



Government  
eProcurement  
System

**eProcurement System Government of India****Tender Details**

Date : 10-Sep-2026 06:02 PM

Print

**Basic Details**

|                                             |                                                        |                                              |            |
|---------------------------------------------|--------------------------------------------------------|----------------------------------------------|------------|
| <b>Organisation Chain</b>                   | Sports Authority of India  SAI Regional Centre Lucknow |                                              |            |
| <b>Tender Reference Number</b>              | 20/70/2025-RC Lucknow                                  |                                              |            |
| <b>Tender ID</b>                            | 2026_SAI_925584_1                                      | <b>Withdrawal Allowed</b>                    | Yes        |
| <b>Tender Type</b>                          | Open Tender                                            | <b>Form of contract</b>                      | Fixed-rate |
| <b>Tender Category</b>                      | Goods                                                  | <b>No. of Covers</b>                         | 2          |
| <b>General Technical Evaluation Allowed</b> | No                                                     | <b>ItemWise Technical Evaluation Allowed</b> | No         |
| <b>Payment Mode</b>                         | Offline                                                | <b>Is Multi Currency Allowed For BOQ</b>     | No         |
| <b>Is Multi Currency Allowed For Fee</b>    | No                                                     | <b>Allow Two Stage Bidding</b>               | No         |

**Payment Instruments**

|         |             |                        |
|---------|-------------|------------------------|
| Offline | <b>S.No</b> | <b>Instrument Type</b> |
|         | 1           | Demand Draft           |
|         | 2           | FDR                    |
|         | 3           | Bankers Cheque         |
|         | 4           | Bank Guarantee         |

**Cover Details, No. Of Covers - 2**

|                 |                       |                      |                                          |
|-----------------|-----------------------|----------------------|------------------------------------------|
| <b>Cover No</b> | <b>Cover</b>          | <b>Document Type</b> | <b>Description</b>                       |
| 1               | Fee/PreQual/Technical | .pdf                 | Scanned copy of EMD                      |
|                 |                       | .pdf                 | Technical Bid as per the tender document |
| 2               | Finance               | .xls                 | Financial Bid                            |

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

|                                     |      |                           |
|-------------------------------------|------|---------------------------|
| <b>Tender Fee in ₹</b>              | 0.00 |                           |
| <b>Fee Payable To</b>               | Nil  | <b>Fee Payable At</b> Nil |
| <b>Tender Fee Exemption Allowed</b> | No   |                           |

**EMD Fee Details**

|                        |                                          |                              |         |
|------------------------|------------------------------------------|------------------------------|---------|
| <b>EMD Amount in ₹</b> | 23,940                                   | <b>EMD Exemption Allowed</b> | No      |
| <b>EMD Fee Type</b>    | fixed                                    | <b>EMD Percentage</b>        | NA      |
| <b>EMD Payable To</b>  | Regional Director<br>SAI NSRC<br>Lucknow | <b>EMD Payable At</b>        | Lucknow |

[Click to view modification history](#)**Work /Item(s)**

|                                             |                                                                             |                           |                          |                              |                  |
|---------------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------|------------------------------|------------------|
| <b>Title</b>                                | Tender for Procurement of Sports Shoes for National Campers at NSRC Lucknow |                           |                          |                              |                  |
| <b>Work Description</b>                     | Procurement of Sports Shoes for National Campers at NSRC Lucknow            |                           |                          |                              |                  |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.                                              |                           |                          |                              |                  |
| <b>Independent External Monitor/Remarks</b> | NA                                                                          |                           |                          |                              |                  |
| <b>Show Tender Value in Public Domain</b>   | Yes                                                                         |                           |                          |                              |                  |
| <b>Tender Value in ₹</b>                    | 7,98,000                                                                    | <b>Product Category</b>   | Sports Goods/ Equipments | <b>Sub category</b>          | Sports Shoes     |
| <b>Contract Type</b>                        | Tender                                                                      | <b>Bid Validity(Days)</b> | 180                      | <b>Period Of Work(Days)</b>  | 15               |
| <b>Location</b>                             | SAI NSRC Lucknow                                                            | <b>Pincode</b>            | 226008                   | <b>Pre Bid Meeting Place</b> | SAI NSRC Lucknow |

|                                |                                                                                                       |                                  |                      |                          |                  |
|--------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------|----------------------|--------------------------|------------------|
| <b>Pre Bid Meeting Address</b> | Sports Authority of India, NetaJi Subhas Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow-226008 | <b>Pre Bid Meeting Date</b>      | 14-Sep-2026 11:30 AM | <b>Bid Opening Place</b> | SAI NSRC Lucknow |
| <b>Should Allow NDA Tender</b> | No                                                                                                    | <b>Allow Preferential Bidder</b> | No                   |                          |                  |
| <b>Tenderer Class</b>          | As per Tender Document                                                                                |                                  |                      |                          |                  |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 10-Sep-2026 06:30 PM | <b>Bid Opening Date</b>                  | 21-Sep-2026 11:00 AM |
| <b>Document Download / Sale Start Date</b> | 10-Sep-2026 06:40 PM | <b>Document Download / Sale End Date</b> | 19-Sep-2026 06:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 10-Sep-2026 06:55 PM | <b>Bid Submission End Date</b>           | 19-Sep-2026 06:00 PM |

**Tender Documents**

|                     |      |                    |                                                                                             |                                                                             |                       |
|---------------------|------|--------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------|
| NIT Document        | S.No | Document Name      | Description                                                                                 | Document Size (in KB)                                                       |                       |
|                     | 1    | Tendernotice_1.pdf | Notice Inviting Tender for Procurement of Sports Shoes for National Campers at NSRC Lucknow | 187.57                                                                      |                       |
| Work Item Documents | S.No | Document Type      | Document Name                                                                               | Description                                                                 | Document Size (in KB) |
|                     | 1    | BOQ                | BOQ_972648.xls                                                                              | Financial Bid                                                               | 294.50                |
|                     | 2    | Tender Documents   | ShoesBid.pdf                                                                                | Tender for Procurement of Sports Shoes for National Campers at NSRC Lucknow | 692.58                |

**Bid Openers List**

| S.No | Bid Opener Login Id          | Bid Opener Name     | Certificate Name |
|------|------------------------------|---------------------|------------------|
| 1.   | deepakpant180@gmail.com      | Deepak Pant         | DEEPAK PANT      |
| 2.   | shailendernimbaker@gmail.com | Shailender Nimbaker | SHAILENDER       |
| 3.   | atmaprakash.anand@gmail.com  | Atma Prakash        | ATMA PRAKASH     |

**GeMARPTS Details**

|                                                   |                              |
|---------------------------------------------------|------------------------------|
| <b>Reason for non availability of GeMARPTS ID</b> | Urgent nature of Procurement |
| <b>Remarks</b>                                    | Urgent Nature of Procurement |
| <b>Document Name</b>                              | ShoesBid.pdf                 |
| <b>Document Size (in KB)</b>                      | 711.51                       |

**Tender Properties**

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

**TIA Undertaking**

| S.No | Undertaking to Order               | Tender complying with Order | Reason for non compliance of Order |
|------|------------------------------------|-----------------------------|------------------------------------|
| 1    | <a href="#">PPP-MII Order 2017</a> | Not Applicable              | Not Applicable                     |
| 2    | <a href="#">MSEs Order 2012</a>    | Not Applicable              | Not Applicable                     |

**Tender Inviting Authority**

|                |                                                                                                        |
|----------------|--------------------------------------------------------------------------------------------------------|
| <b>Name</b>    | Regional Director Incharge                                                                             |
| <b>Address</b> | Sports Authority of India, NetaJi Subhas Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008 |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Shailender Nimbaker  |
| <b>Designation</b>  | Swimming Coach       |
| <b>Created Date</b> | 09-Sep-2026 06:07 PM |



**SPORTS AUTHORITY OF INDIA  
NETAJI SUBHASH REGIONAL CENTRE  
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW, (UP)**

## **TENDER FORM**

Procurement of Sports Shoe for National Camp at SAI NSRC, Lucknow

Date of publication of Tender: - 10.09.2026

Last date and time for submission of Tender Documents: - 19.09.2026



**SPORTS AUTHORITY OF INDIA**  
**NETAJI SUBHASH REGIONAL CENTRE**  
**SAROJINI NAGAR, KANPUR ROAD, LUCKNOW, (UP)**

**TENDER NOTICE**

Tender No. 20/70/2025-RC Lucknow

Dated: 10.09.2026

1. Open E-TENDER in Two-Bid (Technical & Commercial Tender) System is invited from reputed, qualified, and experienced organizations or their authorized representatives for Procurement of Sports Shoes for National Campers at NSRC Lucknow.
2. Tender document along with eligibility criteria is available on SAI website:-  
[https://sportsauthorityofindia.nic.in/sai\\_new/rc-lucknow](https://sportsauthorityofindia.nic.in/sai_new/rc-lucknow)

**3. Key Considerations:**

|                                 |                                                                                                                                                             |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity                        | <b>114 pairs</b> of Sports Shoes                                                                                                                            |
| Estimated Cost                  | <b>Rs.7,98,000/-</b> (Rupees Seven Lakh Ninety Eight Thousand Only)                                                                                         |
| EMD (Earnest Money Deposit)     | A deposit of <b>Rs.23,940/-</b> (Rupees Twenty Three Thousand Nine Hundred Forty Only) is required, which Represents <b>3% of the estimated total cost.</b> |
| Mode of Submission              | e-Tender                                                                                                                                                    |
| Bid Start Date                  | 10.09.2026                                                                                                                                                  |
| Last Date & Time for Submission | 19.09.2026 at 06:00 PM                                                                                                                                      |
| Date & Time of Opening          | 21.09.2026 at 11:00 AM                                                                                                                                      |
| Delivery Period                 | Within 15 days of Work Order                                                                                                                                |
| Place of Delivery               | Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow-226008                                                      |
| Consignee                       | Assistant Director, Sports Authority of India, NSRC, Lucknow                                                                                                |

## 1. Scope of Work

1.1. The selected bidder shall assume full responsibility for the provision, delivery, and quality assurance of **114 pairs Sports Shoes**. Each pair of shoe must conform strictly to the specifications detailed below:

| Technical-sheet parameter                | Requirement in the sheet                                                     |
|------------------------------------------|------------------------------------------------------------------------------|
| <b>Design Type</b>                       | Unisex sports shoes suitable for running, training and field activities      |
| <b>Upper Material</b>                    | Breathable knitted mesh                                                      |
| <b>Midsole</b>                           | EVA or Phylon with shock absorption                                          |
| <b>Outsole</b>                           | High-quality rubber/TPR; non-slip, anti-abrasion grip                        |
| <b>Insole</b>                            | Removable PU foam insole with arch support and sweat absorption              |
| <b>Lining</b>                            | Padded textile lining for ventilation and comfort                            |
| <b>Closure Type</b>                      | Lace-up fastening                                                            |
| <b>Weight</b>                            | <b>Not more than 310 g per pair, size 9 sample reference</b>                 |
| <b>Sizes Available</b>                   | UK/ India sizes as specified by the buyer. OEM size chart shall be provided. |
| <b>Quality Requirement</b>               | Durable outdoor use; minimum 6-month stitching and sole-bonding warranty     |
| <b>Flex Test</b>                         | ≥30,000 cycles without crack                                                 |
| <b>Sole Bond Strength</b>                | ≥3.0 N/mm                                                                    |
| <b>Colour Fastness</b>                   | ≥ Grade 4                                                                    |
| <b>Tear Strength</b>                     | ≥15 N/mm                                                                     |
| <b>Packaging</b>                         | Individually boxed, shrink-wrapped and labeled with size, batch and brand    |
| <b>IS Marking</b>                        | <b>IS 15844 Part 1:2023</b>                                                  |
| <b>Midsole Certification Requirement</b> | EVA / TPU / Gel Air Cushion                                                  |
| <b>Outsole Certification</b>             | High abrasion-resistant rubber;                                              |
| <b>Certification</b>                     | ISO / certification                                                          |
| <b>Brand</b>                             | Internationally recognized brand such as Adidas/Puma/Reebok//Nike etc        |
| <b>Advance Sample</b>                    | Required from successful bidder                                              |
| <b>Technical Requirement</b>             | Name/model + OEM catalogue mandatory                                         |

- **Certification:-** Latest BIS/ ISO/ CE Certification
- **Technical Requirement:-** Name and model along with the OEM catalogue of the Shoe is mandatory for technical evaluation.
- The offered product must be a standard market model and not a customized/ specially manufactured item for tender supply.
- The bidder shall submit **proof of MRP** (OEM website/ catalogue/ reputed e-commerce platform link).

## 2. Minimum Eligibility Criteria

| Sr No | Criteria           | Minimum Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Legal Status       | Valid GST, PAN, and MSME (if applicable) registration is required for all firms and companies.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2     | Turnover           | Bidders must have an average annual turnover equivalent to a minimum of fifty percent (50% i.e., Rs.4 Lakhs) of the total cost of this tender, over the past three financial years.                                                                                                                                                                                                                                                                                                                                                                                 |
| 3     | Experience         | <p>a) Bidders are required to demonstrate a minimum of three years' experience in the manufacturing or supply of comparable sports shoes for government entities or Public Sector Undertakings (PSUs).</p>                                                                                                                                                                                                                                                                                                                                                          |
|       |                    | <p>b) The Original Equipment Manufacturer whose products are being offered under this tender must have an average annual turnover of not less than 16Lakhs during the last three financial years.</p>                                                                                                                                                                                                                                                                                                                                                               |
|       |                    | <p>c) The bidder must have completed satisfactorily one supply order of sports shoes of at least 80% of the estimated cost (rounded to nearest Rs. 1 lakh),<br/> <b>Or</b><br/> At least two supply orders each of value not less than 60% of estimated cost,<br/> <b>Or</b><br/> At least three supply orders each of value not less than 40% of estimated cost in the last three years to government departments/autonomous bodies/PSUs/ Sports Academies, National Sports Federations, sports training centres, sports stadia<br/> recognized by Government.</p> |
| 4     | Financial Standing | A solvency certificate, obtained from a scheduled bank within the last six months is required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

### 3. Tender Submission

3.1 The documents to be submitted along with the tender are as prescribed below:

| Eligibility Document Required                                                                        | Document Evidence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. <b>Earnest Money Deposit (EMD)</b><br/>3% of the estimated tender value i.e., Rs.23,940/-.</p> | <p>Bidders shall furnish the EMD through any of the following instruments:</p> <ul style="list-style-type: none"> <li>a) Bank Draft or Pay Order in favour of the “<u>Regional Director, SAI NSRC, Lucknow</u>” or,</li> <li>b) EMD in the form of fixed deposit from any nationalized bank, DD/Banker cheque.</li> </ul> <p>In case there are more than one bidder, the EMD shall be refunded to those bidder(s) whose bid does not qualify after the stages of Technical Evaluation</p>                                                                                                                                                                                                             |
|                                                                                                      | <p>The EMD may be forfeited if the bidder withdraws or modifies the bid, or otherwise breaches the conditions of the tender before contract award.</p> <p>After selection of the bid, the EMD shall be retained by the SAI NSRC, Lucknow for the satisfactory fulfillment of all terms and conditions of the resultant contract for the provision, delivery, and quality assurance of 114 Pairs of Sports Shoes.</p> <p>The EMD, in whatever form, shall be submitted in soft copy by the bidder. It should be physically submitted in case of a successful bidder after the tenure of tender is over.</p> <p>No interest shall be payable by the SAI, NSRC, Lucknow to the Bidder(s) on the EMD.</p> |
| <p>2. Legal Status</p>                                                                               | <ul style="list-style-type: none"> <li>1. Copy of Registration certificate</li> <li>2. PAN Card</li> <li>3. GST Registration Certificate</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                           |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. | <p>The Bidder should be a manufacturer registered under the Companies Act, and should be in operation in India for at least 3 years as on date of submission of Tender.</p> <p>If the bidder is not the manufacturer, they shall be an authorized agent or distributor of a manufacturer. An authorization certificate from the OEM shall be submitted, with a validity of at least six months from the date of award of the contract.</p> <p>The Original Equipment Manufacturer (OEM) whose products are being offered under this tender must have an average annual turnover of not less than <b>16 Lakhs</b> during the last three financial years.</p> | <p>(a) Relevant Documents <i>(to be certified by a Chartered Accountant)</i>.<br/>(In case the bidder is an authorized agent or distributor, they must furnish a Certificate from a Chartered Accountant indicating the annual average turnover of the Original Equipment Manufacturer which should be not less than 16 Lakhs during the last three financial years).</p> |
| 4. | Tender Document duly signed and sealed on each page                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Submission of the Bid Submission Form, drafted on company letterhead as per Annexure I.                                                                                                                                                                                                                                                                                   |
| 5. | The bidders should not have been blacklisted by the central govt., State Govt., PSU.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Submission of the Declaration of Acceptance of Tender Conditions, drafted on company letterhead as per Annexure II.                                                                                                                                                                                                                                                       |
| 6. | Overall Turnover of the bidder should be equivalent to a minimum of fifty percent (50%) i.e., Rs. 4 Lakhs of the total cost of this Tender, over the past three financial years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Certificate of CA showing annual turnover of last 03 FY i.e., 2023-24, 2024-25 & 2025-26.                                                                                                                                                                                                                                                                                 |
| 7. | Work Orders and Completion Certificates of similar projects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | The requisite supply order(s) along with Satisfactory completion certificates issued by relevant authority.                                                                                                                                                                                                                                                               |
| 8. | Product Brochure or Sample Images                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Attach product brochures, catalogues, or high-resolution sample images of the proposed sports shoes.                                                                                                                                                                                                                                                                      |

|    |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9. | Declaration of Product Conformity | <p>The bidder shall submit a Certificate of Conformity declaring that the shoes offered under this tender conform to the technical specifications, material compositions, and performance parameters prescribed in this document.</p> <p>If at any stage it is found that the declaration or accompanying information is false, misleading, or not supported by verifiable evidence, the Purchaser may cancel the bid, forfeit the EMD / Performance Security, and blacklist the supplier for future tenders.</p> |
|----|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Note:**

- a) The shoes should be of a reputed brand.
- b) The successful bidder shall supply the Sports Shoes in various sizes as per the requirements of the department. The final size wise quantity shall be provided by the department after the award of the tender. The Bidder shall ensure that the delivery strictly adheres to the approved size distribution. No additional time extension shall be allowed to be claimed on account of variations in size allocation within the overall approved quantity.
- c) Each supplied item/item package shall carry a permanent stitch or heat/pressed label/tag clearly indicating the product's technical specification and manufacturing details.
- d) All defective products will be returned and replaced by the successful bidder within 2 days at cost of the successful bidder.

#### **4. Pre-Bid Meeting**

4.1 A **Pre-Bid Meeting** will be held on **14 September 2026 (11:30AM)** at the office of the Assistant Director, Sports Authority of India, NSRC Lucknow to clarify any doubts or queries regarding the tender specifications, terms, and conditions.

4.2 **Bidders are encouraged to attend** the meeting (maximum two representatives per bidder) and may submit queries in writing at least **three (3) working days before** the opening of bid either offline or send to Email ID – [storensrclko@gmail.com](mailto:storensrclko@gmail.com) . Queries should clearly mention the relevant clause numbers.

4.3 The **clarifications and minutes** of the Pre-Bid Meeting, including any amendments or addenda issued thereafter, shall form an **integral part of the tender** and will be binding on all bidders, whether or not they attend the meeting.

#### **5. Bid Evaluation Criteria**

##### **5.1 Stage I – Eligibility & Technical Compliance**

- a) The bids will first be examined for completeness and compliance with all mandatory criteria under Section 2 – Eligibility Criteria along with Mandatory Documents under Section 3.
- b) Bidders who fail to meet any minimum eligibility criterion (legal status, turnover, experience, solvency, or certifications) or fail to submit mandatory documents shall be disqualified at this stage.
- c) The purchaser will then conduct a technical compliance verification of the product specifications, supported by datasheets, test reports, and samples where required.

- d) Only those bidders whose products fully conform to all technical specifications mentioned in Section 1 – Technical Specifications shall be considered technically qualified.
- e) No partial or conditional compliance will be accepted. The purchaser's decision on technical suitability shall be final and binding.

## 5.2 Stage II – Financial Evaluation

- a) Financial Bids must be submitted online.
- b) Financial bids will be opened only for bidders who are technically qualified, as determined by the evaluation conducted under section 5.1.
- c) The contract will be awarded to the bidder who submits the lowest price (L1) among the qualified contenders.
- d) The evaluation will be based on the total landed cost per complete pair of sport shoes inclusive of all taxes, duties, packing, and delivery.
- e) In case of a tie in the financial bid, preference will be given to:
  - a. Bidder with higher average turnover in the last 3 financial years; or
  - b. Bidder with more relevant Government/PSU supply experience.
- f) The purchaser retains the right to verify the cost breakdown and may enter into negotiations with the L1 bidder if considered necessary.

## 6. Supplemental Terms and Conditions

- 1. All quoted rates are to be inclusive of taxes, transportation, and packaging.
- 2. Bids are to remain valid for 90 days from the opening date.
- 3. A **performance security of 5%** of the contract value is required within 10 days of the award.
- 4. **Delivery:** Goods must be delivered within 15 days of the order. A penalty of 0.5% per week (up to a maximum of 5%) will be applied for delayed deliveries.
- 5. **Warranty:** A 6-month warranty is provided against manufacturing defects.
- 6. **Inspection:** The purchaser will conduct random inspections. Any non-compliant items must be replaced by the supplier at their own expense.
- 7. **Payment:** Full payment will be issued upon successful supply and acceptance of the goods.
- 8. **Rejection of Non-Conforming Goods:** Goods that do not meet specifications must be replaced within 2 days with the cost being borne by the successful bidder
- 9. **Dispute Resolution and Jurisdiction:** Any and all disputes arising from or in connection with this agreement, including but not limited to its interpretation, performance, or breach, shall be exclusively subject to the jurisdiction of the Lucknow District Court. This stipulation ensures that all legal proceedings related to such

- disputes will be conducted within the designated judicial framework, thereby providing a clear and defined path for conflict resolution. The parties explicitly agree to waive any objections to the venue of such courts.
10. **Right to Accept/Reject Bids:** The Purchaser reserves the right to reject any bid without providing a reason.
  11. **Origin of Goods and Services:** All goods and related services supplied under the contract must originate in India or any country with which India has trade relations. "Origin" refers to the place where goods are mined, grown, produced, manufactured, or where services are arranged and supplied.
  12. **Tendering Expenses:** Bidders are solely responsible for all costs associated with their tender, including preparation, mailing, submission, and subsequent processing. The purchaser will not be liable for any such costs, regardless of the tendering process outcome.
  13. **Firm Price:** Quoted prices must remain firm and fixed throughout the contract duration and are not subject to variation, except for statutory variations, if any. Alternative bids are not permitted.
  14. **Fall Clause:** The Bidder undertakes that he has not supplied/is not supplying similar products/items to any Department of Govt. of India i.e. Central Government/State Government, Statutory Undertakings of Central/State Governments/Local Bodies etc. and as well as to private Purchaser, domestic or foreign at a price lower than that offered in the present bid. If it is found at any stage that similar product/systems or sub systems was supplied by the Supplier to any of the above Organizations as well as to private Purchaser, domestic or foreign, at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Purchaser, if the contract has already been concluded.

## **7. Annexures**

The following annexures provide essential details and forms required for the bid submission process. Bidders are advised to carefully review each annexure to ensure compliance with all tender conditions and submission requirements.

**Annexure I:** Bid Submission Form

**Annexure II:** Declaration of Acceptance of Tender Conditions

**Annexure III:** Financial Bid Format

**Annexure IV:** Work Order Template

**Annexure V:** Check-list of Documents

## Annexure I: Bid Submission Form

(To be printed on the bidder's letterhead)

**Date:** \_\_\_\_\_

**To,**

The Procurement Officer

Department of \_\_\_\_\_

District \_\_\_\_\_

**Subject:**

Submission of Bid for “*Supply of Sports Shoes at SAI NSRC Lucknow*”

Sir/Madam,

Having examined the Tender Document (Tender No. \_\_\_\_\_), I/we, the undersigned, offer to supply and deliver the items in conformity with the said tender terms, technical specifications, and conditions at the rates quoted in our Financial Bid.

I/we hereby declare that:

1. All information and statements furnished with this bid are true and correct to the best of our knowledge and belief.
2. I/we have read and understood all sections of the tender document and agree to abide by them.
3. The products offered fully conform to the **technical specifications** and quality requirements mentioned in Section 1.
4. I/we have not been blacklisted or debarred by any Government/PSU/agency in India.
5. I/we understand that you are not bound to accept the lowest or any tender you may receive.
6. The bid shall remain valid for a period of **90 days** from the date of opening.
7. In the event of our bid being accepted, I/we agree to submit the **Performance Security Deposit (5 %)** and execute the contract as per the terms specified.

### Bidder Details

| Particulars                                                    | Details |
|----------------------------------------------------------------|---------|
| Name of Bidder / Firm                                          |         |
| Registered Address                                             |         |
| Year of Establishment                                          |         |
| Type of Organization (Proprietorship/Partnership/Pvt Ltd/etc.) |         |
| Contact Person                                                 |         |
| Designation                                                    |         |
| Mobile No.                                                     |         |
| Email ID                                                       |         |
| GST No.                                                        |         |
| PAN No.                                                        |         |
| Average Annual Turnover (FY 2023-24 to 2025-26)                | ₹ _____ |
| Bank Name & Branch                                             |         |
| Account Number                                                 |         |
| IFSC Code                                                      |         |

**Declaration**

I/we hereby declare that all the information furnished above is true and correct. In case any information is found false or misleading at any stage, the purchaser shall have the right to reject our bid and forfeit the EMD and/or Performance Security.

**Place:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature of Authorized Signatory**

**Name & Designation:** \_\_\_\_\_

**Company Seal:** \_\_\_\_\_

## **Annexure II: Declaration of Acceptance of Tender Conditions**

*(To be printed on the bidder's letterhead)*

**Date:** \_\_\_\_\_

**To,**

The Procurement Officer

Department of \_\_\_\_\_

District \_\_\_\_\_

**Subject: Declaration of Acceptance of all Terms and Conditions of Tender No.** \_\_\_\_\_

**for “Supply of 114 Sports Shoes at SAI NSRC, Lucknow”**

Sir/Madam,

With reference to the above-mentioned tender, I/we hereby declare that:

1. I/we have carefully read, understood, and accepted all terms, conditions, specifications, eligibility criteria, and instructions contained in the Tender Document.
2. I/we agree that the tender document and any addenda or corrigenda issued shall form part of our bid submission and the subsequent contract, if awarded.
3. I/we confirm that no deviation or conditional offer has been made in any part of the bid. Any deviation found at a later stage shall make our bid liable for rejection.
4. I/we agree to abide by the rates, validity period, delivery timelines, and performance obligations specified in the Tender Document.
5. I/we undertake to provide all goods strictly conforming to the required **technical specifications** and quality standards.
6. I/we understand that non-compliance with any term of the tender may lead to disqualification, termination of contract, and forfeiture of EMD and/or Performance Security.
7. I/we have not been blacklisted, suspended, or debarred by any Government Department, PSU, or statutory authority in India during the last five years.

### **Declaration**

I/we hereby declare that all the information furnished by us is true and correct to the best of our knowledge. I/we understand that in case of any deviation or false information, our bid may be summarily rejected, and we shall be liable for necessary action under the tender rules.

**Place:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature of Authorized Signatory**

**Name & Designation:** \_\_\_\_\_

**Company Seal:** \_\_\_\_\_

## Annexure IV – Work Order Template

Tender No.: \_\_\_\_\_

Date: \_\_\_\_\_

To,

M/s \_\_\_\_\_

(Address)

(Contact No.: \_\_\_\_\_)

**Subject:**

**Work Order for Supply of Premium Pair of Sports Shoes**

### 1. Reference

Your financial bid dated \_\_\_\_\_ in response to Tender No. \_\_\_\_\_ for the above-mentioned supply has been accepted by the competent authority at your quoted rate of ₹ \_\_\_\_\_ per kit (inclusive of all taxes, packing and delivery).

### 2. Scope of Supply

You are hereby directed to **supply, deliver, and ensure quality compliance** of 114 pairs of Sports Shoes. The items shall conform strictly to the *Technical Specifications* in Section 1 of the Tender Document.

### 3. Delivery Schedule

| Item | Quantity | Delivery Location | Delivery Period (from date of Work Order) |
|------|----------|-------------------|-------------------------------------------|
|      |          |                   |                                           |

### 4. Payment Terms

- 100 % payment will be released **after successful delivery, inspection, and acceptance** of all items.
- Bills must be submitted in duplicate along with inspection certificates, warranty details, and delivery challans.

### 5. Performance Security

You are required to deposit a **Performance Security equivalent to 5 % of the total contract value** within 10 days from receipt of this order, valid for 60 days beyond the warranty period.

### 6. Inspection & Quality Assurance

All supplied items will be inspected by the authorized inspection committee. Non-conforming goods shall be replaced **at your cost within 2 days** of notification.

### 7. Warranty

A minimum warranty of **6 months** shall apply against manufacturing or stitching defects.

### 8. Penalty Clause

Delay in delivery beyond the stipulated period will attract a **penalty of 0.5 % of the contract value per week**, subject to a maximum of 5 %.

### 9. Acceptance

Please acknowledge receipt of this Work Order and confirm acceptance of all terms within **1 working day**.

**Authorized Signatory**

(Signature)

Name \_\_\_\_\_

Designation \_\_\_\_\_

Office Seal \_\_\_\_\_

Date \_\_\_\_\_

### **Annexure IV – Check-List of Documents**

*(To be duly filled, signed and uploaded along with Technical Bid)*

| <b>S. No.</b> | <b>Particulars</b>                                                                                                                                     | <b>Submitted<br/>(Yes/No)</b> | <b>Page No. /<br/>Reference in Bid</b> |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|
| 1.            | Submission of the Bid Submission Form, drafted on company letterhead. (Annexure I)                                                                     |                               |                                        |
| 2.            | Declaration for Acceptance of Tender Conditions (Annexure II)                                                                                          |                               |                                        |
| 3.            | Copy of Registration Certificate of Firm / Company                                                                                                     |                               |                                        |
| 4.            | GST Registration Certificate and PAN Card Copy                                                                                                         |                               |                                        |
| 5.            | Audited Financial Statements for FY 2023-24, 2024-25 & 2025-26                                                                                         |                               |                                        |
| 6.            | Product Brochure or Sample Images                                                                                                                      |                               |                                        |
| 7.            | Relevant documents to prove that the bidder is engaged in manufacturing or supply of sports Shoes.                                                     |                               |                                        |
|               | Certificate of CA showing annual turnover of last 03 FY i.e., 2023-24, 2024-25 & 2025-26.                                                              |                               |                                        |
|               | Authorization / Dealership Certificate (if applicable) issued by the manufacturer in favour of the bidder confirming distributorship or agency rights. |                               |                                        |
| 8.            | Work Orders and Completion Certificates in the last three years to government departments/autonomous bodies/PSUs/ Sports                               |                               |                                        |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|     | <p>Academies, National Sports Federations, sports training centres, sports stadia recognized by Government for:</p> <p>one supply order of sports kits of at least 80% of the estimated cost (rounded to nearest Rs. 1 lac),<br/> Or At least two supply orders each of value not less than 60% of estimated cost,<br/> Or At least three supply orders each of value not less than 40% of estimated cost.</p> |  |  |
| 9.  | Solvency Certificate                                                                                                                                                                                                                                                                                                                                                                                           |  |  |
| 10. | EMD Proof (Soft copy)                                                                                                                                                                                                                                                                                                                                                                                          |  |  |
| 11. | Signed and Sealed Tender Document (All Pages)                                                                                                                                                                                                                                                                                                                                                                  |  |  |
| 12. | Declaration of Product Conformity                                                                                                                                                                                                                                                                                                                                                                              |  |  |
| 13. | Any Other Supporting Document (Specify)                                                                                                                                                                                                                                                                                                                                                                        |  |  |