



Basic Details

Organisation Chain	Sports Authority of India SAI NRC Sonapat		
Tender Reference Number	SAI/NRC/SONEPAT/NIT-09/2026-27		
Tender ID	2026_SAI_917377_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tech1
		.pdf	tech2
		.pdf	tech3
		.pdf	tech4
		.pdf	tech5
		.pdf	tech6
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	76,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	EXECUTIVE DIRECTOR	EMD Payable At	SAI NRC SONEPAT

[Click to view modification history](#)

Work /Item(s)

Title	Provision of customized furniture at HPC Building at SAI NRC Sonapat				
Work Description	As per NIT				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	37,97,800	Product Category	Job Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	NA
Location	SAI NRC SONEPAT	Pincode	131021	Pre Bid Meeting Place	SAI NRC SONEPAT
Pre Bid Meeting Address	SAI NRC SONEPAT	Pre Bid Meeting Date	20-Jul-2026 03:00 PM	Bid Opening Place	SAI NRC SONEPAT
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	15-Jul-2026 09:00 AM	Bid Opening Date	05-Aug-2026 10:00 AM
Document Download / Sale Start Date	15-Jul-2026 09:00 AM	Document Download / Sale End Date	04-Aug-2026 09:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	15-Jul-2026 09:00 AM	Bid Submission End Date	04-Aug-2026 09:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NITDoc	1813.53	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NITCustomizedFurniturenew.pdf	NIT	1796.48
	2	BOQ	BOQ_964067.xls	BOQ	327.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	madhav.krishnan@gov.in	R. Madhav Krishnan	R MADHAV KRISHNAN
2.	asheeshsharma@ord.gov.in	Asheesh Sharma	ASHEESH SHARMA
3.	gaurav.raw@gov.in	Gaurav Rawat	GAURAV RAWAT

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Executive Director
Address	SAI NRC SONEPAT

Tender Creator Details

Created By	Asheesh Sharma
Designation	Deputy Director
Created Date	14-Jul-2026 05:41 PM



Tender No. SAI/NRC/SONEPAT/NIT-09/2026-27

SPORTS AUTHORITY OF INDIA

E- TENDER DOCUMENT

Provision of customized furniture at HPC Building at SAI NRC Sonapat.

Last date of Submission: - 03/08/2026

ISSUED BY

Administrative Office
SPORTS AUTHORITY OF INDIA
Northern Regional Centre,
Joshi Chauhan, G.T. Road,
Bhalgarh, Sonapat- 131021
Phone-0130-2981562

[Email-saisonepat@gmail.com](mailto:saisonepat@gmail.com)

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NOTICE INVITING e-TENDER

Tender No. SAI/NRC/SONEPAT/NIT-09/2026-27.

Name of the work: - Provision of customized furniture at HPC Building at SAI NRC Sonapat.

Interested Firm / Individuals satisfying the Prequalification Criteria as mentioned in Technical Bid should apply in the formats available at SAI website-www.sportsauthorityofindia.nic.in & CPP Portal of Govt. of India <http://eprocure.gov.in/eprocure/app>. up to **1200hrs** on **03/08/2026**.

Bidders may download the document from the website-www.sportsauthorityofindia.nic.in & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app>. Bidders may ensure to upload their proposals, on CPP Portal <http://eprocure.gov.in/eprocure/app> complete in all respect, on or before the closing date and time as indicated in the critical data sheet given below.

Bidders shall not tamper / modify the document in any manner. In case the same is found to be tampered in any manner tender will be rejected completely.

CRITICAL DATA SHEET

Tender document number	SAI/NRC/SONEPAT/NIT-08/2026-27
Estimated Cost of Work (Rs.)	Rs. 37,97,800.00 (Rupees Thirty-Seven Lakh Ninety-Seven Thousand Eight Hundred Only)
Completion Time	60 Days
Earnest Money	Rs. 76,000.00 (in the shape of Demand Draft , FDR, banker's cheque or Bank Guarantee favoring Executive Director SAI, NRC, Sonapat)
Publish Date	14.07.2026
NIT Download	14.07.2026
Submission Start Date	14.07.2026
Prebid meeting date & time	20.07.2026 at 3:00 PM
Bid Submission at	http://eprocure.gov.in/eprocure/app .
Proposal / Bid Submission End Date and Time	03.08.2026 By 12:00 hrs
Technical Bid Opening Date and Time	04.08.2026 at 12:00 hrs
Address for submission of hard copy of tender & venue for opening of bids.	Administrative Office, SAI, Northern Regional Centre, Joshi Chauhan, GT Road, Bhalgarh, Sonapat-131021
Contact detail	Phone-0130-2981562 Email-saisonepat@gmail.com
Date of commencement	Within 7th Calendar day from the date of Issue of work order
Time for completion of work	As per time schedule given in tender Document i.e. 2 months.

Total Security Deposit / Retention Money	5% of Contract amount
Defect Liability Period	02 years (twenty four months) from the date of virtual completion of the work.
Period of Final Measurement	1 Month
Liquidated damages	At the rate of 2% of the Contract Value per month which subject to a maximum of 10% of the accepted Contract Value.
Value of work for interim payment	Total 3 bills Minimum value of work done should be for Rs. 15 lakhs for each running bill.
Recovery towards taxes.	As per rules applicable from time to time.
Rates	Rates shall be fixed during the contract & extension period and no price variation is entertained.
Performance Guarantee	5% of the tendered amount.

1. Validity of Tender will be 120 days.

2. Validity of EMD will be 165 days.

3. The tenderer shall quote their rates inclusive of GST, turnover tax/ sales tax on works and Labour Cess payable to Central/State Government along with other taxes, duties, levies etc. in conjunction with other terms and conditions.

4. The final selection will be based on L1 system of Selection.

5. Names of the technically qualified bidders on the basis of information furnished in the check list and in "My Document" uploaded by concerned bidders after technical evaluation and verification will be displayed on the portal.

6. In case, due to any reason the scheduled dates for opening of technical and financial parts as mentioned above are holidays or due to any reason the office remains closed or due to any acts of God it becomes unapproachable (solely at the discretion of tender inviting authority), the next working day will be applicable while the previous specified time will remain the same.

7. Sports Authority of India (SAI) reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason's whatsoever.

8. At any time prior to the deadline for submission of bid, the Purchaser may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid document by issuing suitable amendment(s) to it. Such an amendment to the bid document will be uploaded on SAI website: www.sportauthorityofindia.nic.in. Prospective bidders are advised in their own interest to regularly visit website of Sports Authority of India (SAI) for any amendment or information etc. before submitting their bids. In order to afford prospective bidders reasonable time to take into account the amendments in preparing their bids, SAI may, at its discretion, suitably extend the deadline for submission of bids.

9. For participating in the e-Tendering process of SAI, the contractor shall have to get them registered on the website <https://eprocure.gov.in/eprocure/app> so that they will get User ID and Password. This will enable them to access the website <https://eprocure.gov.in/eprocure/app> with the help of Digital Signature by which they can participate in e-Tender of SAI. For this intending bidder may contact E- Procurement Helpdesk: 0120-4001 002, 0120-4001 005, 0120-6277 787, [support-eproc\(at\)nic\(dot\)in](mailto:support-eproc(at)nic(dot)in).

10. Any corrigendum/ addendum/ errata in respect of the above tender shall be made available only at our official website <https://sportsauthorityofindia.nic.in> and <https://eprocure.gov.in/eprocure/app>. No further press advertisement will be given. Hence, all bidders are advised to check SAI website <https://sportsauthorityofindia.nic.in> and website <https://eprocure.gov.in/eprocure/app> regularly.

11. Due Diligence by the Bidders:

- a) Bidders may before submitting their Proposals, examine the requirements at their own expense and obtain and ascertain for themselves, at their responsibility and other information necessary for preparing their Proposals.
- b) Bidders shall be deemed to have full knowledge of the requirements of the work. SAI will not accept any responsibility or liability for any errors, omissions, inaccuracies, or errors of judgment concerning information or materials provided by SAI in this TENDER DOCUMENT or otherwise, with respect to this Project. Although such information and materials are to the best of the SAI's belief, however, their verification is the sole responsibility of Bidder.

12. Neither SAI, nor their employees make any representation or warranty as to the accuracy, reliability or completeness of the information provided nor will have any liability to any bidder which may arise from or be incurred or suffered in connection with anything contained in this TENDER DOCUMENT and the award of the work or otherwise arising in any way from the selection process.

Place: Sonapat

ED SAI NRC Sonapat

INSTRUCTIONS TO TENDERERS

PRE QUALIFICATION CRITERIA: -

The intending Bidder should fulfill the following minimum pre-qualifying criteria:

1. **Turnover:** Average Annual Financial Turnover on construction works during the last three years, ending 31st March of the previous financial year i.e. 2024-25, should be at least 100% of the estimated cost. Applicant has to attach the Balance Sheet along with profit & loss statement duly certified by Chartered Accountant for last three years.
2. **Experience:** Bidder should have the experience of completion of similar works during last 5 years ending last day of month previous to the one in which tenders are invited should be either of the following:
 - (a) Three similar completed works each costing not less than the amount equal to 30% of the estimated cost. Certificate should be attached.
Or
 - (b) Two similar completed works each costing not less than the amount equal to 40% of the estimated cost. Certificate should be attached.
Or
 - (c) One similar completed work costing not less than the amount equal to 80% of the estimated cost. Certificate should be attached.

***Similar Work** shall mean **Manufacturing, Supply, Delivery, Installation, Testing and Commissioning of customized/modular furniture** comprising office workstations, modular cabinets, storage units, pedestal units, filing cabinets, executive tables, conference tables, reception counters, wardrobes, shelves, partitions, and other modular office/institutional furniture made of plywood, MDF, particle board, HDHMR board, pre-laminated board, laminate, veneer, or equivalent materials.
3. **Profitability:** The applicant should be a profit-making firm and have not incurred losses for more than two years out of last five years ending 31st March, 2025 duly certified by Chartered Accountant.
4. **EPF Registration:** Preferably agency should have EPF registration, in case EPF registration is not there, the agency should obtain EPF registration on allotment of work. In case of failure, SAI will deduct EPF & deposit as per EPF norms.
5. **Goods & Service Tax (GST) Registration:** Bidder must have valid Goods & Services Tax Registration.
6. **Joint Venture:** Joint Ventures are not permitted.
7. The applicant must have adequate organizational set up as well as having sufficient numbers of experienced personnel, technical know-how and infrastructure to complete the project well within time frame.
8. SAI is free to get documents verified and agency shall have no objection to it. In case, if it is found at any stage that the agency has made any false information will be disqualified & blacklisted.
9. The Tender has been invited in e-tender mode. For download of tender document, uploading of tender document along with Financial Bid, opening of Technical Bid, notification of any corrigendum and addendum etc. the website <https://eprocure.gov.in/eprocure/app> is to be used. The intending bidder must get themselves registered with the service provider for participating in e-tender.
10. The intending Bidder is requested to upload the Bid well in time to avoid any difficulty due to failure

of server etc. For any clarification about the website, our service provider needs to be contacted.

11. Issuance of tender document does not mean the agency has been technically qualified. Hence agencies/ bidders are advised to submit all the relevant documents/ credentials required in tender for technical qualification along with their bid.
12. Tender documents can also be downloaded from our official website <https://sportsauthorityofindia.nic.in>, CPP Portal & website <https://eprocure.gov.in/eprocure/app> and the agencies fulfilling the requirements may submit the tender along with the tender processing fee stated in the above table.
13. Tender documents can be seen at our official website <https://sportsauthorityofindia.nic.in> and CPP Portal which is only for viewing not for quoting.
14. Interested bidders may contact **Procurement Division, SAI, NRC Sonapat** or his authorized officials for site visit and/or for seeking any details regarding execution of proposed work.
15. Tender documents duly completed in all respect shall be received on the date & up to the time as specified above and Technical Bid shall be opened at date & time as specified above. Documents received after the stipulated date & time are liable to be summarily rejected.
16. SAI reserves its right to accept or reject or cancel any or all tenders without assigning any reason thereof.

FINANCIAL CRITERIA

Average financial turnover of bidder during the last three years, ending 31.03.2025, should be at least 100% of the estimated cost. Audited Balance Sheet, Profit & Loss account for the last three consecutive financial years should be submitted along with the bid.

MODE OF SUBMISSION OF TENDER

Sealed Item Rates Tender under Two Bid Systems containing two Sealed covers of technical bid and financial/price bid should be submitted online. Conditional tender shall not be accepted.

OPENING OF FINANCIAL BIDS/PRICE BIDS

1. Exact date and time shall be communicated through official E- mail address given in the bid document to the qualified bidders.
2. Conditional bids would be summarily rejected.
3. In case no bid or single bid is received, or any other reason whatsoever, SAI may at its sole discretion to cancel the whole tendering process or extend the last date and time of submission of the bid.
4. Any separately submitted discount letter on the financial price shall not be considered by SAI and shall be a ground for disqualification. Evaluation of financial bid shall be considered only on the quoted price in the financial bid submitted by the bidders.

INSTRUCTIONS FOR ONLINE BID SUBMISSION:

This tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Click **here to Enroll**" on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: SAI in no way shall be responsible if the bidder fails to apply due to non-possession of Digital Signature & non registration.

General information for the Vendors / Agencies for their prequalification to carry out the above mentioned works on turnkey basis

1. The contractor should quote in the Rate and Amount column of the given price bid document only. However, if a discrepancy is found, the rate which correspond with the amount worked out by the contractor shall unless otherwise proved, be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rate written either in figure or in words, then the rate quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rate quoted by the contractor will be taken as correct and not the amount.
2. Contractor must ensure to quote rate of each item. If no rate is quoted by the bidder, rate of such item shall **be treated as "0" (ZERO)**.
3. Eligible firm coating the lowest price will be selected.
4. Intending contractors / vendors are requested to read carefully before filling the particulars in the Performa.
5. Information / details furnished by selected party, if found to be false / incomplete at any time in future or any information effecting prequalification is willingly / unwillingly withheld, if come to the notice of the SAI at any point of time, the company's prequalification will be cancelled immediately.
6. Where copies are required to be furnished, these should be self-certified copies.
7. The bidder should have local office in New Delhi or within NCR of Delhi.
8. The cutoff date for calculation of past period for completion of projects shall be 31st March 2025.
9. All pages of the tender document i.e. Pre-qualification criteria, Technical bid, Price Bid should be signed and stamped by bidder.
10. Contractor shall appoint technically qualified full time site supervisor to monitoring the day to day progress of work at site on their own cost.
11. Contact 0130-2981562 for site visit / any query regarding tender.

TECHNICAL BID FORM

- | | | |
|---|---|---|
| 1 | Name of the firm | : |
| | Address | : |
| | Telephone No. | : |
| | Office | : |
| | Residence | : |
| | Mobile No | : |
| | Fax No. | : |
| | E-Mail | : |
| 2 | a) Whether Proprietorship/Partnership/Pvt. Ltd./
Public Ltd. Co. | : |
| | b) Names of the Proprietor, Partners, Directors | : |
| | i) | : |
| | ii) | : |
| | iii) | : |
| | c) Year of Establishment | : |
| 3 | Registration with Registrar of Companies (No. &
Date) (For Corporation only) | : |
| 4 | Registration with Tax Authorities | |
| | i) Income-Tax (PAN) No. | : |
| | ii) GST No. | : |
| | (Furnish copies of Income-Tax, GST certificate) | |
| 5 | Names of the Bankers with address | : |
| 6 | Give details if at present involved in Litigation in similar type of contracts. | |

Sr. No.	Name of Project	Name of Employer	Nature of work	Work order dated	Date of completion of work	Value Rs.

- 7 Details of civil suit, if any that arose during Execution of contract in the past 03 years :
- 8 Specify maximum value of single value project Executed during the last three years :
- 9 Name and relation, if any, with the staff member

10 Details of work executed during the last 05 years (Please mention the qualifying works as per criteria)

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value Rs.	Duration of work with dates of Completion		If work left incomplete or terminated (give reasons)
					Commence - ment	Completion	

Note: Copies of work orders along with satisfactory completion certificate mentioning value of completed work of Govt., Semi-Govt. Bodies, duly signed & seal of the client should be enclosed.

11 Details of work in hand (Photo copies of performance certificate, work orders issued by clients, **Preferably Govt., Semi-Govt. Bodies should be attached**).

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value Rs.	Duration of work, stipulated time	Present stage of work

13 Annual Turnover in last 3 years:

Sr. No.	Year	Turnover (Rs. in Lakh)	Income-tax paid

Note: Furnish copies of audited balance sheet and Profit & Loss A/C. for the last 3 years 2022-23, 2023-24, 2024-25.

14 Details of the work confirming to eligibility as per criteria details must be furnished in the column along with enclosing Xerox copies of documents / credentials to prove the claim failing which application will be rejected out rightly.

Name of the Client	Details of the work	Work Order No.	Satisfactory completion certificate	Value of work

18. LIST OF ENCLOSURES:

ANNEXURE NO.	PARTICULARS	TICK IF ENCLOSED
I	Certificates of registration with Income Tax, GST,EPF.	
II	Audited Balance Sheet/ Profit & Loss A/c. Statement for previous last three years.	
III	Copies of performance certificate/ work orders issued by Govt., Semi-Govt. Bodies., satisfactory completion certificate mentioning value of work issued by Govt., Semi-Govt. Bodies.	
IV	CA certified Copy of annual turnover of Pervious last three years	
V	Copies of Income-Tax Returns / Assessment Orders for previous 03 years.	

Note: - In absence of any of the above enclosures, the application is liable to be rejected.

DECLARATION

- I / We have read the instructions appended to the Performa and I / We understand that if any false information is detected even at a later date, any future contract made between ourselves and SAI, on the basis of the information given by me / us can be treated as invalid by the SAI and I / We will be solely responsible for the consequences.
- I / We agree that the decision of SAI in selection of contractors will be final and binding on me / us.
- All the information furnished by me/ us hereunder is correct to the best of my knowledge and belief.
- I / We agree that I / we have no objection if enquiries are made about the work listed by me / us in the accompanying sheets.
- I / We agree that I / We have not applied in the name of sister concern for the subject tendering process.

Place :

SIGNATURE

Date :

NAME & DESIGNATION

SEAL OF ORGANISATION

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,
Executive Director
Sports authority of India,
Northern Regional Centre,
Joshi Chauhan, GT Road,
Bhalgarh, Sonapat-131021

Sub: - Acceptance of Terms & Conditions of Tender.

Tender No: - SAI/NRC/SONEPAT/NIT-09/2025-26

Name of Tender / Work: - Provision of customized furniture at HPC Building at SAI NRC Sonapat.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender / Work' from the website(s) namely: <https://eprocure.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. In case any provisions of this tender are found violated, then your department / organisation shall without prejudice to any other right or remedy be at liberty to reject this tender / bid including the forfeiture of the full said earnest money deposit absolutely.
6. I / We agree to abide by this tender for a period of 90 days from the date of opening of the financial bid. I / we also agree to pay the ISD as specified in the Tender.
7. Sports Authority of India shall also be at liberty to cancel the Work Order of tender if I / We fail to execute an agreement or to start the work as stipulated in the tender documents or fail to deposit the amount of initial security deposit as specified in the memorandum.
8. I / We agree that the Sports Authority of India reserves the right to accept the tender in whole or in part or split the works under separate contracts or accept or reject any or all the tenders without assigning any reason whatsoever thereof.
9. I / We are aware that the quantities mentioned in the tenders are indicative and the same can be increased or decreased depending on the requirement of the Institute and as per the site conditions. I / we will not seek compensation for the same and execute the additional quantities at the tender rates.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

1. Definition and Interpretation: -

In construing these conditions, the Specifications, Bill of quantities and Contract Agreement etc. the following words shall have the meaning herein assigned to them except where the subject or context otherwise requires.

i (a) The Institute: - The term Institute shall mean Sports Authority of India, Northern Regional Centre, Joshi Chauhan, GT Road, Bhalgarh, Sonapat-131021 the employer or their authorized representative to act on their behalf.

i (b) Engineer: - Engineer appointed by the Employer for the supervision of the work.

ii (a) "Contractor" shall mean: -

a) In the case of a Partnership firm: - ----- and -----
-----trading as partners in the name and style of-----and
having a place of business at --- ----- and shall include the partners for the time being
of the said firm and the legal representatives of a deceased partner.

b) In the case of individual Contractor: - Shri _____ trading in the name and style of
_____ and shall include his heirs, successors and legal
successors and legal representatives.

c) In the case of Company:- _____ a company incorporated under
_____19____ and having its registered office at _____ and office at
_____ and shall include its successors and assignee.

iii) The tenderers are advised to read all the instructions, term & conditions, additional & general conditions, contract clauses, nomenclature of items, additional specifications, drawings etc. contained in the tender document carefully and visit the site to see existing site conditions and services & inspect the existing building before quoting the rates & no extra claim shall be entertained by the client.

The Contractors are advised to inspect and examine the site and satisfy themselves with the nature of site, the means of access to the site, the constraints of space for stacking material / machinery, labour etc. constraints put by local regulations, if any, weather conditions at site, general ground / subsoil conditions etc. or any other circumstances which may affect or influence their tenders.

(iv) "Site" shall mean the site of the contract works including any building and erections thereon and any other land (inclusively) as aforesaid allotted by the Employer for the Contractor's use.

(v) "Contract" shall mean the following documents, all duly signed, collective in that order of precedence.

a) Articles of Agreement

b) Letter of acceptance of tender / award of work

c) Special Conditions of Contract

d) General conditions of contract including clarifications / conditions accepted after the Pre-bid Meeting.

e) Specifications

f) Bill of Quantities

(vi) "Notice in writing" or "written notice" shall mean a notice in written, typed or printed characters sent (unless delivered personally or otherwise proved to have been received) by registered post to the last known private or business address or registered office of the addressee and shall be deemed to have been received when in the ordinary course of post it would have been delivered.

- (vii) "Act of Insolvency" shall mean any Act of Insolvency as defined by the Presidency Towns Insolvency Act, or the Provincial Insolvency Act or any Act amending such original.
- viii) "Works" means the permanent works described in the "Scope of Work" and / or to be executed in accordance with the Contract and includes materials, apparatus, equipment, temporary supports, fittings, and things of all kinds to be provided, the obligations of the Contractor hereunder and work to be done by the Contractor under the contract.
- (ix) "Bill of Quantities" means the Schedule and Quantities of items, materials & rates, summaries, etc. as finally accepted.
- (x) "Specification" means the specifications given in these documents including relevant Indian standard specification where so required and where such a specification is not available, the specification approved by the SAI.
- (xi) "Temporary Works" means all temporary works of every kind required in or about the execution, completion or maintenance of the works.
- (xii) "Materials" means the materials, apparatus, equipments, fittings, fixtures and all such other material which are incorporated in the 'work'.
- (xiii) "Virtual Completion of the Works" means the completion of the whole of the works substantially in all respects as evidenced by issuance of a Certificate of Virtual Completion by the SAI.
- xiv) "Period of Maintenance / Defect Liability Period" shall mean the period of 365. (Three hundred sixty-five) days calculated from the date of virtual completion of the works as certified by the SAI.
- (xv) "Urgent Works" means any urgent works, which in the opinion of the Employer becomes necessary at the time of execution and / or during the progress of work to obviate any risk of accident or failure or to obviate any risk of damage to the structure or services or required to accelerate the progress of work for which becomes necessary for safety and security or for any other reason, the Employer may find it necessary.
- (xvi) "Market Rate" means the rate as decided by the SAI on the basis of cost of materials at site inclusive of any tax, duty, octroi etc. at the time of execution of work.
- (xvii) "Approved" means approved in writing; "Approval" means approval in writing.
- (xviii) "Month" means calendar month.
- (xix) "Week" means seven consecutive calendar days.
- (xx) "Day" means a calendar day beginning and ending at 00 Hours and 24 hours respectively.
- (xxi) "Contract Value" means the total value of the tender as accepted by the Employer.
- (xxii) Interpretations / Marginal Note / Heading / Catch Lines.

The Marginal Notes, Headings and in the catch lines hereto and in the annexure hereto are meant only for convenience of reference and shall not in any way be taken into account in the interpretation of these presents and the annexure hereto. The Contractor will have to carry out and complete the said work in every respect in accordance with this contract.

Words imparting the singular only also include the plural and vice versa where the context requires.

1. GENERAL CONDITIONS OF CONTRACT

- 1.1** For all items CPWD specifications with correction slips up to the date of receipt of tender shall be followed. For the items which are not covered under CPWD specifications; the special conditions / B.I.S. specifications shall apply. In this regard the decision of Engineer-in-charge shall be final.
- 1.2** Wherever any reference is made of any Indian Standard, it shall be taken as reference to the latest edition with all amendments / revision issued thereto up to the date of receipt of tenders.
- 1.3** Unless otherwise specified, the agreement rates for all items of work of the schedule of quantities are for all heights, depths, leads and lifts involved in the execution of work.
- 1.4** The contractor shall make his own arrangement of water required for the work as per the general conditions of the contract. However, 1% (one percent) water charges shall be recovered on the gross amount of bill from the contractor, if government water is used.
- 1.5** Electric connection for general purpose at the service centre already exists. Bills for the electricity consumed shall be paid by the contractor, in case additional load is required for some purpose same shall be arranged by the agency. In case of failure of power supply the contractor shall make his own arrangement of generators.
- 1.6** Other agencies working at site will also simultaneously execute the work entrusted to them and the contractor shall offer necessary co-operation wherever required to other agencies.
- 1.7** The work shall be carried out in a manner complying in all respects with the requirements of relevant bye laws of the local bodies, labour laws, minimum wages act, workmen compensation act and other statutory laws enacted by Central Govt. as well as State Govt.
- 1.8** No residential accommodation shall be provided to any of the staff engaged by the contractor. The contractor shall not be allowed to erect any temporary set up for staff in the campus.
- 1.9** No claims of the labours shall be entertained by the Department including that of providing employment, regularization of services etc.
- 1.10** The personnel and labourers engaged by the contractor under this contract shall wear neat and clean uniforms as approved by the Engineer-in-charge along with name badges. An identity card duly countersigned by Engineer-in-charge or his representative shall be issued to each personnel by the contractor to have proper identifications. The character and antecedents of the staff employed by the contractor shall be got verified from the police by the contractor.

- 1.11** The contractor shall have registration with Employee's Provident Fund commissioner and Employee's state Insurance Corporation for safe guarding interest of his workmen. He shall obtain all other necessary approvals from statutory bodies as per law in vogue.
- 1.12** All T&P, scaffoldings, instruments/meters for maintenance, consumable and Contingent Articles required for execution of the work shall be arranged by the contractor.
- 1.13** Staff employed by the contractor should be well behaved, Polite & courteous. Any complaint against staff on behavior should be taken very seriously and such staff should be removed by the contractor immediately from the site and replacement shall be provided immediately.
- 1.14** For the Purpose of categorization of staff as skilled and unskilled, the sewer man and balder shall be taken as unskilled, the Mason/Plumber/ and carpenter shall be taken as skilled.
- 1.15** All dismantled material will be removed from site by contractor after verification of measurement of the same.
- 1.16** The contractor shall make all safety arrangement required for the labour engaged by him at his own cost. All consequences due to negligence or due to lapse of security/safety or otherwise shall remain with the contractor. The department shall not be responsible for any mishap, injury, accident or death of the contractor's staff. No claim in this regard shall be entertained / accepted by the department.
- 1.17** Contractor shall be fully responsible for any damages caused to govt. property or allottee's property by his or his labour in carrying out the work and shall be rectified by the contractor at his own cost.
- 1.18** The agency shall restore back the premises and other articles provided by the department to the department at the time of closure of the contract.
- 1.19** Stores & bins as available shall be handed over to the contractor for storing the material.
- 1.20** All the malba or rubbish obtained from dismantling or otherwise during the execution of the work shall be brought down through the staircase and shall not be thrown to the ground directly from first floor or second floor etc. this shall be carried and stacked properly to the specified common disposal point on the same day and site shall be left clear as per the instructions of the Engineer-in-charge. A compensation of Rs. 100/- shall be recovered from the contractor for each complaint/default.
- 1.21** Any damage to the building structure, fittings or any other articles etc. done by the contractor or his workman during the execution of the work shall be made good by the contractor at his own cost.

1.22 The contractor shall clear the site properly after the completion of the work.

1.23 The Agency shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensations, EPF, Bonus, Gratuity, ESI etc. relating to personnel deployed by it at SAI NRC Sonapat site or for any accident caused to them and the SAI NRC Sonapat shall not be liable to bear any expense in this regard. The Agency shall make payment of wages to workers engaged by it by the stipulated date irrespective of any delay in settlement of its bill by the SAI NRC Sonapat for whatever reason. The Agency shall also be responsible for the insurance of its personnel. The Agency shall specifically ensure compliance of various Laws / Acts, including but not limited to with the following and their re-enactments / amendments / modifications: -

1.24.1 The Payment of Wages Act 1936

1.24.2 The Employees Provident Fund & MP Act, 1952

1.24.3 The Contract Labour (Regulation) Act, 1970

1.24.4 The Payment of Bonus Act, 1965

1.24.5 The Payment of Gratuity Act, 1972

1.24.6 The Employees State Insurance Act, 1948

1.24.7 The Employment of Children Act, 1938

1.24.8 The Motor Vehicle Act, 1988

1.24.9 Minimum Wages Act, 1948

2 Breach of Terms and Conditions:

Noncompliance of any terms and conditions enumerated in the contract shall be treated as breach of contract. Or In Case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to reject the bid at any stage without assigning any reason thereof and nothing will be payable by SAI NRC Sonapat in that event the EMD shall also stands forfeited.

3 Termination of Contract:

SAI NRC Sonapat would have the right to terminate the contract by giving one month's notice before the expiry of the term, in case the work performance is not up to the standard, or in case there is any violation of SAI NRC rules & regulations, or if there is any lapse in compliance of any labour legislation, or if there is any incident of indiscipline on the part of the Tenderer or his staff and the agreement may be terminated by either party by giving one month's notice to the institution. The decision of Competent Authority of SAI NRC Sonapat in this regard would be final and binding on the Tenderer. In such an event, SAI NRC Sonapat shall have the right to engage any other tenderer to carry out the task.

4 Dispute Settlement:

It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, SAI Sonapat whose decision shall be final and binding on both the parties. The contract shall be governed by laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.

5. Language(s)

The language in which the Contract documents shall be drawn up shall be English only.

6. **Scope of Contract**

The Contract shall comprise design, manufacture, supply, transportation, installation, testing (where applicable), and commissioning of customized modular furniture including workstations, storage cabinets, pedestal units, wall-mounted cabinets, filing cabinets, conference tables, executive tables, partitions, and allied furniture complete in all respects as per approved drawings and specifications.

(i) **Work Order / Award**

Before signing of the Contract, the Employer shall issue by registered post or by otherwise depositing at the registered office of the Contractor, Work Order / Award to enter into a Contract with the Contractor for the execution of the works in accordance with the contract. Until a formal contract agreement is prepared and executed, the tender documents & set of drawings together with the relevant correspondence exchanged from receipt of the tender to acceptance and together with the Employer's Work Order / Award shall constitute a binding contract between the parties.

(ii) **Contract Agreement**

On receipt of intimation from the Employer of the acceptance of his / their tender, the successful tenderer shall be bound to implement the contract and within seven days thereof, the successful tenderer shall sign an agreement in accordance with the draft agreement.

8. **Disruption of Progress**

The Contractor shall give adequate but not less than 1 weeks' time written notice to the SAI whenever planning or progress of the Works is likely to be delayed or disrupted unless any further drawing or order, including a direction, instruction or approval, is required to be issued by the SAI. The notice shall include details of the drawing or order required explaining why and by when it is required and of any delay or disruption likely to be suffered if it is late.

9. **Compliance with Statutes, Regulations, Etc.**

The Contractor shall conform to the provisions of any Act of the legislature relating to the works, and to the regulations and bye-laws of any authority, and of any water, electric supply and other companies and / or authorities with whose systems the structure is proposed to be connected, and shall, before making any variations from the Drawings or Specifications that may be necessitated by so regulations, give to the SAI written notice, specifying the variation proposed to be made and the reason for making it and apply for instructions thereon. In case, the Contractor shall not within ten days of submission of such notice, receive such instructions, he shall proceed with the work conforming to the provisions, regulations, or bye-laws in question.

The Contractor shall bring to the attention of the SAI all notices required for execution by the said Acts, regulations or bye-laws to be given to any authority and pay to such authority, or to any public office all fees that may be properly chargeable in respect of the works, and lodge the receipts with the SAI for reimbursement at actual.

10. **Setting Out**

The Contractor shall set out the works and shall be responsible for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions, and alignment of all parts thereof. If at any time any error in this respect shall appear during the progress of the works or within the defects liability period the Contractor shall, if so required, at his own expense rectify such error to the satisfaction of the SAI.

1. (i) **Quality of Materials & Workmanship & Test**

All materials and workmanship shall be the best of the respective kinds described in the Contract and in

accordance with the SAI 's instructions and shall be subjected from time to time to such tests as the SAI 's may direct at the place of manufacture or fabrication or on the Site or at an approved testing laboratory.

The Contractor shall upon the instruction of the SAI furnish him with documentation to prove that the materials & goods comply with the requirements of contract and for requirement stated above. The SAI may issue instruction in regard to removal of material from site or any work, if these are not in accordance with the Contract. The Contractor shall provide such assistance instruments, machinery, labour and materials as are normally required for examining, measuring, sampling and testing any material or part of work before incorporation in the works for testing as may be selected and required by the SAI.

(ii) **Samples**

All samples of adequate numbers, sizes, shades & pattern as per specification shall be supplied by the Contractor without any extra charge. Apart from adhering to any special provision made in the specifications regarding submission of samples the contractor shall within 7 days of his receipt of Work Order, provide to the Architect samples along with the detailed literature of all materials he proposes to use in the work irrespective of the fact that a specific make / material might have been stipulated. If certain items proposed to be used are of such nature that samples cannot be presented or prepared at the site, detailed literature / test certificate of the same shall be provided to the satisfaction of the SAI. Before submitting the samples / literature, the contractor shall satisfy himself that the material / equipment for which he is submitting the samples / literature meet with the requirement of the specification. The SAI shall check the samples and give his comments and / or approval to the same. Only when the samples are approved in writing by the SAI, the contractor shall proceed with the procurement and installation of the particular material / equipment. The approved samples shall be signed by the SAI for identification and shall be kept on record at site office until the completion and acceptance of the work and shall be available at the site for inspection / comparison at any time. The contractor shall keep with him a duplicate of such samples to enable him to process the matter.

For items of work where the samples are to be made at the site, the same procedure shall be followed. All such samples shall be prepared at a place where it can be left undisturbed until the completion of the project.

The SAI shall communicate their comments / approval to the Contractor to the samples at his earliest convenience. Any delay that might occur in approving of the samples for reasons of its not meeting with the specifications or other discrepancies, inadequacy in furnishing samples of best qualities from various manufacturers and such other aspects causing delay on the approval of the materials / equipments, etc. shall be to the account of the contractor. In this respect the decision of the SAI shall be final.

On delivery of the supplies of materials / equipment for permanent works at the site, the contractor shall specifically arrange to get the supply inspected by the SAI and compared with the approved sample and his specific approval obtained before using the same in the work.

(iii) **Cost of Tests**

The cost of making any test shall be borne by the Contractor if such test is intended by or provided for in the Specification or Bill of Quantities.

(iv) **Costs of Tests not provided for, etc.**

If any test is ordered by the SAI which is either

(a) not so intended by or provided for or

(b) (in the cases above mentioned) is not so particularized, or

(c) though so intended or provided for but ordered by the SAI to be carried out by an independent person at any place other than the site or the place of manufacture or fabrication of the materials tested or any Government / approved Laboratory, then the cost of such test shall be borne by the Contractor.

2. **Contractor's Superintendence**

The Contractor shall give all necessary personal superintendence during the execution of the works, and as

long, thereafter, as the SAI may consider necessary until the expiry of the "Defects Liability Period" stated hereto.

3. **Access for Inspection**

The Employer and their respective representatives shall at all reasonable times have free access to the work and / or to the workshops, factories or other places where materials are lying or from which they are being obtained and the Contractor shall give to the Employer, they and their representatives every facility necessary for checking measurements, inspection and examination and test of the materials and workmanship. No person not authorized by the Employer except the representatives of public authorities shall be allowed on the works at any time.

4. **Examination of Work Before Covering Up**

No work shall be covered up or put out of view without the approval of the SAI and the Contractor shall afford full opportunity for the SAI to examine and measure any work which is about to be covered up or put out of view and to examine foundations before permanent work is placed thereon. The Contractor shall give due notice to the SAI of any such work or foundations is or are ready or about to be ready for examination and the SAI shall without unreasonable delay, unless he considers it unnecessary and advises the Contractor accordingly, attend for the purpose of examining and measuring such work or for examining such foundations.

5. **Assignment**

The whole of the works included in the contract shall be executed by the Contractor and the Contractor shall not directly or indirectly transfer, assign or sublet the contract or any part / share thereof or any interest therein without the prior written consent of the Employer / Architect and no undertaking shall relieve the Contractor from the full and entire responsibility of the contract or from active superintendence of the works during their progress.

6. **Works to be measured**

The SAI representative may from time to time intimate to the Contractor that he requires the works to be measured, and the Contractor shall forthwith attend or send a qualified Representative to assist the SAI representative in taking such measurements and calculations and to furnish all particulars or to give all assistance required by any of them.

Should the Contractor not attend or neglect or omit to send such Representative, then the measurement taken by the SAI or a person approved by him shall be taken to be correct measurements of the works. Such measurements shall be taken in accordance with the Mode of Measurements detailed in the Specifications.

The SAI shall take joint measurements with the contractor and the measurements shall be entered in the measurement book / sheet by the SAI 's representative.

The Contractor or his Representative may at the time of measurement take such notes and measurements as he may require.

7. **Deviation, Extra Items and Pricing**

Overall deviation limit (including cost of extra items & Deviation) shall be 25%. Deviation upto 1.25 times of contract amount shall be approved by Engineer-in-Charge with recorded reasons. All the deviated quantities shall be paid at agreement rates.

The completion cost of the agreement shall not exceed 1.25 times of the tendered amount and the contractors should keep a check and watch over the amount of work done & do not execute work beyond 1.25 times of the tendered amount.

The payment of extra/substituted items born on DSR shall be paid as per DSR rates applicable to the agreement plus prevailing cost index and plus / minus %age above or below of quoted contract

amount. The payment of the non-scheduled extra items shall be paid as per the prevailing market rate.

8. Work is to be carried out to the Satisfaction of SAI

The Contractor shall carry out all the works strictly in accordance with Drawings, detailed Specifications and instructions of the SAI . If in the opinion of the Architect changes have to be made in the works, the Contractor shall carry out the same, and payment, if any, arising out of these shall be made as per the terms of the contract.

9. (i) Removal of Improper Work & Materials

The SAI shall, during the progress of the works, have power to order in writing from time to time the removal from the works within such reasonable time or times as may be specified in the order, of any materials which in the opinion of the SAI are not in accordance with the Specifications or the instructions of the SAI , the substitution of proper materials, and the removal and proper re-execution of any work executed with materials or workmanship not in accordance with the Drawings and Specifications or instructions, and the Contractor shall forthwith carry out such order at his own cost. In case of default on the part of the Contractor to carry out such order, the Employer shall have the power to employ and pay other persons to carry out the same, and all expenses consequent thereon, or incidental thereto, as certified by the SAI representative shall be borne by the Contractor, or may be deducted by the Employer from any moneys due, or that may become due, to the Contractor.

(ii) Default of Contractor in Compliance

If the Contractor after receipt of written notice from the SAI requiring compliance within ten days fails to comply with such further drawings and / or SAI representative's instructions the Employer may employ and pay other persons to execute any such work whatsoever that may be necessary to give effect thereto, and all costs incurred in connection therewith shall be recoverable from the Contractor by the Employer on the Certificate of the SAI representative as a debt or may be deducted by him from any moneys due to the Contractor.

(iii) Inspection & Testing During Manufacture

The SAI shall be entitled during manufacture to inspect, examine and test on the Contractor's premises during working hours the materials and workmanship and check the progress of manufacture of all fabrication materials / items to be supplied under the Contract, and if part of the said materials / items are being manufactured on other premises the Contractor shall obtain for the SAI permission to inspect, examine and test as if the said Plant were manufacturing on the Contractors premises. Such inspection, examination or testing if made shall not relieve the Contractor from any obligation under the Contract.

(iv) Dates for Inspection & Testing

The Contractor shall agree with the SAI the date on and the place at which any plant / works will be ready for testing as provided in the Contract and unless the SAI shall attend at the place so named on the date agreed the Contractor may proceed with the tests, which shall be deemed to have been made in the SAI 's presence, and shall forthwith forward to the SAI duly certified copies of the test readings. The SAI shall give the Contractor 24 hours' notice in writing of his intention to attend the tests. All costs of testing shall be borne by the contractor. All outstation travel expenses shall be borne by the owner but in case re-inspections are required as per clause No. 16 (ix) the travel expenses shall be on contractors account.

(v) Facilities for Testing at Manufacturer's Works

Where the Contract provides for tests on the premises of the Contractor or of any sub-contractor the Contractor shall provide such assistance, labour, materials, electricity, fuel, stores, apparatus and instruments as may be requisite and as may be reasonably demanded to carry out such tests

efficiently.

(vi) **Certificate of Testing**

As and when fabricated materials shall pass the tests referred in this, the SAI shall furnish to the Contractor a certificate in writing to that effect.

(vii) **Rejection**

If as a result of such inspection, examination or test of the works the SAI shall decide that such material is defective or not in accordance with the Contract he shall notify the Contractor accordingly stating in writing his objection and reasons therefore. The Contractor shall with all speed make good the defect or ensure that the material complies with the Contract. Thereafter, if required by the SAI representative, the tests shall be repeated under the same terms and conditions save that all reasonable expenses to which the Employer may be put by the repetition of the tests shall be deducted from the Contract Sum.

(viii) **Delivery of Materials & Equipment**

Unless the SAI shall otherwise direct, no material shall be delivered to site until the SAI shall have issued, in respect of such material, a certificate under Clause 16 (vi) (Certificate of Testing). Likewise, Fabricated Materials or Contractor's Equipment shall be delivered to Site only upon an authorization in writing applied for and obtained by the Contractor from the SAI.

The Contractor shall be responsible for the reception on site of all Materials and Contractor's Equipment delivered for the purposes of the Contract.

(ix) **Inspection & Testing and Re-inspection & Re-testing**

All deficiencies revealed by testing and inspection shall be rectified by the Contractor at his own expense and to the satisfaction and approval of the SAI. Rectified components shall be subject to retesting and re-inspection.

(x) **Inspection Reports**

The Contractor shall provide the SAI with five copies of reports of all inspections and tests.

10. **Virtual Completion Certificate**

The SAI shall issue the virtual completion certificate when in his opinion, the works have been substantially completed in all respects and necessary approvals are obtained by the Contractor. The Defects Liability Period shall commence from the date of virtual completion as certified by the SAI.

11. **Contractor Liable for Damages, defects during defect liability Period**

The complete furniture including hardware shall carry a **minimum 2-year comprehensive warranty** against manufacturing defects, warping, delamination, failure of hardware, edge peeling and workmanship defects

12. **Payment Terms**

Any payment will be released only after signing of Agreement as per the following payment terms:

Defects Liability Period	24 months after completion of work
Date of Commencement	After 7 working days from the date of acceptance of work order
Date of Completion	90 days after the due date of commencement

Value of work for interim Payment	Total 3 bills Minimum value of work done should be for Rs. 15 lakhs for each running bill.
Retention money / security deposit	5% on total project cost to be recovered from each running bills.

Subject to the terms of the contract, in case the contract is terminated, payment towards services will be made on pro rata basis, for the works completed, after deducting applicable penalty and TDS/other applicable.

13. **Commencement of Works**

Within 7 Calendar days from the date of issue of Work Order, the contractor shall begin the works and shall regularly proceed with and complete the same on or before the "Date of Completion" stated in the Appendix subject nevertheless to the provisions for extension of time hereinafter contained.

14. (i) **Possession of Site**

Save in so far as the Contract may prescribe the extent of portions of the Site of which the Contractor is to be given possession from time to time and the order in which such portions shall be made available to him and subject to any requirement in the Contract as to the order in which the Works shall be executed, the Employer will within 3 days from the written request to commence the Works give to the Contractor possession of so much of the Site as may be required and otherwise in accordance with such reason able proposals of the Contractor as he shall, by notice in writing to the SAI , make & will from time to time as the Works proceed give to the Contractor possession of such further portions of the Site as may be required to enable the Contractor to proceed with the construction of the Works with due dispatch in accordance with the said programme or proposals (as the case may be).

If the Contractor suffers delay or incurs expense from failure on the part of the Employer to give possession in accordance with the terms of this clause the SAI shall grant an extension of time for the completion of the works without any compensation for delay.

(ii) **Way leaves, etc.**

The Contractor shall bear all expenses and charges for special or temporary way leaves required by him in connection with access to the Site. The Contractor shall also provide at his own cost any additional accommodation outside the Site required by him for the purpose of the Works.

15. **Time for Completion**

60 days after the due date of commencement.

16. **Extension of Time for Completion**

If the Contractor needs an extension of time for the completion of the work or if the completion of work is likely to be delayed for any reasons beyond the due date of completion stipulated in the contract, the Contractor shall apply to the Employer for extension of time in writing at least 30 days before the expiry of the scheduled time and while applying for extension of time, Contractor shall furnish the reasons in detail and his justification, if any, for the delays. While granting extension, the SAI shall notify the contractor the period of time which will not qualify for levy of liquidated damages.

For the balance period in excess of original stipulated period and authorized extension of time granted i.e. period not qualifying for levy of liquidated damages, by the Employer, the provision of liquidated damages as stated under Clause 17 will become applicable.

Further, the contract shall remain in force even for the period beyond the due date of completion irrespective whether the extension is granted or not.

17. **Compensation for Delay**

If the contractor fails to maintain the required progress to complete the work and clear the site on or before the contract or justified extended date of completion as per clause 16 (excluding any extension under Clause 16), he shall, without prejudice to any other right or remedy available under the law to the Government on account of such breach, pay as compensation the amount calculated at the rates stipulated below for every completed day/ month (as determined) that the progress remains below that the work remains incomplete. If there is no hindrance, compensation shall be levied if work is incomplete.

Compensation for delay of work

- (i) With maximum rate 1% (one percent) per month of delay to be computed on per day basis based on quantum of damage suffered due to stated delay on the part of Contractor. if scheduled completion of work is more than one year.
- (ii) With rate 1% (one percent) to 2% (two percent) (maximum) per month of delay to be computed on per day basis based on quantum of damage suffered due to stated delay on the part of Contractor. if scheduled completion of work is more than six months and up to one year.
- (iii) With rate 2% (two percent) to 5% (five percent) (maximum) per month of delay to be computed on per day basis based on quantum of damage suffered due to stated delay on the part of Contractor. if scheduled completion of work is up to six months.

Provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10 % of the accepted Tendered Value of work

18. (i) **Rate of Progress**

The whole of the materials, plant and labour to be provided by the Contractor and the mode, manner and speed of execution and maintenance of the Works are to be of a kind and conducted in a manner to the satisfaction of the SAI. Should the rate of progress of the Works or any part thereof be at any time be in the opinion of the SAI too slow to ensure the completion of the whole of the Works by the prescribed time or extended time for completion, the SAI shall so notify the Contractor in writing and the Contractor shall thereupon take such steps as considered necessary by the SAI to expedite progress so as to complete the Works by the prescribed time or extended time for completion. Such communications from the SAI neither shall relieve the contractor from fulfilling obligations under the contract nor he will be entitled to raise claims arising out of such directions.

(ii) **Work during Night or on Holidays**

Subject to any provision to the contrary contained in the Contract none of the permanent work shall save as herein provided be carried on during the night or on Holidays without the permission in writing of the SAI, save when the work is unavoidable or absolutely necessary for the saving of life or property or for the safety of the Works in which case the Contractor shall immediately advise the SAI. Provided always that the provisions of this clause shall not be applicable in the case of any work, which becomes essential to carry out by rotary or double shifts in order to achieve the progress & quality of the part of the works being technically required / continued with the prior approval of the SAI.

All work at night shall be carried out without unreasonable noise & disturbance and with the approval of the SAI & in addition that of the local authority, if so applicable. The Contractor shall indemnify the Employer from and against any liability for damages on account of noise or other disturbance created while or in carrying out the work and from and against all claims, demands, proceedings, costs, charges & expenses whatsoever in regard or in relation to such liability.

19. **Suspension of Work**

The Contractor shall on the written order of the SAI suspend the progress of the Works or any part thereof for such time or times and in such manner as the SAI may consider necessary and shall during such suspension properly protect and secure the work so far as is necessary in the opinion of the SAI. The extra cost including all running wages to be paid on the Site, salaries, depreciation and maintenance of plant, Site on costs and overhead costs of the Contract relatable to the works done or incurred by the Contractor in giving effect to the SAI 's instructions under this Clause shall, be borne and paid by the Employer unless such suspension is:

- (a) otherwise provided for in the Contract
or
- (b) necessary by reason of inclement weather conditions affecting adversely the safety or quality of the Works.
or
- (c) necessary by reason of some default on the part of the contractor

Provided that the Contractor shall not be entitled to recover any such extra cost unless he gives notice in writing of his intention to claim to the SAI within 28 days of the SAI 's order. The SAI shall settle and determine such extra payment and / or extension of time under relevant Clause hereof to be made to the Contractor in respect of such claim as shall in the opinion of the SAI be fair and reasonable and the SAI 's decision shall be final and binding.

20. Earnest Money Deposit:

The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 76,000.00 /- (Rupees seventy-six thousand only) by way of Insurance Surety Bonds, account payee demand draft, fixed deposit receipt, banker's cheque or Bank Guarantee from any of the Commercial Banks. The demand drafts shall be drawn in favor of "Executive Director SAI, NRC, Sonapat". The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. Bid(s) received without demand drafts of EMD will be rejected.

21. Performance Guarantee

- i. The contractor shall submit an irrevocable Performance Guarantee of 5% (Five percent) of the tendered amount in addition to other deposits mentioned elsewhere in the contract for his proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within 20 days from the date of issue of letter of acceptance. This period can be further extended by the Engineer-in-Charge up to a maximum period as specified in Special Conditions of

Contract on written request of the contractor stating the reason for delays in procuring the Performance Guarantee, to the satisfaction of the Engineer-in-Charge. This Guarantee shall be in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any of the Commercial Banks. In case a fixed deposit receipt of any Bank is furnished by the contractor to the SAI as part of the performance guarantee and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the SAI to make good the deficit.

- ii. The Performance Guarantee shall be initially valid up to the stipulated date of completion plus 1 year claim period beyond that. In case the time for completion of work gets enlarged, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time for completion of work. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor, without any interest. However, in case of contracts involving maintenance of building and services/any other work after construction of same building and services/other work, then 50% of Performance Guarantee shall be retained as Security Deposit.
- iii. The Engineer-in-Charge shall make a claim under the performance guarantee except for amounts to which the SAI is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of:
 - (a) Failure by the contractor to extend the validity of the Performance Guarantee as described h e r e i n above, in which event the Engineer-in-Charge may claim the full amount of the Performance Guarantee.
 - (b) Failure by the contractor to pay SAI any amount due, either as agreed by the contractor or determined under any of the Clauses/Conditions of the agreement, within 30 days of the service of notice to this effect by Engineer in-Charge.
- iv. In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the agreement, the performance guarantee shall stand forfeited in full and shall be absolutely at the disposal of the SAI.
- v. The performance Guarantee shall be refunded to the contractor after Completion and successful handing over of the project and issuance of Completion Certificate. However, in case of contracts involving Maintenance of building and services /any other work after construction of same building and services/ other work, then 50% of performance guarantee shall be returned to the contractor, without any interest after Completion and successful handing over of the project and issuance of Completion Certificate. The balance 50% shall be returned after Successful completion of Maintenance period.

22. **Security Deposit / Retention Money**

The person/persons whose tender(s) may be accepted (hereinafter called the contractor) shall permit SAI at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 5 % of the gross amount of each running and final bill till the sum deducted will amount to security deposit of 5 % of the tendered value of the work. Such deductions will be made and held by SAI by way of Security Deposit unless he/they has/have deposited the amount of Security at the rate mentioned above in cash or in the form of Government Securities or fixed deposit receipts. In case a fixed deposit receipt of any Bank is furnished by the contractor to the SAI as part of the security deposit and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the SAI to make good the deficit.

All compensations or the other sums of money payable by the contractor under the terms of this contract may be deducted from, or paid by the sale of a sufficient part of his security deposit or from the interest arising therefrom, or from any sums which may be due to or may become due to the contractor by SAI on any account whatsoever and in the event of his Security Deposit being reduced by reason of any such deductions or sale as aforesaid, the contractor shall within 10 days

make good in cash or fixed deposit receipt tendered by the State Bank of India or by Scheduled Banks endorsed in favour of SAI NRC Sonapat, any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit shall be collected from the running bills and the final bill of the contractor at the rates mentioned above. The security deposit will be released after completion of DLP.

23. **Certificates & Payment**

(i) **Final Bill**

- a) The Contractor shall submit final bill within 45 days from the date of issue of virtual completion certificate with all relevant information and details including as-built drawings, operation and maintenance manual, photographs etc. complete. The last date of submission of all relevant documents shall be reckoned as the date of final submission.
- b) The SAI representative within 45 days of submission of the final bill, shall issue a certificate of payment against the final bill to the Employer who shall thereupon, within 45 days from the date of receipt of the certificate, shall release the balance payment to the contractor after effecting all recoveries, including advances & payments against interim certificates.
- (iv) The SAI shall have power to withhold Certification if the works or any parts thereof are not being carried out to his satisfaction.
- (v) The SAI may by any Certificate make any correction in any previous Certificate, which shall have been issued by him.
- (vi) No payment shall be made to the Contractor if the Contractor fails to insure the works & keep them insured till the issue of the Virtual Completion Certificate.

24. **Arbitration**

All disputes or difference of any kind whatsoever which shall at any time arise between the parties hereto touching or concerning the works or the execution thereof of this maintenance thereof of this contract or the construction remaining operation or effect thereof or to the rights or liabilities of the parties or arising out of or in relation thereto whether during or after determination, foreclosure or breach of the contract (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall after written notice by either party to the contract to the other of them and to the *Appointing Authority who shall be appointed for the purpose by the Employer (Sports Authority of India) be referred for adjudication to a sole Arbitrator to be appointed as hereinafter provided.

* **Appointing Authority**

The Appointing Authority will be the ED Sports Authority of India NRC Sonapat

The names of the Arbitrator will be selected from one of the following disciplines, in order of preference:

- (a) Retired High Court / Supreme Court Judges, who have experience in handling Arbitration cases.
- (b) Members of the Council of Arbitration.
- (c) Fellow of Institution of Architects.
- (d) Eminent retired Chief Architect from State / Centre / P.W.D. / Public Sector undertakings of good reputation and integrity.

For the purpose of appointing the sole Arbitrator referred to above, the Appointing Authority will send within thirty days of receipt by him of the written aforesaid notice, to the contractor a panel of three

names of persons who shall be presently unconnected with the organization for which the work is executed.

The contractor shall on receipt by him of the names as aforesaid, select any one of the persons named to be appointed as a sole Arbitrator and communicate his name to the Appointing Authority within thirty days of receipt by him of the names. The Appointing Authority shall thereupon without any delay appoint the said person as the sole Arbitrator. If the Contractor fails to communicate such selection as provided above within the period specified, the Appointing Authority shall make the selection and appoint the selected person as the Sole Arbitrator.

If the Appointing Authority fails to send to the Contractor the panel of three names as aforesaid within the period specified, the Contractor shall send to the Appointing Authority a panel of three names of persons who shall all be unconnected with either party. The Appointing Authority shall on receipt by him of the names as aforesaid select any one of the persons named and appoint him as sole Arbitrator. If the Appointing Authority fails to select the person and appoint him as the sole Arbitrator within 30 days of receipt by him of panel and inform the Contractor accordingly, the contractor shall be entitled to appoint one of the persons from the panel as the sole Arbitrator and communicate his name to the Appointing Authority.

If the Arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever another sole Arbitrator shall be appointed as aforesaid.

The work under the Contract shall, however, continue during the arbitration proceedings and no payment due or payable to the contractor shall be withheld on account of such proceedings.

The Arbitrator shall be deemed to have entered on the reference of the date he issues notice to both parties fixing the date of the first hearing.

The Arbitrator may from time to time, with the consent of the parties, enlarge the time for making and publishing the award.

The Arbitrator shall give a separate award in respect of each dispute or difference referred to him. The Arbitrator shall decide each dispute in accordance with the terms of the contract and give a reasoned award. The venue of arbitration shall be such place as may be fixed by the Arbitrator in his sole discretion.

The fees, if any, of the Arbitration shall, if required to be paid the award is made and published, be paid half by each of the parties. The costs of the reference and of the award including the fees, if any, of the Arbitration who may direct to and by whom and in what manner such costs or any part thereof shall be paid and may fix or settle the amount of costs be so paid.

The award of the Arbitrator shall be final and binding on both parties.

Subject to aforesaid the provision of the Arbitration Act 1996 or any statutory modification or re-enactment therefor and the rules made there under, and for the time being in force, shall apply to the arbitration proceeding under this Clause.

In all cases the arbitrator shall give reasons for the award.

It is also a term of the contract that if contractor(s) do / does not make any demand for arbitration in respect of any claim(s) within 90 days of receiving intimation from SAI that the bill after due verification is passed for payment of a lesser amount, or otherwise, the contractor's right under this agreement to refer to arbitration shall be deemed to have been forfeited and SAI shall be relieved and discharged of their liability under this agreement in respect of such claim(s). Further it is agreed that for the purpose of this clause, such notice is deemed to have been received by the contractor(s) within 2 days of posting of the letter by

SAI or when delivered by hand immediately after receipt thereof by the contractor(s), whichever is earlier. Further, letter signed by the officials of SAI that the letter was so posted to the contractor(s) shall be conclusive.

25. Safety Code

- a) First aid appliances including adequate supply of sterilized dressings and cotton wool shall be kept in a readily accessible place.
- b) An injured person shall be taken to a public hospital without loss of time, in cases where the injury necessitates hospitalization.
- c) Suitable and strong scaffolds should be provided for workmen for all works that cannot safely be done from ground.
- d) No portable single ladder shall be over 8 meters in length. The width between the side rails shall not be less than 30 cm. (clear) and the distance between two adjacent rungs shall not be more than 30 cm. When a ladder is used an extra mazdoor shall be engaged for holding the ladder.
- e) The excavated material shall not be placed within 1.5 metres of the edge of the trench or half of the depth of trench whichever is more. All trenches and excavations shall be provided with necessary fencing and lighting.
- f) Every opening in the floor of a building or in a working platform be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing / railing of minimum height of one meter.
- g) All staff and workers employed in the work shall be provided with safety shoes, helmet, belt, etc.
- h) No floor, roof or other part of the structure shall be so overloaded with debris or materials as to render it unsafe.
- i) Those engaged in welding works shall be provided with welder's protective eye-shields and gloves.
- j) (i) No paint containing lead or lead products shall be used except in the form of paste or readymade paint.
(ii) Suitable facemasks should be supplied for use by the workers when the paint is applied in the form of spray or surface having lead paint dry rubbed and scrapped.
- k) Overalls shall be supplied by the Contractor to the painters and adequate facilities shall be provided to enable the working painters to wash during the periods of cessation of work.
- l) Hoisting machines and tackle used in the works, including their attachments, anchorage and supports shall be in perfect condition.
- m) The ropes used in hoisting or lowering materials or as a means of suspension shall be of durable quality and adequate strength and free from defects.
- n) Contractor shall appoint "Safety Officer" to maintain safety records to the satisfaction of the SAI.

26. Force Majeure

Conditions of Force Majeure

The terms "Force Majeure" as employed herein shall mean act of God, war, revolt, riot, fire, flood and Acts & Regulations of respective Governments of the two parties namely the Employer and the Contractor.

Note : "Typhoon" is covered under act of God".

In the event of either party being rendered unable by force majeure to perform any of obligations required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall upon notification to the other party be suspended for the period of delay which is directly caused by such Force Majeure event.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within (72) seventy two hours of the

alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim.

Time for performance of the relative obligation suspended by the Force Majeure shall then stand extended by the period of delay which is directly caused by Force Majeure event. The party who has given such notice shall be executed from timely performance of its obligations under the Contract, for so long as the relevant event of Force Majeure continues and to the extent that such parties performance is prevented, hindered or delayed, provided the party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect thereof upon its performance of the Contract and so to fulfill its obligations under the Contract.

If works to be executed by the Contractor are suspended by Force Majeure conditions lasting for more than (2) two months, the Employer shall have the option of cancelling or terminating this Contract in whole or part thereof at Employer's discretion. Upon such termination provisions of Clause 44 shall apply.

Delay or non-performance by a party hereto caused by the occurrence of any of Force Majeure shall not:

- a) Constitute a default or breach of the Contract,
- b) Give rise to any claim for damages or additional cost or expense occasioned thereby: if such delay or non-performance is caused by the occurrence of any event of Force Majeure. Force Majeure conditions shall not be payable under any circumstances.

SPECIAL CONDITIONS OF CONTRACT

1. (a) WARNING / CAUTION BOARDS

The contractor shall take all precautions to avoid accidents. All temporary warning / caution boards / glow signages display such as "Construction Work in Progress", "Keep Away", "No Parking", Diversions & protective Barricades etc. shall be provided and displayed during day time by the Contractor, wherever required and as directed by the SAI representative. These glow signages and red lights shall be suitably illuminated during night also. The Contractor shall be solely responsible for damage and accident caused, if any, due to negligence on his part. Also he shall ensure that no hindrance, as far as possible, is caused to general traffic during execution of the work. These signages shall be dismantled & taken away by the Contractor after the completion of work, only after approval of the SAI. Nothing extra shall be payable on this account.

(b) SIGN BOARDS

The Contractor shall provide and erect a display board of size and shape as required and paint over it, in a legible and workman like manner, the details about the salient features of the project, as required by the SAI. The Contractor shall fabricate and put up a sign board in an approved location and to an approved design indicating name of the project, client / owner, architects, structural consultants, Employer etc. besides providing space for names of other Contractors, Sub-Contractors and specialized agencies. Nothing extra shall be payable on this account

2. Safety, Health and Environment

In respect of all workmen directly or indirectly employed in the work for the performance of the contractor's part of this agreement, the contractor shall at his expense arrange for the safety provisions as per Indian Standard Safety codes IS: 7969, 8989, 3696 (Part-I & II), 3764, 4081, 4138, 5121, 5916, 7293, 7969 and shall at his own expense provide for all facilities in connection there with. In case the contractor fails to make arrangement and provide necessary facilities, the SAI shall be at liberty to make arrangement and provide facilities as aforesaid and recover the cost incurred on that behalf from the contractor, and no claims what so ever shall be entertained.

Details regarding some special provisions to be followed by contractor are as follows:

3. Usage of quality Personal Protection Equipments (PPEs) through approved vendors. PPEs would include amongst others the following items:

- a) Safety Helmets.
- b) Hearing Protection.
- c) Respiratory Protection.
- d) Eye Protection.
- e) Protective Gloves.
- f) Safety Footwear.
- g) High Visibility Clothing (Jacket)

All the items should get approved before issued to the use in the work.

The contractor shall provide all the PPE (Personnel Protective Equipment) and safety appliances required to carry out the job to all the workmen deployed by the contractor and also ensure that his workmen use those PPE and safety appliances while on the job. The contractor shall not pay any cash amount in lieu of PPE to the workers/sub-contractors and expect them to buy and use during work. If the contractor fails to ensure provision of safety appliances and its workmen do not use the PPE and safety appliances as needed for safe working, the employer may ask the contractor to stop the work and comply with safety requirements first. The contractor shall at all-time maintain a minimum of 10% spare PPEs and safety appliances and properly record and show to the employer during the inspections. Failing to do so shall invite fulfilling the deficiencies by the SAI at the risk and cost of the contractor.

4. Working at Height

Contractor shall ensure that work at height is properly planned for any emergencies and rescue appropriately supervised, and carried out in a manner, which is reasonably practicable safe. Contractor

shall ensure that work at height is carried out only when the weather conditions do not jeopardize the health or safety of persons involved in the work. Guardrail, Toe-board, Barrier or similar collective means of protection shall be of sufficient dimensions, of sufficient strength and rigidity for the purposes for which they are being used, and otherwise suitable.

Working Platform shall be of sufficient dimensions to permit the safe passage of persons and the safe use of any plant or materials required to be used and to provide a safe working area having regard to the work being carried out there. Possess a suitable surface and, in particular, be so constructed that the surface of the working platform has no gap through which a person, material or object could fall and injure a person. A working platform and any supporting structure shall not be loaded so as to give rise to a risk of collapse or to any deformation, which could affect its safe use. Strength and stability calculations for scaffolding shall be carried out by the contractor. The dimension's form and layout of scaffolding decks shall be appropriate to the nature of the work to be performed and suitable for the loads to be carried and permit work and passage in safety.

A personal fall protection system designed for use with an anchor shall be securely attached to at least one anchor, and each anchor and the means of attachment thereto shall be suitable and of sufficient strength and stability for the purpose of supporting any foreseeable loading. Suitable and sufficient steps shall be taken to prevent any person falling or slipping from a personal fall protection system. Any other steps in the opinion of SAI suggested will also be taken in Protection system

Only metal ladders shall be allowed. Any surface upon which a ladder rests shall be stable, firm, of sufficient strength and of suitable composition safely to support the ladder so that its rungs or steps remain horizontal, and any loading intended to be placed on it. A ladder shall be so positioned as to ensure its stability during use. A suspended ladder shall be attached in a secure manner and so that, with the exception of a flexible ladder, it cannot be displaced and swinging is prevented. No interlocking or extension ladder shall be used unless its sections are prevented from moving relative to each other while in use.

5. Welding and Cutting

Gas cylinders in use should be kept upright on a custom-built stand or trolley fitted with a bracket to accommodate the hoses and equipment or otherwise secured. The metal cap should be kept in place to protect the valve when the cylinder is not connected for use. Non-return valve and Flashback arrester shall be fixed at both end of cylinder and torch. Domestic LPG cylinders shall not be used for Gas welding and cutting purpose. DCP or CO2 type Fire Extinguisher not less than 5 kg shall be fixed at or near to welding process zone in an easily accessible location. Fire Extinguisher should confirm to IS 2190: 1992. Welding grounds and returns should be securely attached to the work by cable lugs, by clamps in the case of stranded conductors, or by bolts for strip conductors. The ground cable will not be attached to equipment or existing installations or apparatus.

6. Prevention of Nuisance and Pollution

The contractor shall take all necessary precautions to prevent any nuisance or inconvenience to the owners, tenants or occupiers of adjacent properties and to the public in general and to prevent any damage to such properties, roads and any pollution of streams, environment and waterways. He shall make good at his own cost and to the satisfaction of the SAI representative,

Any damage to roads, paths, drainage works or public or private property whatsoever caused by the execution of the work or by traffic brought thereon by the contractor. All waste or superfluous materials shall be cleaned away by the contractor without any reservations entirely to the satisfaction of the SAI at no extra cost.

The Contractor shall do proper sequencing of the various activities by suitably staggering the activities within various pockets in the plot so as to achieve early completion. The agency may deploy adequate equipment's, machinery and labour as required for the completion of the entire work within the stipulated period specified. Also ancillary facilities shall be provided commensurate with requirement to complete the entire work within the stipulated period. Nothing extra shall be payable on this account. Adequate number/sets of equipment's in working condition, along with adequate stand-by arrangements, shall be deployed during entire construction period. It shall be ensured by the Contractor that all the equipment's, Tools & Plants, machineries etc provided by him are maintained in proper working conditions at all times during the progress of the work and till the completion of the work. Further, all the constructional tools, plants, equipment's and machineries provided by the Contractor, on site of work or his work shop for this work, shall be exclusively intended for use in the construction of this work and they shall not be shifted / removed from site without the permission of the SAI representative.

PARTICULAR SPECIFICATIONS

Technical Specifications for Customized Modular Furniture (HDHMR Based)

1. Scope of Work

The work shall comprise **design, manufacture, supply, transportation, installation, testing (where applicable), and commissioning** of customized modular furniture including workstations, storage cabinets, pedestal units, wall-mounted cabinets, filing cabinets, conference tables, executive tables, partitions, and allied furniture complete in all respects as per approved drawings and specifications.

2. Board Material

- Main structural members shall be manufactured from **HDHMR (High Density High Moisture Resistant) Board** conforming to **IS 12406 (Latest Revision)**.
- Minimum board density: **850 kg/m³**.
- Moisture Resistant Grade.
- Formaldehyde emission class: **E1 or better**.
- Boards shall be termite, borer and fungus resistant.
- Boards shall be factory manufactured with uniform density and smooth surface.

3. Surface Finish

- External exposed surfaces shall be finished with **1.0 mm thick decorative laminate**.
- Internal surfaces shall be finished with **0.8 mm laminate** or balancing laminate.
- Laminate shall be of approved shade, texture and finish.
- Adhesive shall be high-quality synthetic resin adhesive suitable for laminate bonding.

4. Edge Banding

- All exposed edges shall have **2 mm PVC edge banding**.
- Concealed edges shall have **0.8 mm PVC edge banding**.
- Edge banding shall be machine applied using hot-melt EVA/PUR adhesive with seamless finish.

5. Hardware

All hardware shall be of reputed make such as **Hettich, Hafele, Ebco, Dorset, Godrej, Ozone** or equivalent.

The hardware shall include:

- Soft-close telescopic drawer channels
- Soft-close hinges (minimum 110° opening)
- Stainless steel handles or powder-coated aluminium profile handles
- Cam locks/multipurpose locks
- Adjustable shelf supports
- Concealed connectors
- Levelling feet
- Cable managers, grommets and wire trays (where applicable)

7. Fasteners

- Confirmat screws
- Stainless steel screws where exposed
- Heavy-duty KD fittings
- Approved concealed connectors

- All fixing accessories shall be corrosion resistant.

8. Workstation Requirements

- Modular knock-down construction.
- Provision for electrical and data cable management.
- Cable raceway below worktop.
- PVC cable grommets.
- Modesty panel where required.
- Adjustable levelling feet.

9. Storage Cabinets

- Adjustable shelves.
- Lockable shutters.
- Soft-close hinges.
- Uniform gap between shutters.
- Shelves capable of carrying minimum **40 kg uniformly distributed load**.

10. Workmanship

- CNC machine processed components.
- Accurate dimensions and alignment.
- No visible nail heads or exposed screw heads.
- Uniform joints and edge finishing.
- Surfaces free from scratches, dents or manufacturing defects.

11. Installation

- Furniture shall be assembled at site by skilled personnel.
- Necessary site adjustments shall be included.
- Furniture shall be levelled and securely fixed wherever required.

12. Quality Assurance

The successful bidder shall submit:

- Manufacturer's Test Certificate for HDHMR board.
- Product data sheets.
- Laminate catalogue.
- Hardware catalogue.
- Warranty certificates.
- Samples for approval before bulk manufacture.

14. Approved Makes (or Equivalent)

- **HDHMR Board:** Action TESA, Century Ply, Greenpanel, Rushil Décor (Vir MDF), Archidply or equivalent approved.
- **Laminate:** Greenlam, Merino, Century Laminates, Advance Laminates, Royale Touche or equivalent.
- **Hardware:** Hettich, Hafele, Ebco, Dorset, Godrej, Ozone or equivalent

BID SECURITY (BANK GUARANTEE)

WHEREAS, _____ [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated _____ [date] for the construction of _____ [name of Contract] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that We _____ [name of bank] of _____ [name of country] having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ [name of Employer] (hereinafter called "the Employer") in the sum of _____ for which payment well and truly to be made to the said Employer the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 2025.

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;
- or
- (2) If the Bidder having been notified of the acceptance of his bid by the Employer during the period of Bid validity:
 - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) Fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
 - (c) Does not accept the correction of the Bid Price;

we undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date _____ days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

[signature, name, and address]

NEFT MANDATE FORM

From:M/s.

Date:

To

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

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 Messrs _____

[Name & address of the bidder]

Confirmed by Bank

Enclosed a copy of Crossed Cheque

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING MEETING

Tender No. _____

Subject: - Authorization for attending bid opening on _____ (date) in the tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of (bidder) in order of preference given below.

Order of Preference	Name	Specimen Signature
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1.

2.

Alternate Representative

Signatures of bidder

Or

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

Note:

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

Bid Securing Declaration Form

Date: _____

Tender No. _____

To

Regional Director

Sports Authority of India

Northern Regional Centre, Sonapat

I/We understand that, according to your conditions, bids must be supported by a bid securing Declaration.

I/ We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am/we are in a breach of any obligation under the bid condition as below:

- A) Withdraws/modification/amends the submitted bid against this tender, impairs or derogates from the tender, during the period of bid validity specified in this tender.; or
- B) Having been notified of the acceptance of our bid by the purchaser during the period of bid validity
 - a. Fail or refuse to execute the contract, or
 - b. Fail or refuse to furnish the performance security, in accordance with the term of this tender document.

I/We understand this bid securing declaration shall cease to be valid if I am/ we are not the successful bidder or upon

- (a) The receipt of your notification of the name of the successful bidder and submission of required performance security, in accordance with the terms of this tender document; or
- (b) Thirty days after the expiration of the validity of my/our bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of: (insert legal capacity of person signing the bid securing declaration) Dated on day of (insert date of signing)

Corporate seal (where appropriate)

FORMAT FOR INTEGRITY PACT
[To be submitted on Bidder's **Original** Letter Head]

To,
Regional
Director
SAI, NRC
Sonepat

Sub: Integrity Pact for ----- (Name of Work / Project)

Dear Sir,

I/We acknowledge that SAI NRC is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document at **Enclosure-I**.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by SAI NRC. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, SAI NRC shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully,

Date:

(Signature, name and designation
of the Authorized signatory)

Place:

Name and seal of Bidder

AGREEMENT FORM

This agreement made this day of (Month) (Year), between the SPORTS AUTHORITY OF INDIA (SAI), a company incorporated under the Companies Act, 1956 having its Registered Office at 30-31, Raja House, Nehru Place, New Delhi – 110019 (hereinafter referred to as the "SAI" which expression shall include its administrators, successors, executors and assigns) of the one part and M/s

_____(NAME OF CONTRACTOR) (hereinafter referred to as the 'Contractor' which expression shall unless the context requires otherwise include its administrators, successors, executors and permitted assigns) of the other part.

WHEREAS, SAI, has desirous for _____(NAME OF WORK) (hereinafter referred to as the "PROJECT") on behalf of _____(NAME OF OWNER/MINISTRY) (hereinafter referred to as "OWNER"), had invited tender as per tender documents vide NIT No. _____.

AND WHEREAS _____(NAME OF CONTRACTOR) had participated in the above-referred tender vide their tender dated _____and SAI has accepted their aforesaid tender and award the contract for _____(NAME OF PROJECT) on the terms and conditions contained in its Letter of Intent No. _____and the documents referred to therein, which have been unequivocally and unconditionally accepted by _____(NAME OF CONTRACTOR) vide their acceptance letter dated _____resulting into a contract.

NOW THEREFORE THIS DEED WITNESSETH AS UNDER:

ARTICLE 1.0 – AWARD OF CONTRACT

1.1 SCOPE OF WORK

SAI has awarded the contract to _____(NAME OF CONTRACTOR) for the work of _____(NAME OF WORK) on the terms and conditions in its Letter of Intent No. _____dated _____and the documents referred to therein. The award has taken effect from _____(DATE) i.e. the date of issue of aforesaid Letter of Intent. The terms and expressions used in this agreement shall have the same meanings as are assigned to them in the "Contract Documents" referred to in the succeeding Article.

ARTICLE 2.0 – CONTRACT DOCUMENTS

The contract shall be performed strictly as per the terms and conditions stipulated herein and in the following documents attached herewith (hereinafter referred to as "Contract Documents").

- a) SAI Notice Inviting Tender vide No. _____date _____and SAI's tender documents consisting of:
 - i) General Conditions of Contract (GCC) & Special Conditions of Contract

(SCC) including Appendices & Annexure along with amendment(s) / errata (if any) issued (Volume-I).

- ii) Bill of Quantities along with amendment(s)/corrigendum(s), if any, (Volume-II).
- iii) Technical Specifications along with amendment(s) / corrigendum(s), if any, (Volume-III).
- iv) Tender drawings along with amendment(s) / corrigendum(s), if any, (Volume-IV).

v) _____

vi) _____

b) _____ (NAME OF CONTRACTOR) letter proposal dated _____ and their subsequent communication:

i) Letter of Acceptance of Tender Conditions dated _____

ii) _____

iii) _____

SAI's detailed Letter of Intent No. _____ dated _____ including Bill of Quantities, Agreed Time Schedule, Contractor's Organisation Chart and List of Plant and Equipment submitted by Contractor.

All the aforesaid contract documents referred to in Para 2.1 and 2.2 above shall form an integral part of this Agreement, in so far as the same or any part thereof column, to the tender documents and what has been specifically agreed to by SAI in its Letter of Intent. Any matter inconsistent therewith, contrary or repugnant thereto or deviations taken by the Contractor in its "TENDER" but not agreed to specifically by SAI in its Letter of Intent, shall be deemed to have been withdrawn by the Contractor without any cost implication to SAI. For the sake of brevity, this Agreement along with its aforesaid contract documents and Letter of Intent shall be referred to as the "Contract".

ARTICLE 3.0 – CONDITIONS & CONVENANTS

The scope of Contract, consideration, terms of payments, advance, security deposits, taxes wherever applicable, insurance, agreed time schedule, compensation for delay and all other terms and conditions contained in SAI's Letter of Intent No. _____ dated _____ are to be read in conjunction with other aforesaid contract documents. The contractor shall duly perform the contract strictly and faithfully in accordance with the terms of this contract.

The scope of work shall also include all such items which are not specifically mentioned in the Contract Documents but which are reasonably implied for the satisfactory completion of the entire scope of work envisaged under this contract unless otherwise specifically excluded from the scope of work in the Letter of Intent. The Contractor shall adhere to all requirements stipulated in the Contract Documents.

Time is the essence of the Contract and it shall be strictly adhered to. The progress of work shall conform to Agreed Works Schedule/ Contract Documents and Letter of Intent.

This agreement constitutes full and complete understanding between the parties and terms of the presents. It shall supersede all prior correspondence to the extent of inconsistency or repugnancy to the terms and conditions contained in Agreement. Any modification of the Agreement shall be effected only by a written instrument signed by the authorized representative of both the parties. The rate quoted by M/s _____ (NAME OF CONTRACTOR) is _____. The total contract price for the entire scope of this contract as detailed in Letter of Intent is Rs. _____ (Rupees _____ only), which shall be governed by the stipulations of the contract documents.

ARTICLE 4.0 – NO WAIVER OF RIGHTS

Neither the inspection by SAI or the Engineer-In-Charge or Owner or any of their officials, employees or agents nor order by SAI or the Engineer-In-Charge for payment of money or any payment for or acceptance of, the whole or any part of the work by SAI or the Engineer-In-Charge nor any extension of time nor any possession taken by the Engineer-In-Charge shall operate as waiver of any provisions of the contract, or of any power herein reserved to SAI, or any right to damage herein provided, nor shall any waiver of any breach in the contract be held to be a waiver or any other or subsequent breach.

ARTICLE 5.0 – GOVERNING LAW AND JURISDICTION

The Laws applicable to this contract shall be the laws in force in India and jurisdiction of New Delhi Court (s) only. Notice of Default given by either party to the other party under the Agreement shall be in writing and shall be deemed to have been duly and properly served upon the parties hereto, if delivered against acknowledgment due or by FAX or by registered mail duly addressed to the signatories at the address mentioned herein above.

IN WITNESS WHEREOF, the parties through their duly authorized representatives have executed these presents (execution whereof has been approved by the Competent Authorities of both the parties) on the day, month and year first above mentioned at New Delhi.

For and on behalf of:

For and on behalf of:

(NAME OF CONTRACTOR)

SPORTS AUTHORITY OF INDIA WITNESS:

WITNESS:

1.

1.

2.

2.

INTEGRITY AGREEMENT
[To be submitted on Stamp paper of At least Rs.100]

This Integrity Agreement is made at on this day of 20.....

BETWEEN

SAI NRC, Sonapat (Hereinafter referred as the ‘**EMPLOYER**’, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
 (Name and Address of the Individual/firm/Company)

through (Hereinafter referred to as the

(Details of duly authorized signatory)

“**Bidder/Contractor**” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Employer has floated the Tender (NIT No.) (hereinafter referred to as “Tender/Bid”) and intends to award, under laid down organizational procedure, contract for..... (Name of work) hereinafter referred to as the “Contract”.

AND WHEREAS the Employer values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “Integrity Pact” or “Pact”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under: -

Article 1: Commitment of the Employer

- (1) The employer commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Employer, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Employer will, during the Tender process, treat all Bidder(s) with equity and reason. The Employer will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Employer shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

- (2) If the Employer obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Employer will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- (1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the SAI NRC all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- (2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Employer's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - (b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - (c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - (e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- (3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- (4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the SAI NRC interests.
- (5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation,

threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Employer under law or the Contract or its established policies and laid down procedures, the Employer shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Employer's absolute right :

- (1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Employer after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Employer. Such exclusion may be forever or for a limited period as decided by the Employer.
- (2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Employer has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Employer apart from exercising any legal rights that may have accrued to the Employer, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- (3) Criminal Liability: If the Employer obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Employer has substantive suspicion in this regard, the Employer will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Employer.
- (3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Employer may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- (1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/sub-vendors.
- (2) The Employer will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- (3) The Employer will disqualify Bidders, who do not submit, the duly signed Pact between the Employer and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6: Duration of the Pact

- (1) This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.
- (2) If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, SAI NRC.

Article 7: Other Provisions

- (1) This Pact is subject to Indian Law, place of performance and jurisdiction is the SAI NRC Sonapat, who has floated the Tender.
- (2) Changes and supplements need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- (4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intensions.
- (5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Employer in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8 : LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of Employer)

.....
(For and on behalf of Bidder/Contractor)

WITNESSES:

1.
(signature, name and address)

2.
(signature, name and address)

Place:

Dated :

SCHEDULE OF QUANTITIES**SPORTS AUTHORITY OF INDIA, NRC SONEAT****BOQ FOR – Provision of customized furniture at HPC Building at SAI NRC Sonepat.**

Sr. No.	ITEM	UNIT	QTY	UNIT RATE (Rs.)	AMOUNT (Rs.)
1	Providing, fabricating, supplying and fixing Office Storage Cabinet Unit comprising lower storage cabinets, upper wall-mounted storage cabinets and intermediate open working space for placement of desktop computers, printers and office equipment, made of approved quality HDHMR (High Density High Moisture Resistant) Board of minimum 18 mm thickness for shutters, sides, top, bottom and shelves, and 9 mm thick HDHMR/back panel complete with all necessary hardware such as SS hinges, telescopic drawer channels, locks, handles, screws, edge banding (2 mm PVC edge tape), magnetic catches and fittings. The cabinet unit shall have an overall depth of 750 mm (2.5 ft) with lower cabinets up to working counter level, upper cabinets above the working area, and a clear intermediate space for desktop/equipment installation. The working counter shall be finished with approved laminate of required shade and texture. All exposed surfaces shall be finished with 1.0 mm laminate and internal surfaces with 0.8 mm laminate complete as per approved design, drawings and direction of Engineer-in-Charge. The rate shall include all materials, labour, transportation, wastage, tools & plants, fixing arrangements, polishing/finishing, taxes and all incidental charges required for complete installation and commissioning of the cabinet unit. Unit: Square Metre (Sft) of front elevation area completed and accepted.	Sft	2800		
2	Providing, fabricating, supplying and fixing full-height storage cabinet of required size and design, made of approved quality HDHMR (High Density High Moisture Resistant) Board of minimum 18 mm thickness for sides, top, bottom, shelves and shutters, with 6 mm thick back panel, complete with internal horizontal partition shelves placed at approximately 300 mm (1 ft) vertical spacing or as approved by the Engineer-in-Charge. The cabinet shall be provided with laminate finish on all exposed surfaces, edge banding with 2 mm PVC edge tape, SS hinges, handles, locks, magnetic catches, screws and all necessary hardware and fittings. The cabinet shall be fixed in position complete in all respects as per approved drawings and directions of Engineer-in-Charge. The rate shall include cost of all materials, labour, transportation, cutting, fixing, hardware, wastage, taxes and all incidental charges required for complete installation of the cabinet.	Sft	600		

3	Overall Size: 6000L × 2000W × 750H mm. Conference table top made of 18 mm thick Pre-Laminated Particle Board (PLPB), with approved laminate finish in approved shade and pattern. Table top supported on heavy-duty understructure comprising modular leg assemblies, intermediate supports and structural members to ensure rigidity and stability over the entire length. All exposed edges of table top and panels shall be sealed with 2 mm thick PVC edge banding applied through automatic edge-banding machine using hot-melt adhesive at appropriate temperature to provide smooth, impact-resistant and moisture-resistant finish. Modesty panels, end panels and vertical supports made of minimum 18 mm thick PLPB board matching the table finish. Table designed to comfortably accommodate 20 users with adequate leg space and seating clearance. Provision for integrated cable management system including cable raceways, cable grommets and access covers for power, LAN, HDMI and audio-video connectivity. Suitable provision for installation of power sockets, USB charging ports and conference equipment wherever required. Surface finish shall be scratch-resistant, stain-resistant and suitable for intensive office use. Decorative laminates shall conform to IS 2046:1995 – Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets. PLPB boards shall conform to IS 12823. All fittings, hardware, connectors and workmanship shall be of approved quality	Each	1		
4	Overall Size: Approx. 2400W × 700D × 1100H mm (±50 mm tolerance). Reception counter made of premium quality MDF/HDHMR board with decorative laminate finish in approved shade and pattern. Front fascia finished in marble-pattern laminate/acrylic surface or equivalent premium finish. Main worktop made of minimum 25 mm thick board and supporting panels, partitions and storage members made of minimum 18 mm thick board conforming to IS 12406 / IS 12823 as applicable. Counter provided with dual-level design comprising visitor interaction counter and internal working desk for reception staff. Front decorative panel with marble-pattern acrylic/laminate finish and integrated warm white LED mood lighting. Integrated concealed LED lighting shall be provided with suitable driver and concealed wiring arrangement.	Each	1		

Lockable side storage pedestal with minimum 3 drawers and 1 cabinet unit for storage of files, stationery and office accessories. Drawers mounted on telescopic channels and fitted with approved quality handles and locking arrangement. Provision for CPU storage, keyboard tray and cable management, including cable grommets and concealed cable routing for computer, telephone and peripheral equipment. Internal storage comprising lockable drawers, shelves and storage cabinets for documents, office supplies and equipment. Back panel and modesty panels provided for privacy and neat appearance. All exposed edges finished with 2 mm thick PVC edge banding. Surface finish shall be scratch-resistant, stain-resistant and suitable for regular commercial use. Base provided with adjustable levelers/anti-skid glides for stability on uneven floors. Decorative laminate shall conform to IS 2046. MDF/HDHMR board shall conform to IS 12406 and PLPB boards shall conform to IS 12823 as applicable. All hardware, fittings, LED components, electrical accessories and workmanship shall be of approved quality.				
TOTAL AMOUNT (Rs.)				

L1 Criteria – The firm quoting the lowest price in total will be selected

Authorized Signatories (Name & Designation, seal of the company)

Date:

Sr. No.	Item	Reference image
1	Wall mount cabinets	
2	Floor Wooden Cabinets	 
3	Full length Wooden storage cabinets	

4	Conference Table Seater 20	
5	Reception table	

