

**SPORTS AUTHORITY OF INDIA  
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS: PATIALA**

E-mail: [nationalcamps@yahoo.in](mailto:nationalcamps@yahoo.in) and Telefax: 0175-2202474

**TENDER FOR SUPPLY OF SPORT EQUIPMENT**

Sealed tenders are invited from reputed manufacturers or authorized distributors/agents for supply of sports equipment to the SAI NSNIS Patiala.

The detailed information, terms and conditions governing the award of contracts are contained in the tender documents which may be obtained from the office of Accounts Officer, SAI, NS NIS, Patiala on any working day between 10.00 a.m. to 1.00 p.m. up to 25 August 2017 at payment of Rs. 1000.00 (Rupees One thousand only). Tender could be downloaded from NIS website <http://www.nsnis.org> or <http://sportsauthorityofindia.nic.in> and the bidder will have to submit tender cost along with EMD.

Deputy Director (NCC)  
For Executive Director (Academics)

Tender Cost Rs. - 1000/-

TENDER NO \_\_\_\_\_

**SPORTS AUTHORITY OF INDIA  
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS,  
PATIALA**

**TENDER**

**FOR**

**SUPPLY OF**

**SPORTS EQUIPMENT FOR ACADEMICS**

**SAI NS NIS, PATIALA**  
Telefax: 0175-2202474  
E-mail: [nispatiala@yahoo.com](mailto:nispatiala@yahoo.com)  
Website: [www.nsnis.org](http://www.nsnis.org)

**SPORTS AUTHORITY OF INDIA  
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS: PATIALA**

**TENDER FOR SUPPLY OF SPORTS EQUIPMENT**

Bid No. 18-62/SAI NSNIS/Sports Equip /2017-18  
Dated: 31-07-2017

**Bidding Document for Supply of Sports Equipment**

Bid Document Download / Sale Start Date

Last Date of Bid Submission:

25 August 2017 (1.00pm)

Bid Opening Date:

25 August 2017 (03.30 pm)

**Chapter– I**

**INSTRUCTIONS TO BIDDERS (ITB):**

1. Earnest money of Rs.60,000/- (Rupees one lac only) OR 2% of estimated value of quoted item(s) of the Sports Equipment will have to be attached in the form of bank draft/bankers' cheque, FDR or Bank Guarantee payable at Patiala drawn in favour of Executive Director (A), SAI NS NIS, Patiala with the tender.

2. The Bidder should have an annual turnover of Rs. One Crore (Rs. One crore only) from this business, during the last three years.

2. The Bidder should super scribe "TENDER FOR SPORTS EQUIPMENT" on the top of the left corner of the envelope, which should also show the name and address of the Bidder.

**Technical Bid** – Envelope-A (Separate Cover)

The word "Tender for award of contract for supply of Sports Equipment" should be super scribed on the top left corner of envelopes bearing the name and address of the Bidder.

**Financial Bid** – Envelope-B (Separate Cover)

As per proforma mentioned in Financial Bid of the tender documents.

Note – The Financial bid will only be opened if the Bidder fulfills all the requirements as per Technical bid.

**Chapter– II**

**GENERAL CONDITIONS OF CONTRACT (GCC)**

**1. Application**

The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same is not superseded by Schedule of Requirements under the relevant Sections and Technical Specifications of this document.

**2. Performance Security**

2.1 Within twenty one (21) days from date of the issue of Notification of Award by the purchaser, the supplier, shall furnish performance security to the Purchaser for due performance of the contract for an amount equal to five percent (05%) of the total value of the contract, valid up to sixty days beyond warranty period of 01 year from the date of acceptance of the Sports Equipment by the consignee.

2.2 The Performance security shall be in Indian Rupees in form of Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in this document in favour of the purchaser.

2.3 The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

**3. Technical Specifications and Standards:**

The Sports Equipment to be provided by the supplier under this contract shall conform to the technical specifications mentioned in this document.

**4. Packing and Marking:**

The packing for the Sports Equipment to be provided by the supplier should be strong and durable enough to withstand transit hazards, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the Sports Equipment and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

#### 5. Inspection, Testing and Quality Control:

Normally, the stores are inspected & accepted by the Inspection Committee of the respective consignee against manufacturer's own Inspection Certificate. In case of certain items, where inspection may be required at the firm's premises, following provision has been incorporated.

5.1 The Purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered Sports Equipment and the related services to confirm their conformity to the contract specifications incorporated in the contract. The Purchaser shall inform the supplier in advance, in writing, the purchaser's programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging of Purchaser and/or its nominated representative(s) will be borne by the Purchaser and/or its nominated representative(s).

5.2 For such inspections and tests which are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser's inspector at no charge to the purchaser.

5.3 If during such inspections and tests the contracted Sports Equipment fail to conform to the required specifications and standards, the purchaser's inspector may reject them and the supplier shall either replace the rejected Sports Equipment or make all alterations necessary to meet the specifications and standards, as required, free of cost to the Purchaser and resubmit the same to the purchaser's inspector for conducting the inspections and tests again.

5.4 If the supplier tenders the Sports Equipment to the purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the Sports Equipment have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the Purchaser under the terms & conditions of the contract.

5.5 The purchaser's/Purchaser's contractual right to inspect, test and, if necessary, reject the Sports Equipment after the arrival at the final destination shall have no bearing of the fact that the Sports Equipment have previously been inspected and cleared by purchaser's inspector during pre-despatch inspection mentioned above.

5.6 Before opening the Financial Bid, duly constituted committee would inspect and choose the best sample, irrespective of Price and after approval of the competent authority, only FB shall be opened of those firms, whose sample have been selected. No argument/objection shall be entertained while selecting the samples.

5. Sports Equipment accepted by the purchaser/Purchaser and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/Purchaser's right to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated in Tender.

#### 6. Terms of Delivery

6.1 Sports Equipment shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

6.2 In the case of DDP Purchaser's / Consignee site Contract, the date of receipt of stores at Purchaser's / Consignee site shall be considered as the date of delivery.

#### 7. Insurance

7.1 Unless otherwise instructed, the supplier shall make arrangements for insuring the Sports Equipment against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

i) Wherever necessary, the Sports Equipment supplied under the contract shall be fully insured in a freely convertible currency in the manner specified in the contract. If considered necessary, the insurance may be done for coverage on 'all risks' basis including war risks and strike clauses. The

amount to be covered under insurance should be sufficient to take care of the overall expenditure, which may be incurred due to any such damage, loss etc.

ii) The Insurance related to Terms & Conditions of Contract will be as per INCOTERMS.

#### 8. Incidental services: ðNOT APPLICABLEö.

#### 9. Dispatch Documents for Sports Equipment Imported from abroad:

9.1 The supplier shall send all the relevant dispatch documents well in time to the purchaser to enable the purchaser clear or receive (as the case may be) the Sports Equipment in terms of the Contract.

9.2 Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the Contract, the complete details of despatch and also supply the following documents/information to them by registered post / speed post (or as instructed in the Contract).

#### 10. Warranty

10.1 The supplier warrants comprehensively that the Sports Equipment supplied under the contract is new, unused and incorporate all recent/latest improvements in design and materials unless prescribed otherwise by the Purchaser in the contract and free from all legal encumbrances. The supplier further warrants that the Sports Equipment supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Sports Equipment under the conditions prevailing in India.

10.2 This warranty shall remain valid for one (01) year after the Sports Equipment have been delivered at the final destination and accepted by the Purchaser in terms of the contract.

10.3 The supplier shall, promptly (i.e. within 30 days) repair or replace the defective Sports Equipment or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced Sports Equipment after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced Sports Equipment thereafter.

10.4 If the supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.

#### 11. Prices

Prices to be charged by the supplier for supply of Sports Equipment in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its Bid and incorporated in the contract.

#### 12. Taxes, Duties and Octroi

12.1 Supplier shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted Sports Equipment to the purchaser. Only statutory variations on finished product if stipulated in Contract shall be allowed to the extent of actual payment by the Supplier.

12.2 Octroi Duty, Local Duties & Terminal Taxes etc.: Normally, Sports Equipment to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the Purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage/detention charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the Purchaser to enable the Purchaser reimburse the supplier and take other necessary action in the matter.

#### 13. Terms and Mode of Payment

13.1 Payment Terms Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of Contract in the following manner: A) Payment for Domestic Sports Equipment or Items of Foreign Origin located in India. Payment shall be made in Indian Rupees after receipt of ðFinal Inspection and Acceptance Certificateö from the consignee.

13.2 The supplier shall not claim any interest on payments under the Contract.

13.3 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.

13.4 All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems.

#### 14. Delay in the supplier's performance

14.1 The supplier shall deliver the Sports Equipment and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract.

14.2 Any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of Sports Equipment and performance of services shall render the supplier liable to any or all of the following sanctions:

- (i) Imposition of Liquidated Damages,
- (ii) Forfeiture of its Performance Security and
- (iii) Termination of the Contract for default.

14.3 If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the Sports Equipment and performance of services, the supplier shall promptly inform the Purchaser in writing about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

15. If the supplier fails to deliver any or all of the Sports Equipment or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of Sports Equipment until actual delivery or performance subject to a maximum of 10% of the contract price.

#### 16. Termination for default

16.1 The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the Sports Equipment or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser pursuant to terms of tender.

16.2 Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

#### 17. Termination for insolvency

17.1 If the supplier becomes bankrupt or otherwise insolvent, the Purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser.

#### 18. Termination for convenience

18.1 The Purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate inter alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

18.2 The Sports Equipment which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser following the contract terms, conditions and prices. For the remaining Sports Equipment, the Purchaser may decide: a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or b) To cancel the remaining portion of the Sports Equipment and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the Sports Equipment.

#### 19. Fall Clause

a) The Supplier undertakes that he has not supplied/is not supplying similar products/system or sub-systems 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.

b) 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 Supplier to the Purchaser, if the contract has already been concluded.

c) Withholding and lien in respect of sums claimed Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, the Purchaser shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security, if any, deposited by the Contractor and for the purpose aforesaid, the Purchase shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to supra, from any sum or sums found payable or which at anytime thereafter may become payable to the Contractor under the same contract or any other contract with the Purchaser or the Government, pending finalization or adjudication of any such claim and that The Contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and duly notified as such to the Contractor.

#### 20. Resolution of disputes

20.1 If dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

20.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

20.3 In the case of a dispute or difference arising between the Purchaser and the Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration, appointed to be the arbitrator by the Executive Director (A) (Sports Authority of India, NSNIS, Patiala). The award of the arbitrator will be final and binding on the parties to the Contract.

20.4 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Patiala, India only.

20.5 The Courts of Patiala, India will have the exclusive jurisdiction to try the disputes.

#### 21. Applicable Law

21.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

#### 22. Extension of Contract

22.1 The contract for supply of Sports Equipment shall be extendable for subsequent years, on mutual terms and conditions only with the approved firms.

### **DECLARATION**

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period.

The information given in the technical bid by the undersigned is correct.

(SIGNATURE OF THE BIDDER)  
With seal

Envelope-öAö

SPORTS AUTHORITY OF INDIA  
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS: PATIALA

TENDER FOR SUPPLY OF SPORTS EQUIPMENT

TECHNICAL BID FORM

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

1. Name/Address of Firm / Agency

í í

2. Registration No

í í

3. Telephone / Fax No. Email ID

í í

4. PAN Number (Attached photocopy)

í .

5. VAT No. (Attach photocopy)

í .

6. Copies of ITR for the last 3 years to be attached

7. Annual Turnover for last three years (P & L Certificate only but duly verified by recognized CA)

í .

8. Experience in the line (mention number of year)

í .

9. Attach list of clients

í ..

10. Export/Import registration with concerned ministry (if applicable)í í í í í í í ..

11. Power of Attorney duly notarized indicating that the person(s) signing the bid has the authority to sign the bid and the bid is binding upon the bidder during the full period of its validityí í í ..

12. Registration Certificate of Partnership concerned/Company, duly registered copy of partnership deed/MoA of companyí í í .

13. Details of EMD:-

Name of the Bank

í í

Bank Draft No. & Date

í í

Amount

í .

(Name & signature of Bidder with seal



**Chapter-IV****Schedule of Requirements**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Specifications</b>	<b>Proposed Qty</b>
	<b>ARCHERY</b>		
1	Target Buttress	Standard Size and Material	20
2	Target Stands	Standard Size and Material	10
3	Target Faces	122 cm	100
4	Target Faces	80cm	100
5	Target Face pins	Standard Size and Material	500
6	Target Colour Waterproof	Standard Size and Material	12
7	Target Faces	80 cm Multiple	250
	<b>BASKETBALL</b>		
1	Basketball	No.7 Top Grip	30 Nos
2	Basketball	No.6 Top grip	15 Nos
3	Basketball Net	Cotton Material	20 pairs
	<b>BOXING</b>		
1	Boxing Gloves	12 OZ IABF approved	15 pairs
2	Punching Pad	Smaller One Curved Only	15 Pairs
	<b>CYCLING</b>		
1	Power Ergometer	Standard Size & Material	04
2	Foam Roller	Standard Size & Material	04
	<b>FENCING</b>		
1	Coach Jacket	Leather full sleeve back zip	02
2	Coach hand Gloves	Leather, black colour	03
3	Non FIE Electrical Epee Weapon Complete	French Grip	05
4	Non FIE Electrical Foil Weapon Complete	French Grip	05
5	Electrical Sabers Weapon Complete	S-2000 Blade	05
	<b>FOOTBALL</b>		

1	Footballs	NIVUIA Shining Star 2022 or equivalent	80 Nos
2	Ball Carrying Net	20 ball capacity	04
3	Corner Flag Posts	Standard Size & Material	08
4	Corner Flags	Standard Size & Material	08
5	Assistant Referee Flag	Standard Size & Material	04
6	Agility Stick	Standard Size & Material	30
7	Shooting Board	Standard Size & Material 5x3 feet	04
8	Movable Training Goal Posts	3 inch dia pipe 24x8 ft 3 inch dia pipe 16x6 ft 2 inch dia pipe 5x2.5 ft	01 pair 02 pair 04 pair
9	Dummy Walls	3 men-2, two men-2 and one man- 2	
10	Agility Hoops	16 inch 18 inch	15 No. 15 No.
11	Goal Nets	Square mesh woven Terryline	04 Pairs
	Magnetic Tactical Board		05
	<b>GYMNASTIC</b>		
1	Latest Floor Arena complete set with Springs	Gymnova or equivalent	01
2	Vaulting Tables	Do	01
3	Trampoline Nylon web Jumping Bed	Do	02
4	Snuken Pit (Raised Pit) with foam cubes	Do	01
5	Pommel Horse Fom Mushroom Equipment	Do	
	<b>HANDBALL</b>		
1	Handballs (M)	Standard Size	50 Nos
2	Handballs (W)	Standard Size	30 Nos
	<b>HOCKEY</b>		
1	Hockey Turf Ball	Match Quality	50 Nos
2	Hockey Sticks	Wooden	25 Nos
	<b>SWIMMING</b>		30
1	Shatkarma Equipment- Jal Neti, Sutra Neti, Rubber Neti, Vartan Dhoti & Dand Dhoti	Standard size and material	30
2	Candle Stand for Trataka Kriya		30
3	Candle Box for Trataka Kriya		05
4	Yoga Mugs	6mm thickness	30
5	Yoga Bricks	4x6x9	30

6	Yoga Baths	6 feet length	30
7	Resistance Bands		30
8	Backstroke Indicator		02
	<b>VOLLEYBALL</b>		
1	Volleyballs	Leather molded, good quality/Super Volley	70 Nos
2	Volleyball Net	5x5 cm mesh	4 Nos
3	VB Antennae	Fiber glass with side bands	01 pair
4	Free Weight 250 Kg with Olympic Road	standard Size	05 set
5	Half squat / bench press stand	Standard Size	05 set
	<b>FENCING</b>		
1	Coach Jacket	Full Sleeve	02
2	Eee Pee Blade	Non-Electric	04
3	Foil Blade	Non-electric	04
4	Sabre Blade	Non-Electric S-2000	04
5	Coach Glove	Black Colour	04
6	Coach Hand Guard	Black Colour	04
	<b>FOOTBALL</b>		
1	Footballs	Good quality, pasted	30
2	Goal Nets	Standard size	02
3	Polymetric	Hurdle12 High 18 High	20 Nos. 20 Nos.
4	Weight Jackets	standard Size	20
5	Speed Hurdles	standard Size	20
6	Ankle Weight	500gm & 01kg	20
7	Wrist Weight	500gm	10
8	Hurdles ( Flexible)	standard Size	20
	<b>HOCKEY</b>		
1	Hockey Turf Ball	Match quality	50
2	Hockey Sticks	Wooden	50
	<b>WUSHU</b>		
1	Boxing Gloves 8,10,12 oz	Superior quality	10 pairs each of red and blue
2	Head Guard (Medium & Large Size)	Superior quality	M- Red-5 M-Blue-5 L-Red-5

			Blue-5
3	Chest Guard (Medium & Large Size)	Superior quality	M- Red-5 M-Blue-5 L-Red-5 Blue-5
4	Shin Guard (Medium & Large Size)	Superior quality	M- Red-5 M-Blue-5 L-Red-5 Blue-5
5	Punching Bag Standing kicking	Superior quality	06 pieces
6	Hanging Punching Bags	Superior quality	06 pieces
7	Hammers	5, 10 & 15 kg for all disciplines	06 pieces of each wt. x20
8	Therabands		30
9	Kettle Bell	5, 10,& 15 kg	6 pieces of each wt.
10	Swiss Balls for all disciplines		80
11	Weightlifting rods for all disciplines	Standard Size	40
12	Rubberised Wt. Plates for all disciplines	5, 10,15 & 20	4 each x 20
13	Dumbbells Rubberized for all disciplines	1, 2, 3 ,4, 5,10,15& 20kg	20 pairs each x 20
14	Medicine Balls for all Disciplines	1,2,3,5 kg	5 Each x 20
15	Skipping Ropes for All disciplines	Cotton Material	500 Nos
16	Plastic Training Cones	Standard size and material	100 Noø
17	Measuring Tap 50 & 100 mtr,	Steel	2 each x20

Envelope-öBö

## Chapter-V: PRICE SCHEDULE

**SPORTS AUTHORITY OF INDIA**  
**NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS MOTI BAGH, PATIALA**

**TENDER FOR SUPPLY OF SPORTS EQUIPMENT**

**(To be submitted in a separate envelope)**

**FINANCIAL BID FORM**

Name of Firm / Agency í í í í í í í í í í

Address of the firmí í í í í í í í í í í í í í

I / We hereby submitting my / our competitive quotations / rates (exclusive of all taxes) for supply of under mentioned quoted sports Equipment, along with samples f.o.r. Institute (NIS Patiala)

Stores:

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Specifications</b>	<b>Proposed Qty</b>	<b>Rate per Piece/set (exclusive of Taxes)</b>
	<b>ARCHERY</b>			
1	Target Buttress	Standard Size and Material	20	
2	Target Stands	Standard Size and Material	10	
3	Target Faces	122 cm	100	
4	Target Faces	80cm	100	
5	Target Face pins	Standard Size and Material	500	
6	Target Colour Waterproof	Standard Size and Material	12	
7	Target Faces	80 cm Multiple	250	
	<b>BASKETBALL</b>			
1	Basketball	No.7 Top Grip	30 Nos	
2	Basketball	No.6 Top grip	15 Nos	
3	Basketball Net	Cotton Material	20 pairs	
	<b>SPORTS</b>			
1	Sports Gloves	12 OZ IABF approved	15 pairs	
2	Punching Pad	Smaller One Curved Only	15 Pairs	
	<b>CYCLING</b>			

1	Power Ergometer	Standard Size & Material	04	
2	Foam Roller	Standard Size & Material	04	
	<b>FENCING</b>			
1	Coach Jacket	Leather full sleeve back zip	02	
2	Coach hand Gloves	Leather, black colour	03	
3	Non FIE Electrical Epee Weapon Complete	French Grip	05	
4	Non FIE Electrical Foil Weapon Complete	French Grip	05	
5	Electrical Sabers Weapon Complete	S-2000 Blade	05	
	<b>FOOTBALL</b>			
1	Footballs	NIVUIA Shining Star 2022 or equivalent	80 Nos	
2	Ball Carrying Net	20 ball capacity	04	
3	Corner Flag Posts	Standard Size & Material	08	
4	Corner Flags	Standard Size & Material	08	
5	Assistant Referee Flag	Standard Size & Material	04	
6	Agility Stick	Standard Size & Material	30	
7	Shooting Board	Standard Size & Material 5x3 feet	04	
8	Movable Training Goal Posts	3 inch dia pipe 24x8 ft 3 inch dia pipe 16x6 ft 2 inch dia pipe 5x2.5 ft	01 pair 02 pair 04 pair	
9	Dummy Walls	3 men-2, two men-2 and one man- 2		
10	Agility Hoops	16 inch 18 inch	15 No. 15 No.	
11	Goal Nets	Square mesh woven Terylene	04 Pairs	
	Magnetic Tactical Board		05	
	<b>GYMNASTIC</b>			
1	Latest Floor Arena complete set with Springs	Gymnova or equivalent	01	
2	Vaulting Tables	Do	01	
3	Trampoline Nylon web Jumping Bed	Do	02	
4	Snuken Pit (Raised Pit) with foam cubes	Do	01	
5	Pommel Horse Fom Mushroom Equipment	Do		
	<b>HANDBALL</b>			
1	Handballs (M)	Standard Size	50 Nos	

2	Handballs (W)	Standard Size	30 Nos	
	<b>HOCKEY</b>			
1	Hockey Turf Ball	Match Quality	50 Nos	
2	Hockey Sticks	Wooden	25 Nos	
	<b>SWIMMING</b>		30	
1	Shatkarma Equipment-	Standard size and material Jal Neti, Sutra Neti, Rubber Neti, Vartan Dhoti & Dand Dhoti	30	
2	Candle Stand for Trataka Kriya		30	
3	Candle Box for Trataka Kriya		05	
4	Yoga Mugs	6mm thickness	30	
5	Yoga Bricks	4x6x9	30	
6	Yoga Baths	6 feet length	30	
7	Resistance Bands		30	
8	Backstroke Indicator		02	
	<b>VOLLEYBALL</b>			
1	Volleyballs	Leather molded, good quality/Super Volley	70 Nos	
2	Volleyball Net	5x5 cm mesh	4 Nos	
3	VB Antennae	Fiber glass with side bands	01 pair	
4	Free Weight 250 Kg with Olympic Road	standard Size	05 set	
5	Half squat / bench press stand	Standard Size	05 set	
	<b>FENCING</b>			
1	Coach Jacket	Full Sleeve	02	
2	Eee Pee Blade	Non-Electric	04	
3	Foil Blade	Non-electric	04	
4	Sabre Blade	Non-Electric S-2000	04	
5	Coach Glove	Black Colour	04	
6	Coach Hand Guard	Black Colour	04	
	<b>FOOTBALL</b>			
1	Footballs	Good quality, pasted	30	
2	Goal Nets	Standard size	02	
3	Polymetric	Hurdle12 High 18 High	20 Nos. 20 Nos.	
4	Weight Jackets	standard Size	20	

5	Speed Hurdles	standard Size	20	
6	Ankle Weight	500gm & 01kg	20	
7	Wrist Weight	500gm	10	
8	Hurdles ( Flexible)	standard Size	20	
	<b>HOCKEY</b>			
1	Hockey Turf Ball	Match quality	50	
2	Hockey Sticks	Wooden	50	
	<b>WUSHU</b>			
1	Sports Gloves 8,10,12 oz	Superior quality	10 pairs each of red and blue	
2	Head Guard (Medium & Large Size)	Superior quality	M- Red-5 M-Blue-5 L-Red-5 Blue-5	
3	Chest Guard (Medium & Large Size)	Superior quality	M- Red-5 M-Blue-5 L-Red-5 Blue-5	
4	Shin Guard (Medium & Large Size)	Superior quality	M- Red-5 M-Blue-5 L-Red-5 Blue-5	
5	Punching Bag Standing kicking	Superior quality	06 pieces	
6	Hanging Punching Bags	Superior quality	06 pieces	
7	Hammers	5, 10 & 15 kg for all disciplines	06 pieces of each wt. x20	
8	Therabands		30	
9	Kettle Bell	5, 10,& 15 kg	6 pieces of each wt.	
10	Swiss Balls for all disciplines		80	
11	Weightlifting rods for all disciplines	Standard Size	40	
12	Rubberised Wt. Plates for all disciplines	5, 10,15 & 20	4 each x 20	
13	Dumbbells Rubberized for all disciplines	1, 2, 3 ,4, 5,10,15& 20kg	20 pairs each x 20	
14	Medicine Balls for all Disciplines	1,2,3,5 kg	5 Each x 20	
15	Skipping Ropes for All disciplines	Cotton Material	500 Nos	
16	Plastic Training Cones	Standard size and material	100 Noø	
17	Measuring Tap 50 & 100 mtr,	Steel	2 each x20	



I/We hereby submit my/our competitive quotation/amount of inclusive of all taxes & freight of Sports Equipment F.O.R. destination i.e. NIS, Patiala, valid for a period of one year from the date of acceptance of the bid:

I/We have read the above terms & conditions of this tender and understood the same and shall abide by them. It is certified that I am authorized signatory of the firm.

**(SIGNATURE OF THE BIDDER)**  
with address and seal

### **DECLARATION**

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period.

The information given in the technical bid by the undersigned is correct.

**(SIGNATURE OF THE BIDDER)**  
With seal

## Chapter-VI

## CONTRACT AGREEMENT

Contract No \_\_\_\_\_

dated: \_\_\_\_\_

This is in continuation to this office's Notification of Award No \_\_\_\_\_ dated \_\_\_\_\_

1. Name & address of the Supplier: \_\_\_\_\_
2. Purchaser's Bidding Document No \_\_\_\_\_ dated \_\_\_\_\_ and subsequent Amendment No \_\_\_\_\_, dated \_\_\_\_\_ (if any), issued by the purchaser.
3. Supplier's Bid No \_\_\_\_\_ dated \_\_\_\_\_ and subsequent communication(s) No \_\_\_\_\_ dated \_\_\_\_\_ (if any), exchanged between the supplier and the Purchaser in connection with this Bid.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:
  - (i) General Conditions of Contract;
  - (ii) Schedule of Requirements;
  - (iii) Technical Specifications;
  - (iv) Bid Form furnished by the supplier;
  - (v) Price Schedule(s) furnished by the supplier in its Bid;
  - (vi) Manufacturer's Authorization Form (if applicable for this Bid);
  - (vii) Purchaser's Notification of Award
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
  - (i) Brief particulars of the Sports Equipment which shall be supplied/ provided by the supplier are as under:

Schedule No. (i)	Brief description of Sports Equipment (ii)	Accounting unit (iii)	Unit Price (iv)	Quantity to be supplied (v)	Total price (vi)	Terms of delivery (vii)	Any other additional services (if applicable) and cost thereof (viii)
	Delivery schedules (x)	Details of Performance Security (xi)	Consignee (xii)	Warranty Period (xiii)	Payment terms (iv)		

Received and accepted this contract \_\_\_\_\_

Signature of Supplier  
or his Designated Representative)

(Signature & Seal of purchaser's  
Representative/Designated Officer

Date:

## Chapter-VII: OTHER STANDARD FORMS

## BANK GUARANTEE FORM FOR BID SECURITY

Whereas \_\_\_\_\_ (hereinafter called the ðBidderö) has submitted its quotation dated \_\_\_\_\_ for the supply of \_\_\_\_\_ (hereinafter called the ðBidö) against the purchaser's Bid Reference No.

\_\_\_\_\_ Know all persons by these presents that we \_\_\_\_\_ of \_\_\_\_\_ (Hereinafter called the ðBankö) having our registered office at \_\_\_\_\_ are bound unto \_\_\_\_\_

(hereinafter called the ðPurchaser) in the sum of \_\_\_\_\_ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. The conditions of this obligation are:

(1) If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this Bid.

(2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-

Fails or refuses to furnish the performance security for the due performance of the contract. Or b) fails or refuses to accept/execute the contract. We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of Bid validity of 180 days i.e. for 225 days (180 days + 45 days) from the date of Bid Opening and any demand in respect thereof should reach the Bank not later than the above date.

\_\_\_\_\_

(Signature of the authorised officer of the Bank)  
Name/Seal/ designation of the officer  
& address of the Bank and  
address of the Branch.

MANUFACTURER'S AUTHORIZATION FORM

To

The Executive Director (A)  
Sports Authority of India, NSNIS,  
PATIALA.

Dear Sir,

Ref. Your Bidding Reference No \_\_\_\_\_, dated \_\_\_\_\_ We,  
\_\_\_\_\_ who are proven and reputable manufacturers  
of \_\_\_\_\_ (name and description of the Sports Equipment offered in the  
Bid) having factories at \_\_\_\_\_, hereby authorise  
Messrs \_\_\_\_\_ (name and address of the agent) to submit a Bid,  
process the same further and enter into a contract with you against your requirement as contained  
in the above referred Bidding Documents for the above Sports Equipment manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.  
\_\_\_\_\_ (name and address of the above agent) is authorised to submit a  
Bid, process the same further and enter into a contract with you against your requirement as  
contained in the above referred Bidding Documents for the above Sports Equipment manufactured  
by us. We also hereby extend our full warranty of One year from acceptance of Sports Equipment  
by Purchaser as per Clause 11 of General Conditions of Contract.

Yours faithfully,

\_\_\_\_\_  
[Signature with date, name and designation]  
for and on behalf of Messrs \_\_\_\_\_  
[Name & address of the manufacturers]

Note : 1. This letter of authorization should be on the letter head of the manufacturing firm and  
should be signed by a person competent and having the power of attorney to legally bind the  
manufacturer.

2. Original letter may be enclosed.

