

Email – saincchd@gmail.com

Telefax – 0172-2620145

OPEN TENDER ENQUIRY FOR SUPPLY OF WRESTLING MAT WITH COVER FOR SAI ADOPTED GULZAR WRESTLING AKHARA AT ZIRAKPUR

Sealed tenders enquiry are invited by Sports Authority of India, Regional Central Hockey Stadium , Sector-42, Chandigarh from the reputed manufacturers/suppliers for Supply of Wrestling mat with cover for Trainees of SAI adopted wrestling Akhara , Zirakpur having minimum annual turnover of Rs.50.00 Lakhs (Rupees Fifty Lakh only), as per audited accounts for the last three financial years i.e. 2013-14, 2014-15 & 2015-16 in case the balance sheet for the year 2015-16 is not yet finalized, the balance sheet of 2012-13 should be attached .

The detailed information, terms and conditions governing the award of contract are contained in the tender documents which may be obtained from the office of Director Incharge , Sports Authority of India Regional Centre, Chandigarh on any working day from the date of publication of this notice to 19th March, 2017 between 10:00 A.M. to 4.00 P.M. on payment of demand draft of Rs 500/- (Rupees Five Hundred only) in favour of Director Incharge SAI, Regional Centre , Chandigarh (None refundable). Details are also available in SAI New Delhi website www.sportsauthorityofindia.nic.in and SAI NS NIS , Patiala. In case of downloading from website the bidder will have to submit tender cost of Rs.500/- (Rupees Five Hundred only) along with EMD Rs.10,000/- (Rupees Ten Thousand only) .

The Tender Enquiry offer in the prescribed tender form along with all relevant documents sealed and completed in all respect must be submitted latest by 20th March, 2017 up to 11.00 AM in the Tender Box placed at office of Director Incharge SAI Regional Centre, Chandigarh which will be opened on **20th March, 2017 at 12.00 PM** in the presence of the Tenderer or their authorized representatives.

Sports Authority of India reserves the right to accept or reject any Open Tender Enquiry without assigning any reason whatsoever.

DIRECTOR INCHARGE

**SPORTS AUTHORITY OF INDIA
REGIONAL CENTRE CHANDIGARH**

INVITES

TENDER

FOR

**SUPPLY OF SPORTS EQUIPMENTS/ WRESTLING
MAT WITH COVER FOR SAI ADOPTED WRESTLING
AKHARA , ZIRAKPUR FOR THE YEAR 2016-17**

AT

**SPORTS AUTHORITY OF INDIA REGIONAL CENTRE
HOCKEY STADIUM SECTOR -42: CHANDIGARH**

**SPORTS AUTHORITY OF INDIA REGIONAL CENTRE
HOCKEY STADIUM SECTOR -42 :CHANDIGARH**

Email – saincchd@gmail.com
Telefax- 0172-2620145

Bid Reference no. SAI/RC/Sports Equip./2016-17

OPEN TENDER ENQUIRY FOR SUPPLY OF WRESTLING MAT WITH COVER FOR
SAI ADOPTED WRESTLING AKHARA , ZIRAKPUR.

TECHNICAL BID FORM

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

1. Name of the Firm -----
2. Full Postal Address with Tel. No., Fax No. ,Mobile No.& E-mail Id -----

3. Director/Proprietors, Chief Executive of the firm should also be enclosed with proof of ownership.

4. Attach copy of Registration of Firm-----
5. Attach copy of PAN Number of Firm/Proprietor-----
6. Attach copy of TIN No./ VAT NO. -----
7. Copies of ITR for last three preceding years (i.e attach for the year 2013-14, 2014-15 and 2015-16

8. Attested Copies of Balance Sheet duly Certified/Audited by CA showing minimum average turnover of Rs.50.00 lakhs in (Profit & Loss A/c & Balance sheet) during last three years (i.e 2013-14, 2014-15 and 2015-16). In case balance sheet of 2015-16 is not finalized or readily available, the balance sheet of 2012-13 should be attached)

9. An undertaking that the quoted equipments is fulfilling the specification approved by concerned National/ International Federation .

10. An undertaking that the supplier has not sold the quoted items in lesser prize than the quoted herein .

11. Attach list of clients for supply of Sports Equipment items in previous years.

12. Affidavit in Judicial Stamp Paper of Rs.100/- Enclosed at Annexure V.

13. If the Tenderer is not Manufacturer, then distributor certificate from Principal Manufacturer is to be attached.

14. Attach RTGS/NEFT details as per Annexure-VIII with enclose crossed cancelled cheque.

Authorized Signature
Name & Address of the firm with seal

GENERAL TERMS AND CONDITIONS

1. The word "Open Tender Enquiry for Supply of Wrestling mat with cover at SAI Regional Centre, Chandigarh for the year 2016-17" should be subscribed on the top left corner of envelope bearing the name and address of the tenderer. The sealed Tender Enquiry should accompany the following:-

A. EMD amount of Rs.10,000/- (Rupees Ten Thousand only) through crossed Demand Draft drawn in favour of the Director Incharge , Sports Authority of India, Regional Centre , Chandigarh along with tender cost of Rs.500/- (Rupees Five Hundred only) through Demand Draft drawn in favour of Director Incharge, Sports Authority of India, Regional Centre, Chandigarh (To be submitted in Envelope -A as per Annexure-I)

B. Tender documents duly sealed & signed by tenderer having name of tenderer/Brand along with list of samples of equipments as per proforma at Annexure "II" (Envelop-B). In case of rate quoted for branded items a certificate from the firm authorizing distributor/dealership of such item or a certificate regarding being manufacturer should be attached with the tender documents.

C. Financial bids- Rate quoted for each item/brand as per performa at Annexure – III (Envelope – C).

2. The rate/commercial/Technical offer of the firm will remain valid for one year from the date of acceptance/termination of the contract as the case may be.

3. The Tender Enquiry shall be submitted in three separately sealed envelopes addressed to DIRECTOR INCHARGE, SPORTS AUTHORITY OF INDIA, REGIONAL CENTRAL CHANDIGARH as under :-

Envelope A: The Demand Draft of Earnest Money & Tender Cost will be placed in sealed envelope – A.

Envelope B: This envelope shall contain the documents of the Open Tender Enquiry documents and information pertaining to the Sports equipment items duly sealed & signed on each page by the tenderer or his authorized signatory.

Envelope C: Envelope- C shall contain the Financial Bid Documents.

4. The envelopes containing the quotations/ tenders should be sealed and be subscribed OPEN TENDER ENQUIRY FOR WRESTLING MATS WITH COVER , ZIRAKPUR FOR THE YEAR 2016-17," as the case may be. The sealed envelopes should be deposited in the Tender box placed in the office of Director Incharge, SAI Regional Centre, Hockey Stadium Sector-42, Chandigarh up to 11.00 AM on 20th March, 2017.

5. Envelope 'A' & 'B' submitted by the Tenderer, will be opened on the same day at 12.00 PM on 20th March, 2017.
6. Envelope 'C' (i.e. Financial Bid) of only those tenderer will be opened, whose EMD & Technical bids are accepted. Date and Time for opening of Envelop 'C' (Financial Bid) will be communicated to those, whose technical bids are found eligible.
7. The detail of documents required for eligibility is given in Annexure – IV.
8. The tenderer should sign each page of the Open Tender Enquiry as token of accepting the terms and condition mentioned there in.
9. Late/Vague/ conditional /incomplete/not conforming to the laid down procedure, bids in any respect will be rejected.
10. Offers sent by telex/fax/Speed Post will not be accepted.
11. In case of differences arising in the terms and conditions of the Open Tender Enquiry document with the firm (s), the decision of Director Incharge, SAI RC, Chandigarh shall prevail.
12. Material indented for shall be supplied in full quantity of items indent for within stipulated time. In case of delay in supply/ non supply/ short supply/ poor quality or any other irregularities/complaints, SAI reserves the right to adjust extra liabilities from the Earnest Money/Security Money, disapprove a brand/all brands or may take any further action as deemed fit.

Equipments should be as per specification of National/International Federations/Association of concerned discipline.

13. The Open Tender Enquiry documents are not transferable under any circumstances.
14. The issuing of Open Tender Enquiry documents shall not constitute that the tenderer gets automatically qualified.
15. If even after approval, information/ facts submitted by a tenderer are found misleading/incorrect/false etc., SAI reserves right to disapprove an item (s) for the current/ future rate contract or may impose penalties as deemed fit. Non compliance of any of the terms of Open Tender Enquiry and future instructions by Competent Authority, SAI RC, Chandigarh will also warrant above penalties.

16. The sports equipments mentioned at Annexure-VI should be as per specification and standard laid down by the concerned National/International Federation/Association. The tenderers are to submit an undertaking to the effect that the rate quoted for each equipment is as per specification of this tender and any discrepancy found later on the whole amount will be recoverable from the security Money deposited.

17. Tenderer is required to quote for only one of its best and economical brand of equipment .

18. A catalog of items/equipments for which bids are submitted must be supplied.

19. The successful tenderer will give an Affidavit certifying that the quality of goods quoted in the Open Tender Enquiry are correct and the concern party is liable to pay damage out of the Security in case of any defect Director Incharge SAI RC, Chandigarh may impose penalty as deemed fit and will have right to make recovery from Security or to make deduction from the bill.

20. The EMD of all unsuccessful tenderer will be returned within 45 days after execution of this Open Tender Enquiry and the successful tenderer will have to deposit the Performance Security at the rate of 5 % of the total value of supply order after receipt of Award Order. The Performance Security money refund after warranty period without interest, **the Performance Security will be retained up to warranty period.**

21. In case of doubt in material, the expenditure on Lab Testing of material will be borne by the tenderer.

22. In case of supplier exclusively supplies the sports equipment/ other items as per this tender, the authority/certificate in this regard may be enclosed with the OPEN TENDER ENQUIRY.

23. Open Tender Enquiry received without the above documents will summarily be rejected.

24. In case of delay in supply after the stipulated date, Director Incharge, SAI RC, Chandigarh reserves the right of imposing penalty as deemed fit.

25. Sales Taxes/VAT, freight charges & all other charges inclusive in financial bids may be offered in financial bid.

26. Payment will be released after satisfactory supply and receipt of goods, supplied as per supply order fully.

27. The manufacturer/ supplier should give minimum guarantee of one year in case of Sports Equipments/ other items for material manufacturing defects, and undertake to replace defective products at no extra cost by SAI within a month of the defect being brought to the notice of the manufacturer/ supplier.

28. The supply order can be terminated or cancelled summarily by SAI in whole or in part any time, if the supply made by the manufacturer/ supplier is not found according to the sample approved or in case supply is not received within stipulated time, and Director Incharge SAI Regional Centre, Chandigarh feels that it cannot be used for the event/camp/practice for which it was requisitioned.

29. Director Incharge SAI Regional Centre, Chandigarh reserves the right to reject any tender in whole or in part thereof without assigning any reason. If 5% or more of any item of any one or more lots of supply, is found to be defective in material size, quality or any other defect of specification or manufacturing defect, then a penalty of 10% of the total price of the lot in addition to refund for returned/ rejected goods, will become payable to SAI.

30. In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter what so ever touching upon the terms and conditions of the agreement/contract whether in course or on or after its termination the parties agreed to settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Director Incharge SAI Regional Centre at Chandigarh

31. In the event the said mutual discussions/conciliation fail, the aggrieved party shall initiate Arbitration proceedings for resolution of differences / disputes etc., mentioned above by appointing a sole Arbitrator, who shall be the Director General of SAI in which event the said proceeding shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996.

32. The venue of such arbitration proceedings shall be at Chandigarh or as decided by Director General of SAI and the courts in Chandigarh alone will have Jurisdiction in respect of all proceedings connected there with.

33. The rates of successful tenderer will be valid for initially one year and can be extended for another one year from the date of finalization of rates, no increase on any account will be considered.

34. IN A TENDER, EITHER THE INDIAN AGENT ON BEHALF OF THE PRINCIPAL / PROPRIETOR ITSELF CAN BID BUT BOTH CANNOT BID SIMULTANEOUSLY FOR THE SAME ITEM/PRODUCT IN THE SAME TENDER.

35. IF AN AGENT SUBMITS BID ON BEHALF OF THE PRINCIPAL/ PROPRIETOR. THE SAME AGENT SHALL NOT SUBMIT A BID ON BEHALF OF ANOTHER PRINCIPAL/ PROPRIETOR IN THE SAME TENDER FOR THE SAME ITEM/ PRODUCT.

34. In case of rates found equal of any item the decision of Director Incharge will be final.

36 The Director Incharge / Committee has right to select the best quality of mat of tender and decide the tender accordingly. The firm has to display sample for inspection of the committee .

I have read and understood all the terms & conditions of the Open Tender Enquiry and hereby undertake to abide by same.

Authorized Signature
Name & Address of the firm with seal

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ANNEXURE-I

SPORTS AUTHORITY OF INDIA REGIONAL CENTRE HOCKEY STADIUM SECTOR -42
CHANDIGARH

Email:- saincchd@gmail.com

Telefax:- 0172-2620145

Bid Reference no. SAI/RC/Sports Equipment/2016-17

[TO BE SUBMITTED IN ENVELOPE 'A']

**OPEN TENDER ENQUIRY FOR SUPPLY OF WRESTLING MAT WITH COVER FOR SAI
ADOPTED WRESTLING AKHARA , ZIRAKPUR FOR THE YEAR 2016-17 .**

DETAILS OF EMD/BID SECURITY DEPOSIT ALONG WITH TENDER

DATE & TIME FOR SUBMISSION OF TENDER 20th March , 2017 BY 11.00 AM DATE &
TIME FOR OPENING OF TECHNICAL BIDS 20th March 2017 AT 12.00 PM

1. Name of bidder/tenderer
2. Details of EMD/Bid security draft no. & date
Name of Bank
Amount
3. Details of Tender Cost draft no. & date
Name of Bank
Amount

Signature.....

Name.....

Name of the firm.....

ANNEXURE-II

CHALLAN FOR SAMPLE SUBMISSION

[TO BE SUBMITTED IN ENVELOPE 'B']

Challan No. & Date..... (Listing items as per order mentioned in the Open Tender Enquiry under submission)

VAT/Sales Tax No:

And Date:

PAN. NO. Date:.....

BID REFERENCE NO.:.....

EMD BANK DRAFT NO:.....

And Date:.....

For Rs

(Complete Address in Capital letter)

S.No.	Name of item	Brand	Technical details	No.of Sample

(AUTHORIZED SIGNATORY AND STAMP)

NOTE: - ONE PERFORMA BE USED FOR ONE BRAND ONLY.

Annexure-III

Bid Reference no. SAI/RC/Sports Equip./2016-17

**OPEN TENDER ENQUIRY FOR SUPPLY OF WRESTLING MAT WITH COVER FOR SAI
ADOPTED WRESTLING AKHARA , ZIRAKPUR FOR THE YEAR 2016-17**

FINANCIAL BID DOCUMENT

(TO BE SUBMITTED IN ENVELOPE 'C')

Bid Reference No.....

Vat/Sales Tax No.

EMD BANK DRAFT NO:..... Date:..... for Rs..... [Submitted in
Envelop 'A'] and Date:.....

S.N.	Name of items & Discipline	Branded	Non- Branded	(A)Unit Price	(B) Taxes & Freight Charges	(A+B) Offered Price

COMMERCIAL TERMS

We hereby undertake that no extra charges on any account will be claimed except as mentioned above.

We hereby undertake to strictly abide by the Commercial and other terms laid down in the

(AUTHORIZED SIGNATORY]

NAME IN BLOCK LETTE SEAL OF THE TENDERE

Annexure - IV

FORMAT FOR SUBMISSION OF THE OPEN TENDER ENQUIRY OF LETTER HEAD OF THE FIRM

To,

Director Incharge
Sports Authority of India,
Regional Centre, Hockey Stadium
Sector-42
Chandigarh

Sub: - OPEN TENDER ENQUIRY FOR SUPPLY OF WRESTLING MAT WITH COVER FOR SAI ADOPTED WRESTLING AKHARA, ZIRAKPUR FOR THE YEAR 2016-17

In response to the bid reference no..... date....., I had Open Tender Enquiry Form No.....from your office. I had downloaded tender from website www.sportsauthorityofindia.nic.in and have deposited cost of tender along with EMD.

I am sending herewith my tender documents as under:

a) TECHNICAL BID: The tender documents duly signed on each page and all other documents to be submitted along with the tender. (Envelope "B").

b) FINANCIAL BID: The financial bid for the supply (Envelope "C"). **

The following details and supporting documents accordingly are available in Envelope "B" for evaluating eligibility etc.

1. Name of the Firm
2. Full Postal Address with Tel. No., Fax No. & E-mail Id
3. Director/Proprietors, Chief Executive of the firm should also be enclosed with proof of ownership.
4. Copy of Registration of Firm
5. Copy of PAN Number of Firm/Proprietor
6. Copy of TIN No./ VAT No.
7. Copies of ITR for last three preceding years (i.e attach for the year 2013-14, 2014-15 and 2015-16)
8. Attested Copies of Balance Sheet duly Certified/Audited by CA showing minimum average turnover of Rs.50.00 lacs (Fifty lacs only) (Profit & Loss A/c & Balance sheet) during last three years (i.e 2013-14, 2014-15 and 2015-16). In case balance sheet of 2015-16 is not finalized or readily available, the balance sheet of 2012-13 should be attached)
9. An undertaking that the quoted equipments is fulfilling the specification approved by concerned National/ International Federation (Annexure-IV)
10. Attach list of clients for supply of Sports Equipment in previous years.

11. Affidavit in Judicial Stamp Paper of Rs.100/- Enclosed at Annexure VI.

12. . If the tenderer is not Manufacturer, then distributor certificate from Principal Manufacturer is to attached.

13. Attach RTGS/NEFT details as per Annexure-VIII with enclose crossed cancelled cheque.

That I/We will be responsible for all the contractual obligations including uninterrupted supply, quality of kit items etc.

This is certifying that I/We have studied the terms & conditions and understood all clause of the tender in case of award of contract/supply order, I/We undertake to abide by all terms and conditions mentioned in the same.
Date.....

Encl: As above.

**AUTHORIZED SIGNATORY
(NAME IN BLOCK LETTERS)
SEAL OF THE TENDERER**

Annexure – V

(TO BE SUBMITTED IN ENVELOPE –B)

FORMAT OF AFFIDAVIT FOR SUBMISSION OF THE OPEN TENDER ENQUIRY ON JUDICIAL STAMP PAPER

Certifying that the quality of equipments/ goods quoted in the tender are correct and as per specifications and allied Technical details mentioned in Annexure-II. The concern party is liable to pay damage out of the Security in case of any defect. Director Incharge may impose penalty as deemed fit & will have right to make recovery from security or to make deduction from the bill.

Authorized Signature

Name & Address of the firm with seal

SPECIFICATION

S.N	Name of item	Description	Quantity	Remarks
1	Wrestling mat with cover	<p>Mat size = 2 Mtrs x 1 mtrs. 70 Mm (07 cm)</p> <p>Size of FOP = 12 Mtrs. X 12 Mtrs(72 pieces)</p> <p>Thickness = 70 mm (07 cm)</p> <p>Shall be made of high density EVA close-cell foam, good anti-slippery pattern top for or anti-slip purpose</p> <p>Colour = Blue as approved by WFI</p> <p>Density = 50-55/Kg Qunik Mtrs.</p> <p>Hardness = 5-8 Degree share A</p> <p>Wrestling mat cover = Non-slip, easy to clean and water resistant , duly marked as per WFI</p>	One set	Purchase subject to requirement

ANNEXURE –VII

OPEN TENDER ENQUIRY FOR SUPPLY OF WRESTLING MAT FOR SAI ADOPTED
WRESTLING AKHARA , ZIRAKPUR THE YEAR 2016-17

[TO BE SUBMITTED IN ENVELOPE 'B']
FORMAT FOR RTGS/NEFT PAYMENT DETAILS FOR TENDER ENQUIRY OF LETTER
HEAD OF THE FIRM

To,

Director Incharge
Sports Authority of India,
Regional Central , Hockey Stadium
Sector -42

Sub: Bank Details for RTGS/NEFT.

This office has RTGS for remittance of our payments using RBI's RTGS/NEFT scheme, our payments may be made through the above scheme to our under noted account.

RTGS/NEFT DETAILS FORM

1.	Firm name as per Account	
2	Firm Account No.	
3	Type of Account	
4	Bank name	
5	Branch Address	
6	Branch Telephone / Fax no	
7	Bank Code No	
8	IFSC Code	
9	NEFT Code	

(NAME IN BLOCK LETTERS)
SEAL OF THE TENDERER

Enclosed: A copy of Crossed Cancelled Cheque

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