

Bid Document

Bid Details	
Bid End Date/Time	09-08-2022 11:00:00
Bid Opening Date/Time	09-08-2022 11:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Youth Affairs And Sports
Department Name	Department Of Sports
Organisation Name	Sports Authority Of India (sai)
Office Name	Western Center
Total Quantity	1206
Item Category	Track Suit Boys , Track Suit Girls , T-Shirt Boys , T-Shirt Girls , Socks Boys , Socks Girls , Warm Up Shoes Boys , Warm Up Shoes Girls , Kit Bag , Playing Kit - Athletics Boys , Playing Kit - Basketball Boys , Playing Kit - Basketball Girls , Playing Kit - Volleyball , Playing Kit - Weight Lifting , Playing Kit - Athletics Girls , Playing Kit - Boxing Boys , Playing Kit - Boxing Girls , Playing Kit - Hockey Boys , Playing Kit - Hockey Girls , Playing Kit - Shooting Boys , Playing Kit - Gymnastics Boys , Playing Kit - Gymnastics Girls
BOQ Title	Procurement of Sports Kits
Minimum Average Annual Turnover of the bidder (For 3 Years)	6 Lakh (s)
OEM Average Turnover (Last 3 Years)	6 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	50 %
Bid to RA enabled	No
Primary product category	Track Suit Boys

Bid Details	
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	1005000
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	0.50

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Regional Director (I/C)

Western Center, Department of Sports, Sports Authority of India (SAI), Ministry of Youth Affairs and Sports
(Regional Director I/c)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for

exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
03-08-2022 11:00:00	Topic: Procurement of Sports Kit Date : Aug 3, 2022 Time : 11:00 AM India Join Zoom Meeting https://us06web.zoom.us/j/86586241006?pwd=V0pwa0I4M0o1RHk1Mm9VNW1jcHVDUT09 Meeting ID: 865 8624 1006 Passcode: 12345

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	71500	Track Suit Boys	55
Schedule 2	14300	Track Suit Girls	11
Schedule 3	22000	T-shirt Boys	55
Schedule 4	4400	T-shirt Girls	11
Schedule 5	5500	Socks Boys	55
Schedule 6	1100	Socks Girls	11
Schedule 7	52250	Warm Up Shoes Boys	55
Schedule 8	10450	Warm Up Shoes Girls	11
Schedule 9	62700	Kit Bag	66
Schedule 10	19500	Playing Kit - Athletics Boys	15
Schedule 11	7800	Playing Kit - Basketball Boys	6
Schedule 12	14300	Playing Kit - Basketball Girls	11
Schedule 13	15600	Playing Kit - Volleyball	12
Schedule 14	28600	Playing Kit - Weight Lifting	22
Schedule 15	87100	Track Suit Boys	67
Schedule 16	15600	Track Suit Girls	12
Schedule 17	26800	T-shirt Boys	67
Schedule 18	4800	T-shirt Girls	12
Schedule 19	6700	Socks Boys	67
Schedule 20	1200	Socks Girls	12
Schedule 21	63650	Warm Up Shoes Boys	67
Schedule 22	11400	Warm Up Shoes Girls	12

Schedule 23	75050	Kit Bag	79
Schedule 24	13000	Playing Kit - Athletics Boys	10
Schedule 25	2600	Playing Kit - Athletics Girls	2
Schedule 26	27300	Playing Kit - Boxing Boys	21
Schedule 27	5200	Playing Kit - Boxing Girls	4
Schedule 28	29900	Playing Kit - Hockey Boys	23
Schedule 29	7800	Playing Kit - Hockey Girls	6
Schedule 30	16900	Playing Kit - Shooting Boys	13
Schedule 31	55900	Track Suit Boys	43
Schedule 32	16900	Track Suit Girls	13
Schedule 33	17200	T-shirt Boys	43
Schedule 34	5200	T-shirt Girls	13
Schedule 35	4300	Socks Boys	43
Schedule 36	1300	Socks Girls	13
Schedule 37	40850	Warm Up Shoes Boys	43
Schedule 38	12350	Warm Up Shoes Girls	13
Schedule 39	53200	Kit Bag	56
Schedule 40	11700	Playing Kit - Basketball Boys	9
Schedule 41	32500	Playing Kit - Boxing Boys	25
Schedule 42	11700	Playing Kit - Boxing Girls	9
Schedule 43	11700	Playing Kit - Gymnastics Boys	9
Schedule 44	5200	Playing Kit - Gymnastics Girls	4

Track Suit Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	55	30

Track Suit Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	11	30

T-Shirt Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	55	30

T-Shirt Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	11	30

Socks Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	55	30

Socks Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	11	30

Warm Up Shoes Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	55	30

Warm Up Shoes Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	11	30

Kit Bag

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	66	30

Playing Kit - Athletics Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	15	30

Playing Kit - Basketball Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	6	30

Playing Kit - Basketball Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	11	30

Playing Kit - Volleyball

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	12	30

Playing Kit - Weight Lifting

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinay K S	302039,Vidyadhar Nagar Stadium Rd, Sector-9, Vishwakarma Industrial Area, Vidyadhar Nagar, Jaipur, Rajasthan	22	30

Track Suit Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATION NEAR MOTI DUNGRI ALWAR	67	30

Track Suit Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	12	30

T-Shirt Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	67	30

T-Shirt Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	12	30

Socks Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	67	30

Socks Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	12	30

Warm Up Shoes Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	67	30

Warm Up Shoes Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	12	30

Kit Bag

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	79	30

Playing Kit - Athletics Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	10	30

Playing Kit - Athletics Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	2	30

Playing Kit - Boxing Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	21	30

Playing Kit - Boxing Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATIUM NEAR MOTI DUNGRI ALWAR	4	30

Playing Kit - Hockey Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaswant Roshanlal Singh	301001,INDIRA GANDHI STATION NEAR MOTI DUNGRI ALWAR	23	30

Playing Kit - Hockey Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	6	30

Playing Kit - Shooting Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	13	30

Track Suit Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	43	30

Track Suit Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	13	30

T-Shirt Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	43	30

T-Shirt Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	13	30

Socks Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	43	30

Socks Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	13	30

Warm Up Shoes Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	43	30

Warm Up Shoes Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	13	30

Kit Bag

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	56	30

Playing Kit - Basketball Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	9	30

Playing Kit - Boxing Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	25	30

Playing Kit - Boxing Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	9	30

Playing Kit - Gymnastics Boys

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	9	30

Playing Kit - Gymnastics Girls

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manikant Sharma	382016,SPORTS AUTHORITY OF INDIA SPORTS COMPLEX SECTOR - 15 KH ROAD GANDHINAGAR GUJARAT	4	30

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the

relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Regional Director (I/C) Sports Authority of India payable at Gandhinagar, Gujarat.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Items number 29-44 mentioned in BOQ should be supplied Free of Cost to the Consignee addresses. The Addresses of the respective Consignee are given as under:

Incharge STC Jodhpur

SAI Training Centre, Barakatulla Stadium, Jodhpur, Rajasthan - 342002

email id: stcjodhpur2016@gmail.com

Phone: 9460249227

1. The payment will be made by respective STCs (Consignee) for the equipment's supplied to their STC (Consignee). 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: 2. Payment shall be made in Indian Rupees as specified in the contract in the following manner:

a) Hundred percent (100%) payment of the contract price subject to recoveries / liquidated damages/shortages etc., if any, shall be paid on receipt of goods in good condition (including installation & commissioning) and upon submission of the following documents: a.1) Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;

a.2) Inspection & Acceptance Certificate, in original issued by the authorized representative of the consignee;

a.3) Packing list identifying contents of each package;

a.4) Billing address:

Incharge STC Jodhpur

SAI Training Centre, Barakatulla Stadium, Jodhpur, Rajasthan - 342002

email id: stcjodhpur2016@gmail.com

Phone: 9460249227

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6. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

7. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly,

manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

8. Purchase Preference (Centre)

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

9. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

10. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

11. Generic

The seller is required to print logo as per buyer's requirement.

12. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

13. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Regional Director (I/C), Sports Authority of India payable at Gandhinagar, Gujarat. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

14. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

15. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

16. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the

bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

