 'A & B') as above, in the office of the Director SAI Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.
4. If even after approval information / facts submitted by the tenderer are found misleading / incorrect etc., SAI reserves the right to reject the equipment for the current / future rate contract or may impose penalties as deemed fit. Non compliance of any of the terms & conditions of the tender will also warrant above penalties.
5. The suppliers/bidders are required to submit catalogue having technical specifications of Computer Set and Peripherals to be supplied, along with the tender documents.
6. The technical bid of the bidders will be opened first and the financial bid will be opened only of those bidders whose Technical bid and samples shall be accepted by the competent authority.
7. Rates quoted should be inclusive of taxes/vat and freight charges. F.O.R. SAI Netaji Subhas Regional Centre, Lucknow.
8. EMD of the unsuccessful bidders will be refunded after finalization of the Tender.

9. Interest free performance security deposit equivalent to 10% of the total estimated value of the supply order will be deposited by the successful bidder before issue of supply order. Security Money will be refunded after expiry of warranty period.
10. The requirement, specification and amount of EMD of Computer Sets and Peripherals are as at **Annexure I**.
11. Supply to be made within 20 days from the date of Supply Order.
12. Subject to the provision of Force Majeure, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price /security deposit, as liquidated damages, a sum equivalent to 0.5 % per week of delay or part thereof on delayed supply of goods and / or services until actual delivery or performance subject to a maximum of 10% of the contract price.
13. The equipment supplied if found not as per specification of tendered items, are liable to be rejected.
14. The Director, SAI Netaji Subhas Regional Centre, Lucknow will be legally competent to cancel the supply order and also to take any other action against the supplier including imposing of any penalty on the supplier during pendency and till the final execution of the contract of the supply, in case the supplier is ever found to have committed any fraud against SAI Netaji Subhas Regional Centre, Lucknow in supplying the material or indulge in any other malpractices thereof causing any financial losses during contract period.
15. In case any dispute with regard to this tender, the decision of the Director, SAI Netaji Subhas Regional Centre, Lucknow will be final and binding.
16. In case of litigation, the courts at Lucknow only will have jurisdiction for deciding case according to Indian law in force.
17. It may be noted that this is just an enquiry and does not amount to any commitment on the part of Sports Authority of India to order any products offered. The decision of Sports Authority of India in this regard would be final and be entirely, at its discretion.
18. Director, SAI Regional Centre Lucknow reserves the right to reject tender without assigning any reasons. If the item/equipment is found defective in material, quality or any other defect of manufacturing, then the penalty of 10% of total price of the items/equipments will be deducted from the security deposit and in addition to, that SAI is not liable to make payment for the Computer Sets and Peripherals supplied.

19. The supplier is required to apply to the purchaser for extension of delivery period and obtain the same before despatch. In case the supplier despatches the Computer Sets and Peripherals without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

20. 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 goods 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.

21. The supplier warrants comprehensively that the goods 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. The supplier further warrants that the goods 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 goods under the conditions prevailing in India.

22. This warranty shall remain valid for two (02) years after the goods have been delivered, commissioned and installed at the final destination and accepted by the Purchaser in terms of the contract i.e. two years from the date installation and final handing over of the equipment to the consignee.

23. The supplier shall, promptly repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/goods thereafter.

24. 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.

25. **Software up gradation:** All future software changes and up gradation as per ISSF standards shall be provided free of cost during the guarantee / warranty.

26. Rates should be valid for six months. No escalation in price on any account will be accepted.

27. The bidders are required to submit the National Electronic Fund transfer (NEFT) Form as per Annexure III for payment duly completed.

28. The Bidder must be an Authorized Agent of the manufacturer and in business of supply, installation and commissioning of Equipments. The bidder should furnish documentary proof along with the bid in support of above.

29. The bidders are required to give a declaration of pending court cases/disputes/ claims with arbitration court / consumer forum etc. in the court of law and also give any specific decisions/directions given by the Hon'ble court. In case any information provided is found to be false or incomplete, the bid is liable to be rejected / terminated any time. This declaration is to be given on Rs 100/- stamp paper.

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period and the information given in the technical bid by the undersigned is correct.

(SIGNATURE OF THE BIDDER)
with address and seal

SPORTS AUTHORITY OF INDIA
NETAJI SUBHASH REGIONAL CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW, PIN-226008
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ANNEXURE-I

REQUIREMENT OF COMPUTER SETS AND PERIPHERALS
FOR SAI STCs OF REGIONAL CENTRE, LUCKNOW

Sl. No.	Name of equipment	Specifications	Qty	EMD to be deposited @ 2.5%
1.	Computer Set	I 3 processor, hard disk – 500GB, RAM 4GB, TFT 20”	07	Rs 8,500/-
2.	Peripherals	Printer (B/W) with Scanner, Webcam, head phone with mike, UPS etc.	07	

(SIGNATURE OF THE BIDDER)

With address and seal

TENDER FOR SUPPLY OF COMPUTER SETS AND PERIPHERALS**FINANCIAL BID FORM**

(To be submitted in Envelope –B)

1. Name of Firm/Agency
.....
2. Name of the Proprietor/Partner
.....
3. Address of the firm alongwith contact No & e-mail address.
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S. No.	Item	Brand and Model No	Technical Specification with model No etc	Rate inclusive of taxes/vat/freight & F.O.R at SAI NSRC Lucknow

I/We hereby submit my/our competitive rates/amount inclusive of trade tax/Vat / freight of Computer Sets and Peripherals F.O.R. at SAI,NSRC, Lucknow.

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

