



SEPAKTAKRAW FEDERATION OF INDIA

Affiliated To : INTERNATIONAL SEPAKTAKRAW FEDERATION & ASIAN SEPAKTAKRAW FEDERATION
Recognised By : MINISTRY OF YOUTH AFFAIRS & SPORTS, GOVT. OF INDIA & INDIAN OLYMPIC ASSOCIATION
Regd. No. MAH-540/82-F-3506(N) PAN No. AACAA7344A

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Ref.No.STFI/2026/TENDER/SAI/STC/01

Date: 27/01/2026

SEPAKTAKRAW FEDERATION OF INDIA

REQUEST FOR PROPOSAL (RFP) AGAINST TENDER ENQUIRY FOR ISTAF APPROVED BRANDS IN TWO BID SYSTEM

INVITATION OF BIDS FOR SUPPLY OF SEPAKTAKRAW EQUIPMENTS FOR STC PUDUCHERRY AND STC SHILLONG

**Request for proposal (RFP) No STFI/2026/TENDER/SAI/STC/01 EQUIPMENTS
2025-26 Dated 27.01.2026**

1. Sealed proposal in two bids system, Technical and Commercial are invited by the SEPAKTAKRAW FEDERATION OF INDIA for supply of SEPAKTAKRAW EQUIPMENT FOR STC PUDUCHERRY AND STC SHILLONG CENTRE FOR F.Y. 2025-26 at an estimated cost of Rs.63,64,500/- (Rupees sixty three lakhs sixty four thousand five hundred only).
2. Please super scribe the above-mentioned Title, RFP Number and date of opening of the bid in the proposal to avoid the Bid being declared invalid.
3. The address and contact numbers for sending or seeking clarifications regarding this RFP are given below:
 - (a) Queries and Bids to be addressed to –
Sepaktakraw Federation of India,
D-158, Green Valley Apartment,
Sector – 18, Rohini, Delhi - 110089
 - (b) Name/designation of the contact personnel: **Mr.Naresh Kumar, Secretary General,**
 - (c) Telephone Numbers of the contact personnel: **+91-9811630278**
 - (d) e-mail ids of contact personnel: **nkdsta63@gmail.com**
4. This RFP is divided into five Parts as follows:
 - (a) Part I - Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - (b) Part II - Contains essential details of the items required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - (c) Part III – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - (d) Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
 - (e) Part V – Contains Evaluation Criteria and Format for Price Bids.
5. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary.



Secretary General
Sepaktakraw Federation of India
Secretary General
SEPAKTAKRAW FEDERATION OF INDIA

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- (d) Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
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PART- I GENERAL INFORMATION

Critical Dates. The critical dates with respect to the Tender Ref. No: STFI/2026/TENDER/SAI/STC/01 EQUIPMENTS 2025-26 Dated 27.01.2026

1.

CRITICAL DATE SHEET			
S. No	Item	Date	Time
(a)	Published Date	27 th January 2026	11:00 am
(b)	Bid Submission End	10 th February 2026	06:00 pm
(c)	Bid Opening Date	11 th February 2026	03:00 pm

The tender documents can be downloaded from the website: <http://sportsauthorityofindia.nic.in/>.

2. SCHEDULE / MANNER OF DEPOSITING AND OPENING OF THE BIDS:

- (a) The Bids both Technical and Commercial should be submitted by hand or by post, in a sealed envelop with given the RPF no. and due date on top of the envelope, before the due date of submission i.e 10th February 2026 @ 06:00 pm. Late tenders/bids will not be considered.

3. PRE – QUALIFICATION CRITERIA:

1. Bidder or OEM / Brand should be ISTAF approved. Certificate to be attached
2. Bidder Should quote for all the items as per as per Annexure- A, Undertaking should be attached.
3. Bidder should not blacklist or debarred by any Govt. Or autonomous bodies, undertaking should be attached.

4. Bidder should have supplied similar item during the last 3 financial years in Central Government/ State Government / National Sports Federation/State Sports federation/PSUs/ State Government etc. and supporting document to be submitted as evidence.
5. Bidder should have OEM Authorization, if quoting on behalf of Manufacturer and should attach the authorization as per Annexure-C.
6. Bidder should have minimum Average Annual Turnover of Rs.50 laksh during last 3 financial years. Copy of Turnover Statement for last three financial years 2022-23, 2023-24 and 2024-25 duly certified by CA must be enclosed with the proposal.
7. The bidder registered in Micro and Small Enterprises (MSEs) as per MSMED Act are exempted from Prior Experience Criteria, subject to meeting quality / technical specifications for which necessary documents shall be submitted by the such bidders in the Technical Proposal along with the valid MSME registration certificate.

4. **TWO BID SYSTEM:**
The bids will be submitted as per following in Two Bid System:

(a) **TECHNICAL BID:**

The following documents shall be submitted with the bid / proposal in the PDF format duly password protected on and before closing date:

1. BID Security Declaration as per Annexure – B.
2. Tender Fee: Interested bidders shall be required to pay a non-refundable amount of Rs. 5,000/- (Rupees Five Thousand only) towards the Fee of the Tender Document. Tender Fee required to be submitted in form of DD in favour of "Sepkatakraw Federation of India" payable at New Delhi.
3. Proof of ISTAF Certificate as per PQC clause 3 (1).
4. Manufacturer's Authorization Letter as per Annexure – C
5. Tender Conditions Acceptance Letter as per Annexure – D
6. AFFIDAVIT / UNDERTAKING as per Annexure –E

7. Clause by clause compliance of technical specifications as per format of RFP Part II (3).
8. Past Performance Statement along with copy of Supply Order for similar items during the last 3 financial years. Similar completed work should not be less than of value 50 lakhs
9. Copy of PAN No and GST Registration.
10. Bidder should have minimum Average Annual Turnover of Rs.50 lakhs during last 3 financial years. Copy of Turnover Statement for last three financial years 2022-23, 2023-24 and 2024-25 duly certified by CA must be enclosed with the proposal.
11. Bidder should not blacklist or debarred by any Govt. Or autonomous bodies, undertaking should be attached.
12. Documentary proof of MSME for claiming exemption from the "Prior Experience Criteria".

5. **PRICE BID:**
Commercial bid will be submitted in separate PDF format as per price bid FORMAT Appendix – I in RFP and same should be submitted in separate envelop mentioning the "COMMERCIAL BID".
6. **FORWARDING OF BIDS:**
Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like the complete postal & e-mail address of their office.
7. **REJECTION OF BIDS:**
Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional Bids will not be accepted.
8. **VALIDITY OF BIDS:**
The Bids should remain valid **30 days** from the date of opening of tenders from the last date of submission of the Bids.
9. **EARNEST MONEY DEPOSIT:**
BID Security Declaration to be provided on company letterhead as per Annexure-C duly signed and stamped.

(Signature of the tenderer)

PART II
ESSENTIAL DETAILS OF ITEMS REQUIRED

1. Schedule of Requirements.

List of items required is as follows:

Ser No	Name/Type of item Description of store	Qty Required
(a)	As per Annexure A	

2. TECHNICAL DETAILS:

The information in the technical bid should be complete in itself to facilitate full technical scrutiny. The vendor must volunteer all information required for this purpose. The STFI Reserve the right to seek necessary clarifications on the technical bids. It must be borne in mind that no change to commercial bid, arising out of clarifications on technical bid, is permitted. A copy of brochure should be forwarded along with technical bids.

3. TWO-BID SYSTEM – In respect of Two-bid system, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format along with Technical Bid:

Para of RFP specifications item wise	Specification of item offered	Compliance to RFP specification – whether Yes / No	In case of non-compliance, deviation from RFP to be specified in unambiguous terms

4. DELIVERY PERIOD:

Delivery on or before 31st March 2026 from the date of issue of supply order.

The supplier may deliver the items in full required quantity should be supplied within the specified delivery period as per the supply order.

Extension of contracted period will be at the sole discretion of the Buyer, with or without applicability of LD clause.

5. Consignee Details: Delivery at Puducherry and Shillong as per Annexure 'A'

(Signature of the tenderer)

PART - III
STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract**. The contract/ supply order shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration**. All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.
4. **Penalty for use of Undue influence**. The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavor to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Non-Disclosure of Contract Documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
6. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the Items and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
7. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:
 - a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (06 month) after the scheduled date of delivery.
 - b) The Seller is declared bankrupt or becomes insolvent.
 - c) The delivery of material is delayed due to causes of Force Majeure by more than (06 month) provided Force Majeure clause is included in contract.
 - d) The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
 - e) As per decision of the Arbitration Tribunal.

8. **TAXES AND DUTIES**

A. **GST (GENERAL)**

- i. If it is desired by the Bidder to ask for GST to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of GST and no liability of GST will be developed upon the Buyer.
- ii. On the Bids quoting GST extra, the rate and the nature of GST applicable at the time of supply should be shown separately. GST will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to GST and the same is payable as the terms of the contract.

The seller confirm that any decrease in the total costs due to change in the tax structure after implementation of GST or on account of input tax audit, during the period of the contract will be passed to the buyer.

B. **CUSTOM DUTY:**

Custom Duty Exemption Certificate will be provided by the Department for the Imported goods/ items as and when required by the bidder.

(Signature of the tenderer)

PART - IV
SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. PERFORMANCE GUARANTEE:

The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee /FDR as per Annexure – F through a public sector bank or a private sector bank authorized to conduct government business for a sum equal to 3% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid till the completion of the contract plus two months.

2. PAYMENT TERMS:

Full payment will be released as per following:

- a) 50% of the payment will be paid in advance
50% payment of the total order value can be given in advance upon submitting declaration by the bidder as per format attached-Annexure- G.
- b) 25% of the payment on prorata basis upon presentation of bidder's Proforma Invoice with the Bill of Lading.
- c) The balance 25% will be released after final inspection of delivered goods at consignee location upon submission of following documents:
 - i. Supplier's invoice in duplicate showing contract number, goods description, quantity, unit price and total amount;
 - ii. Packing List
 - iii. Delivery Challan
 - iv. Guarantee/Warranty Certificate
 - v. Copy of Bank Mandate Form

However full required quantity of the goods should be supplied within the specified delivery period as per the supply order. It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS.

3. PAYING AUTHORITY: Sepaktakraw Federation of India, New Delhi

4. FALL CLAUSE: The following Fall clause will form part of the contract placed on successful Bidder –

- (a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/ Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed.
- (b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/ organization including the Buyer or any Deptt, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-
 - i) Exports by the Seller.
 - ii) Sale of goods as original equipment at price lower than lower than the prices charged for normal replacement.
 - iii) Sale of goods such as drugs which have expiry dates.
 - iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

5. RISK & EXPENSE CLAUSE:

- a. Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
- b. Should the stores or any instalment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

- c. In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-
 - (i) Such default.
 - (ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.
- d. Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 10% of the value of the contract

6. FORCE MAJEURE CLAUSE:

- (a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
- (b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
- (c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.
- (d) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

7. SPECIFICATION:

The Seller guarantees to meet the specifications as per Annexure – A of RFP.

8. **PACKING AND MARKING:** The following Packing and Marking clause will form part of the contract placed on successful Bidder:

- a. The Seller shall provide packing and preservation of the equipment and spares/goods contracted so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling. The Seller shall ensure that the stores are packed in containers, which are made sufficiently strong, and with seasoned wood. The packing cases should have hooks for lifting by crane/fork lift truck. Tags with proper marking shall be fastened to the special equipment, which cannot be packed.
- b. The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force in the territory of the Seller's country.
- c. Each spare, tool and accessory shall be packed in separate cartons. A label in English shall be pasted on the carton indicating the under mentioned details of the item contained in the carton. A tag in English with said information shall also be attached to six samples of the item. If quantity contracted is less than six then tag shall be affixed to complete quantity contracted of the item. The cartons shall then be packed in packing cases as required.
 - (i) Nomenclature.
 - (ii) Contract number.
 - (iii) Quantity contracted

9. **QUALITY:** The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before (Year of Contract), and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

8. **WARRANTY:**

The following Warranty will form part of the contract placed on successful Bidder –

- i) The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.
- ii) The Seller warrants for a period of minimum **12 months** of the proposed equipment's from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract. However, the warranty does not cover operational defects like mishandling of goods by user, normal wear and tear damages, and any physical or accidental damage, damage of consumable and plastic parts or accessories.
- iii) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the Seller shall rectify the same under the warranty period.

(Signature of the tenderer)

PART - V
EVALUATION CRITERIA & PRICE BID

1. EVALUATION CRITERIA: The broad guidelines for evaluation of Bids will be as follows:

- (a) Only those bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
- (b) In respect of Two-Bid system, the technical Bid forwarded by the Bidders will be evaluated by the Buyer with the reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

2. EVALUATION AND COMPARISON OF FINANCIAL BIDS:

- (A) STFI will evaluate and compare only those Financial Bids which are determined to be substantially responsive and **the financial evaluation of bids shall be performed on total value basis.**
- (B) The Authority will determine whether the financial proposals are complete, correct and free from any computational errors and indicate correct prices in local currency (Indian Rupee).
- (C) In evaluating the Financial Bids, STFI will determine for each Financial Bid the amount quoted by the Bidder. The Financial Bid shall not include any conditions attached to it and any such conditional financial proposal shall be rejected summarily.
- (D) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
- (E) Any other criteria as applicable to suit a particular case.

3. FORMAT OF PRICE BID :

Commercial bid will be submitted in separate letterhead only as per price bid FORMAT Appendix – I in RFP and same should be e-mailed to the department duly password protected.

Annexure - A

TECHNICAL SPECIFICATIONS
SEPAKTAKRAW EQUIPMENT

SAI, STC PUDUCHERRY

S. No.	Particulars	Qty.
1.	Synthetic Tara Flex 7 rolls Red Color approved by ISTAF "MARATHON" Thailand	1 set
2.	Sepaktakraw Ball – Competition approved by ISTAF "MARATHON" Thailand	100 Nos
3.	Sepaktakraw Net – Competition approved by ISTAF "MARATHON" Thailand	20 Nos.

SAI, STC SHILLONG

S. No.	Particulars	Qty.
1.	Synthetic Tara Flex 7 rolls Red Color approved by ISTAF "MARATHON" Thailand	1 set
2.	Sepaktakraw Ball – Competition approved by ISTAF "MARATHON" Thailand	50 Nos
3.	Sepaktakraw Net – Competition approved by ISTAF "MARATHON" Thailand	10 Nos.

(Signature of the tenderer)

BID SECURITY DECLARATION FORM

Date: _____ Tender No. _____

To,
Secretary General,
Sepaktakraw Federation of India,
D-158, Green Valley Apartment,
Sector - 18 Rohini, Delhi - 110089

I/We. The undersigned, declare 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 conditions, because I/We

- b. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- c. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of

- (i) the receipt of your notification of the name of the successful Bidder; or
- (ii) 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)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)
Dated on

____ day of _____ (insert date of signing) Corporate Seal
where appropriate.

.....
(Signature of the authorized officer of the
Bank)

Annexure – C

MANUFACTURER'S AUTHORIZATION LETTER

No. ----- dated -----

To,
Secretary General,
Sepaktakraw Federation of India,
D-158, Green Valley Apartment,
Sector – 18, Rohini, Delhi - 110089

Dear Sir:

RFP / E-Tender No.: _____

We _____ who are established and reputable
firm/company _____ (name and description of goods /
Services offered) having office at _____ (address of Bidder)
do hereby authorize M/s _____ (Name and address) to submit a bid, and
sign the contract with you for the goods/Services against the above RFP.

No company or firm or individual other than M/s _____ are authorized
to bid, and conclude the contract for the above goods manufactured by us, against this specific
RFP / Tender.

We hereby extend our full guarantee and warranty Terms & Conditions of Contract for the
goods and services offered for supply by the above firm against this RFP /Tender.

Yours faithfully,

(Name)
(Name of Bidder)

Note: This letter of authority should be on the letterhead of the OEM / Bidder and should
be signed by the competent person. It should be included by the Bidder in its bid.

Annexure - D

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

Date _____

To,

To,
Secretary General,
Sepaktakraw Federation of India,
D-158, Green Valley Apartment,
Sector – 18, Rohini, Delhi - 110089

SUB: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Tender No. /RFP No. _____

Name of Tender : _____

1. I/We have downloaded/obtained the tender document(s) for the above mentioned „Tender/Work" from the web site(s) namely:
2. I/ We hereby certify that I / we have read entire terms and conditions of the tender documents from Page No. ___ to _____(including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I/we shall abide hereby the terms /conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have 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, your department/ organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against department in satisfaction of this condition.

(Signature of the Bidder, with Official Seal)

Annexure – E

AFFIDAVIT / UNDERTAKING

I/ We have read and understood the instructions and the terms and conditions contained in the document. I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities. I/ We do hereby declare that the information furnished/ uploaded is correct to the best of my/our knowledge and belief.

I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organization.

I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

(Signature of the Bidder, with Official Seal)

Annexure – F

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To
Sepaktakraw Federation of India,
Address: D-158, Green Valley Apartment,
Sector – 18, Rohini, Delhi - 110089

WHEREAS _____ (Name and address of the supplier)
(Hereinafter called "the supplier") has undertaken, in pursuance of contract no./Order No.:
_____ dated _____ to supply (description of goods and
services) (herein after called "the contract"). AND WHEREAS it has been stipulated by you
in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled
commercial bank recognized by you for the sum specified therein as security for
compliance with its obligations in accordance with the contract; AND WHEREAS we have
agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf
of the supplier, up to a total of. _____ (Amount of the
guarantee in words and figures), and we undertake to pay you, upon your first written
demand declaring the supplier to be in default under the contract and without cavil or argument,
any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing
to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before
presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of
the contract to be performed there under or of any of the contract documents which
may be made between you and the supplier shall in any way release us from any liability under
this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to sixty days beyond the date of expiry of period of Warranty
Period.

(Signature with date of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

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

DECLARATION
(on company / firm letterhead)

Ref. Tender No. _____ dated _____

Tender For: _____

We M/s. _____ having office at _____ do hereby confirm and undertake that we shall supply the goods/stores strictly in accordance with Annexure-A and within the Delivery Period as specified in the Request for Proposal (RFP).

In the event that we fail to supply the goods/stores within the prescribed delivery period, we undertake to refund the full advance payment received from the Department along with interest at the rate of 10% (ten percent) per annum, as applicable.

This undertaking is given voluntarily and shall be binding on us.

(Name and Signature of Bidder)

APPENDIX – I

FINANCIAL BID LETTER & FORMAT FOR FINANCIAL OFFER

TENDER FOR PROCUREMENT OF SEPAKTAKRAW EQUIPMENT FOR F.Y. 2025-26

To,
Secretary General,
Sepaktakraw Federation of India,
D-158, Green Valley Apartment, Sector – 18,
Rohini, Delhi - 110089

Sub: Financial Bid for TENDER FOR PROCUREMENT OF
SEPAKTAKRAW EQUIPMENTS FOR SAI, STC
PUDUCHERRY AND SAI, STC SHILLONG.

Dear Sir,

As a part of the Bid for Selection for "**TENDER FOR PROCUREMENT OF SEPAKTAKRAW EQUIPMENTS**", we hereby make the following Financial Offer (Price Bid) to STFI:

S. No.	Item Name	Qty	Unit Price with GST/Taxes	Total Amount with Taxes/GST In INR
1.				
2.				
TOTAL in Figures				
TOTAL in Words				

- All terms and conditions of supply shall be applicable as per tender terms. Price should be quoted inclusive of all TAXES/ CHARGES.
- Custom Duty exemption certificate will be provided by the department /purchaser.
- Bidder shall be agreed to be bind by this offer if they are selected as the preferred bidder.

FOR AND ON BEHALF OF _____

SIGNATURE _____
Date _____