

Tender Cost Rs. - 2000/-

Ref. No. No. 18-62/SAINSNIS/Sports Equipment /17-18

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

**TENDER**

**FOR**

**SUPPLY OF**

**SPORTS EQUIPMENT**

**SAI NS NIS, PATIALA**

**Telefax: 0175-2202474**

**E-mail: [nispatiala@yahoo.com](mailto:nispatiala@yahoo.com)**

**Website: [www.nsnis.org](http://www.nsnis.org), <http://sportsauthorityofindia.nic.in/> &  
<http://eprocure.gov.in/eprocure/app>**

**Sports Authority of India,  
Netaji Subhas National Institute of Sports: Patiala**

Website: <http://nsnis.org>

Bid No. 18-62/SAI NSNIS/Sports Equipment

Dated: 21-03-2018

Bidding Document for Supply of Sports Equipment to  
SAI NSNIS Patiala.

Bid Document Download / Sale Start Date	21-03- 2018.
Last Date of Bid Submission:	03-04-2018 (1.00pm)
Bid Opening Date:	05-04-2018 (03.30 pm)

Chapter– I

INSTRUCTIONS TO BIDDERS (ITB):

1. Earnest money of Rs.1,00,000/- (Rupees One lacs only) OR 2% of estimated value of quoted item(s) of the Sports/Conditioning items 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 super scribe 'TENDER FOR SPORTS EQUIPMENTS 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 Mess Articles 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)

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Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same is not superseded by Schedule of Requirements under the relevant Sections and Technical Specifications of this document.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 goods 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 Goods & Services 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 goods 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 goods 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 goods 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 goods fail to conform to the required specifications and standards, the purchaser's inspector may reject them and the supplier shall either replace the rejected goods 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 goods 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 goods 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 goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre-despatch inspection mentioned above.

5.6 Goods 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 Goods 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 goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

- i) Wherever necessary, the goods 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: "NOT APPLICABLE".

9. Dispatch Documents for Goods 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 goods in terms of the Contract.

9.2 Within 24 hours of dispatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the Contract, the complete details of dispatch 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 goods 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 goods 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 goods under the conditions prevailing in India.

10.2 This warranty shall remain valid for one (01) year after the goods 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 goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/goods 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 goods 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 goods 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, goods 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 Goods or Goods of Foreign Origin located in India. Payment shall be made in Indian Rupees after receipt of 'Final Inspection and Acceptance Certificate' 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 goods 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 goods 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 goods 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 goods 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 goods and/or services 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 goods 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 goods and services 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 goods and services, 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 goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

#### 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.

#### 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-III

## SCHEDULE OF REQUIREMENTS &amp; SPECIFICATIONS

Sr.no.	Description of Article with complete Detail & Particulars	Generalised & Broad based Technical Specifications	Quantity required
1.	High Ball Bench (Maximum Fitness)	Standard and as approved by the Athletic Federation of India and SAI	1No.
2.	Iron Ball 500gm.	Do	20Nos.
3.	Iron Ball 600gm.	Do	20Nos.
4.	Iron Ball 700gm.	Do	20Nos.
5.	Iron Ball 800gm.	Do	20Nos.
6.	Iron Ball 900gm.	Do	20Nos.
7.	Iron Ball 1kg	Do	20Nos.
8.	Iron Ball 1.2kg	Do	20Nos.
9.	Iron Ball 1.5kg	Do	20Nos.
10.	Medicine Ball 1kg	Do	5Nos.
11.	Medicine Ball 2kg	Do	5Nos.
12.	Medicine Ball 3kg	Do	5Nos.
13.	Medicine Ball 4kg	Do	5Nos.
14.	Medicine Ball 5kg	Do	5Nos.
15.	Medicine Ball 6kg	Do	5Nos.
16.	Plyometric Box 30cm	Do	1No.
17.	Plyometric Box 45cm	Do	1No.
18.	Plyometric Box 60cm	Do	1No.
19.	Plyometric Box 75cm	Do	1No.
20.	Power Mini Band	Do	4Sets
21.	Power Band Pack	Do	4Sets
22.	Flexi Bar Adjustable	Do	5Nos.
23.	Desmotec V Line (full)performs better UK with full accessories	Do	1Set
24.	Airglider Carbon flex 4.5	Do	4Nos.
25.	Champion Carbon flex 4.8	Do	4Nos.
26.	Competition Javelin Nordic	Do	4Nos.

27.	Training Javelin 900gm	Do	20Nos.
28.	Training Javelin 700gm	Do	20Nos.
29.	Eagle Carbon flex 5.1 700g.	Do	3Nos.
30.	Eagle flex 6.1 700g.	Do	3Nos.
31.	Nemeth Club 75M . 600gm.	Do	5Nos.
32.	Portable aluminium massage Table	Do	1No.
33.	Theragun for recovery	Do	1No.
34.	Discus . ATE 2kg Gold	Do	20Nos.
3536.	Discus-ATE 1.75kg	Do	16Nos.
37	Discus-ATE 1.90kg	Do	18Nos.
38.	Short Put-4kg (109cm)	Do	04Nos.
39.	Short Put-3.8kg (109mm)	Do	04Nos.
40.	Hammer 7.26kg	Do	03Nos.
41	Hammer 4kg.	Do	02Nos.
42	Installation of Weightlifting platforms in Shilaroo	do	08 Nos

Note: Where specific brand is mentioned, rates of it or its EQUIVALENT may be quoted.



Chapter-IV

Envelope-“A”

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

**TENDER FOR SUPPLY OF SPORTS EQUIPMENTS**

**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 of Firm / Agency  
.....
2. Address of the firm  
.....
3. Telephone / Fax No. Email ID  
.....
4. PAN Number (Attached photocopy)  
.....
5. VAT No. (Attach photocopy)  
.....
6. Copies of ITR for the last 3years to be attached
7. Annual Turnover for last three years (Profit &Loss Statement duly verified by recognized CA)  
.....
8. Experience in the line (mention number of year)  
.....
9. Attach list of clients  
.....
10. Guarantee period of the quoted equipment  
.....
11. Service Engineers of the quoted equipment  
.....
12. Undertaking taking that the training of the quoted equipment if required will be provided free of cost  
.....
13. Details of EMD:-  
Name of the Bank .....  
Bank Draft No.& Date .....  
Amount .....

**NEFT/RTGS Details**

- i) Bank Name.....
- ii) Place of Bank.....
- iii) A/C No. ....
- iv) IFS Code.....

(Name & signature of Bidder with seal)

## Chapter-V: PRICE SCHEDULE

Envelope-“B”

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

**TENDER FOR SUPPLY OF SPORTS EQUIPMENT**

**FINANCIAL BID FORM**

Name of Firm / Agency .....  
 Address of the firm .....

I / We hereby submit my / our competitive quotations / rates (Inclusive of all taxes) for supply of under mentioned quoted Sports Equipments F.O.R. Institute (NIS Patiala) Stores:

Sr.no.	Description of Article with complete Detail & Particulars	Generalised & Broad based Technical Specifications	Quantity required	Quoted Rate (unit price in Rs.)	Net Price f.o.r. inclusive of all taxes/freight (in Rs.)
1.	High Ball Bench (Maximum Fitness)	Standard and as approved by the Athletic Federation of India and SAI	1No.		
2.	Iron Ball 500gm.	Do	20Nos.		
3.	Iron Ball 600gm.	Do	20Nos.		
4.	Iron Ball 700gm.	Do	20Nos.		
5.	Iron Ball 800gm.	Do	20Nos.		
6.	Iron Ball 900gm.	Do	20Nos.		
7.	Iron Ball 1kg	Do	20Nos.		
8.	Iron Ball 1.2kg	Do	20Nos.		
9.	Iron Ball 1.5kg	Do	20Nos.		
10.	Medicine Ball 1kg	Do	5Nos.		
11.	Medicine Ball 2kg	Do	5Nos.		
12.	Medicine Ball 3kg	Do	5Nos.		
13.	Medicine Ball 4kg	Do	5Nos.		
14.	Medicine Ball 5kg	Do	5Nos.		
15.	Medicine Ball 6kg	Do	5Nos.		
16.	Plyometric Box 30cm	Do	1No.		
17.	Plyometric Box 45cm	Do	1No.		
18.	Plyometric Box 60cm	Do	1No.		

19.	Plyometric Box 75cm	Do	1No.		
20.	Power Mini Band	Do	4Sets		
21.	Power Band Pack	Do	4Sets		
22.	Flexi Bar Adjustable	Do	5Nos.		
23.	Desmotec V Line (full)performs better UK with full accessories	Do	1Set		
24.	Airglider Carbon flex 4.5	Do	4Nos.		
25.	Champion Carbon flex 4.8	Do	4Nos.		
26.	Competition Javelin Nordic	Do	4Nos.		
27.	Training Javelin 900gm	Do	20Nos.		
28.	Training Javelin 700gm	Do	20Nos.		
29.	Eagle Carbon flex 5.1 700g.	Do	3Nos.		
30.	Eagle flex 6.1 700g.	Do	3Nos.		
31.	Nemeth Club 75M . 600gm.	Do	5Nos.		
32.	Portable aluminium massage Table	Do	1No.		
33.	Theragun for recovery	Do	1No.		
34.	Discus . ATE 2kg Gold	Do	20Nos.		
3536	Discus-ATE 1.75kg	Do	16Nos.		
37	Discus-ATE 1.90kg	Do	18Nos.		
38.	Short Put-4kg (109cm)	Do	04Nos.		
39.	Short Put-3.8kg (109mm)	Do	04Nos.		
40.	Hammer 7.26kg	Do	03Nos.		
41	Hammer 4kg.	Do	02Nos.		
42	Installation of Weightlifting platforms in Shilaroo	Do	08 Nos		

Note: Where specific brand is mentioned, rates of it or its EQUIVALENT may be quoted.

## CONTRACT AGREEMENT

CONTRACT FORM FOR SUPPLY SPORTS AUTHORITY OF INDIA, NSNIS, PATIALA, -147001.

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) Manufacturers' Authorisation 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 goods and services which shall be supplied/ provided by the supplier are as under: Schedule No. Brief description of goods Accounting unit Unit Price Quantity to be supplied Total price Terms of delivery Any other additional services (if applicable) and cost thereof:

\_\_\_\_\_ Total value (in figure) \_\_\_\_\_ (In words) \_\_\_\_\_

- (ii) Delivery schedules: \_\_\_\_\_
- iii) Details of Performance Security: \_\_\_\_\_
- (iv) Consignee: \_\_\_\_\_
- (v) Warranty Period: \_\_\_\_\_
- (vi) Payment terms: \_\_\_\_\_

(Signature & Seal of purchaser's authorised official)  
 For and on behalf of Executive Director,  
 Sports Authority of India, NSNIS Patiala.

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

[Signature with date, name and designation] for and on behalf of  
 Messrs \_\_\_\_\_  
 [Name & address of the manufacturers]  
 (Seal of the supplier)  
 Date: \_\_\_\_\_  
 Place: \_\_\_\_\_

## BANK GUARANTEE FORM FOR BID SECURITY

Whereas \_\_\_\_\_ (hereinafter called the "Bidder") has submitted its quotation dated \_\_\_\_\_ for the supply of \_\_\_\_\_ (hereinafter called the "Bid") against the purchaser's Bid Reference No. \_\_\_\_\_ Know all persons by these presents that we \_\_\_\_\_ of \_\_\_\_\_ (Hereinafter called the "Bank") having our registered office at \_\_\_\_\_ are bound unto \_\_\_\_\_ (hereinafter called the "Purchaser) 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 and designation of the officer \_\_\_\_\_  
Seal, name & address of the Bank and  
address of the Branch.

## MANUFACTURER'S AUTHORISATION 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 goods 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 goods 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 goods manufactured by us. We also hereby  
extend our full warranty of One year from acceptance of goods 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.