## Sports Authority of India (SAI)

Ref. No.2(39)/SAI/ES/SSE-Physiology/2019-20/IFB-063

Dated: 26.09.2020

Subject: Procurement of Rowing Ergometerto NSSC, Bangaloreunder SAI on Proprietary basis.

Sports Authority of India had initiated Single tender Enquiry to purchase the following item(s) under the subject head above for to various National Centre of Excellence (NCOEs) on proprietary basis. The details of Single tender enquiryissued to the OEM(s) and the finalised price is as detailed below:

Procurement of Rowing Ergometer for NSSC, Bangalore under SAI - PAC Mode

SI.	P .	ving ErgometerforNSSC, Bangalore under SAI – PAC Mode	
No	Description	Details	
1	IFB Details		
2	Item Name & Qty	2(39)/SAI/ES/SSE-Physiology/2019-20/IFB-063 Rowing Ergometer, 2 units	
3	Mode of Purchase	PAC PAC	
4	OriginalEquipment Manufacturer	M/s. Concept2 Indoor Rower, USA, (Model E)	
5	Authorised Agent	M/s S&T Welcore Favious (D) V	
	Specifications	M/s. S&T Welcare Equipment (P) Ltd.	
		• Fully enclosed nickel-plated steel chain or cord.	
		Provides repeatable, comparable data for every ride.	
		• Should offers automatic "Just Row" mode or allows	
		Thornous.	
6		• The monitor should provide a wide range of data, including pace, watt	
Ü		stroke rate (spm) and Calories and automatically stores this information is either its internal memory or an optional USB flash drive.	
		• Must uses power from 2 D-cell betteries -1	
		• Must uses power from 2 D-cell batteries whenever it is not being powere by the flywheel.	
		• The longer monitor arm keeps it all within easy reach.	
	Final Llais D.:	Can be separated into two parts for easy storage.	
7	Final Unit Price inclusive of 2-		
1	year Warranty as per Bid	₹ 1,53,400.00	
	received (incl. of taxes)		
	Final Unit Price inclusive of 2-		
8	year Warranty & 3-year AMC as per Bid received (incl. of taxes)	₹ 1,99,420.00	
)	Total Financial Implication		
	inclusive of taxes	₹ 3,98,840.00	

The Notification of Award issued with due approval of Competent Authority in this regard is attached for information.

> Assitt Director (ES) For and on behalf of Director General, SAI





## भारतीय खेल प्राधिकरण SPORTS AUTHORITY OF INDIA

No.: 2(39)/SAI/ES/SSE-Physiology/2019-20/IFB-063/17/138

Date: 29.07.2020

Notification of Award

To

M/s. S & T Welcare Equipment Pvt. Ltd.,

B-40, Sector -65, Noida-201307 Email Id: info@welcareindia.com

Sub:

Procurement of Rowing Ergometer NSSC, Bangalore against- No. 2(39)/SAI/ES/SSE/2019-20/IFB-063/\_\_\_\_\_\_ 13.8

Sir,

I am to inform that your Bid dated 04.06.2020 against the subject-IFB has been accepted for supply of following items, as per terms and conditions specified in the subject Bid Document:-

S. No	Brief Description of Stores	Brand	Qty	Price per unit (Incl. GST) Rs.	Total price	Total Per Unit CAMC Charges inclusive of GST for 3 years
1.	Rowing Ergometer	Concept2 Indoor Rower Model E	02	1,53,400/-	3,06,800/-	46,020/-

2. The Notification of Award will constitute the formation of Contract. The prices quoted and accepted are firm and fixed. The scope of supply shall be as mentioned above. Notwithstanding any terms and conditions applicable to this Contract, your attention is also invited to the following details and terms & conditions:

1.	Name of Purchaser	Director General, Sports Authority of India			
2.	Consignee:				
	Contact Address	The Director I/C, Sports Authroity of India, Netaji Subhas Southern Centre, Mysore Road, Bangalore 560 056.			
a)	Country of Origin:	USA			
b)	Method of Purchase:	PAC			
c)	Original Equipment Manufacturer (OEM)	M/s. Concept2 Indoor Rower,USA			
d)	Inspection Officer:	Incharge/Delegated Officers of the purchaser/consignee as mentioned in Clause-2l above, who will receive, inspect and accept the goods and issue a Inspection Acceptance Certificate to the Supplier as per Pro-forma enclosed as Annexure – 'C'.			
e)	Place of Inspection:	At the premises of Consignee mentioned in Clause–2(b) above.			
f)	Performance Security:	Deposited by you towards Performance Security valid up to 60 days beyond warranty period of one year from the date of Acceptance of stores/goods by the consignees.			
g)	Delivery Period:	Stores are required to be delivered and installed with 30 days from the date of issue of			

		award letter.		
h)	Terms of Delivery:	DDP at Consignee site.		
i)	Packing & Marking:	The Goods shall be properly packed and marked to avoid any loss and damage during transit as specified in Clause-5 "Packing & Marking" of the General Conditions of Contract. (Annex'B')		
j)	Dispatch Instructions:	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: 100% payment would be made against 'inspection and Acceptance Certificate' of goods issued by the consignee subject to recoveries, if any.		
k)	Paying Authority:	DDO, Sports Authority of India, Jawaharlal Nehru Stadium, Lodi Road, New Delhi-110003.		
1)	Payment:	100% payment after receipt of goods and acceptance by consignee as per clause 14.1 (A) of General Conditions of Contract (Annexure-'B')		
m)	Guarantee/Warranty:	Guarantee/Warranty shall be as per Clause-11- "Warranty" of the "General Conditions of Contract" i.e. Two years after the goods have been delivered at the final destination and accepted by the Purchaser in terms of the contract.		
n)	Prices:	Prices under the contract are Firm and Final.		
0)	Cost Debitable to Head:	NCSSR		
p)	Conditions of Contract	General Conditions of Contract (Annexure 'B') and Specific Conditions of Contract contained herein will apply to this contract. Where these are at variance the latter shall apply.		
q)	After Sales Service	Firm will provide the prompt after sales service for all the installation against the subject tender.		

- 3. Contract is concluded by this Notification of Award and the Contract Agreement.
- 4. Please return a copy of contract documents duly signed on each page within 07 days as a token of acceptance.

Yours faithfully,

(Rajiv Sareen)
Director (ES)

Encl:

- 1. Annexure A (Technical Specification)
- 2. Annexure B (General Conditions of Contract).
- 3. Annexure C (Performa for Inspection & Acceptance Certificate).

Copy to: