

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	01-08-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-08-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Youth Affairs And Sports
विभाग का नाम/Department Name	Department Of Sports
संगठन का नाम/Organisation Name	Sports Authority Of India (sai)
कार्यालय का नाम/Office Name	Northern Regional Centre Sonapat
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ddo5.sais.hr@gembuyer.in Buyer Email id: asheeshsharma@ord.gov.in
कुल मात्रा/Total Quantity	25
वस्तु श्रेणी /Item Category	POE SWITCH 24 PORT , RACK 42 U , P 2 P , Installation and Commissioning of CCTV Network , LED TV Display
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	24-Port Managed Gigabit PoE Switch, Layer-2/Layer-3 managed switch with minimum 24 Nos. 10/100/1000 Mbps PoE ports, 42U Floor Standing Network Rack, powder coated, lockable front glass door , rear door, side panels, cooling fan, PDU, cable manager, fixed shelf, earthing kit, Outdoor Point-to-Point (P2P) Wireless Bridge Set consisting of one pair of outdoor wireless radios capable of minimum 1 Gbps throughput over line-of-sight communication, operating in license-free band, weatherproof IP-rated enclosure, PoE powered,, Smart Indoor Full Colour LED Display of approved make, complete with high-resolution SMD LED modules, die-cast aluminium cabinets, controller, sending and receiving cards, power supplies, video processor, media player/controller, all necessary interconnecting cables, power and data cabling, wall mounting/hanging support structure or floor-standing frame (as required), electrical accessories, content management software, and all other hardware and software required for satisfactory operation.

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: 24-Port Managed Gigabit PoE Switch, Layer-2/Layer-3 managed switch with minimum 24 Nos. 10/100/1000 Mbps PoE ports</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 42U Floor Standing Network Rack, powder coated, lockable front glass door , rear door, side panels, cooling fan, PDU, cable manager, fixed shelf, earthing kit</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Outdoor Point-to-Point (P2P) Wireless Bridge Set consisting of one pair of outdoor wireless radios capable of minimum 1 Gbps throughput over line-of-sight communication, operating in license-free band, weatherproof IP-rated enclosure, PoE powered,</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Smart Indoor Full Colour LED Display of approved make, complete with high-resolution SMD LED modules, die-cast aluminium cabinets, controller, sending and receiving cards, power supplies, video processor, media player/controller, all necessary interconnecting cables, power and data cabling, wall mounting/hanging support structure or floor-standing frame (as required), electrical accessories, content management software, and all other hardware and software required for satisfactory operation.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Camera for CCTV System (V3)
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Centralization of Existing CCTV Surveillance System at Sports Authority of India RC Sonapat Haryana</p>
<p>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</p>	<p>7 Lakh (s)</p>
<p>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</p>	<p>3 Year (s)</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>
<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</p>	<p>No</p>

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	P 2 P
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	1369484
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	41085

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Executive Director
Sports Authority of India (SAI), Northern Regional Centre Sonapat, GT Road, Bahalgarh, 131021
(Executive Direct)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

price sheet - [1782978671.xlsx](#)

POE SWITCH 24 PORT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Asheesh Sharma	131001,SPORTS AUTHORITY OF INDIA NORTHERN REGIONAL CENTRE VILL- JOSHI CHAUHAN, GT ROAD BAHALGARH, SONEPAT	2	90

RACK 42 U

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Asheesh Sharma	131001,SPORTS AUTHORITY OF INDIA NORTHERN REGIONAL CENTRE VILL- JOSHI CHAUHAN, GT ROAD BAHALGARH, SONEPAT	1	90

P 2 P

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Asheesh Sharma	131001,SPORTS AUTHORITY OF INDIA NORTHERN REGIONAL CENTRE VILL- JOSHI CHAUHAN, GT ROAD BAHALGARH, SONEPAT	17	90

Installation And Commissioning Of CCTV Network

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Asheesh Sharma	131001,SPORTS AUTHORITY OF INDIA NORTHERN REGIONAL CENTRE VILL- JOSHI CHAUHAN, GT ROAD BAHALGARH, SONEPAT	1	90

LED TV Display

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Asheesh Sharma	131001,SPORTS AUTHORITY OF INDIA NORTHERN REGIONAL CENTRE VILL- JOSHI CHAUHAN, GT ROAD BAHALGARH, SONEPAT	4	90

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Executive Director
payable at
SAI NRC Sonapat

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Executive Director
payable at
SAI NRC Sonapat

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

4. Generic

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Visit cost shall be borne by the bidder

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon

the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Name of Bid: - Centralization of Existing CCTV Surveillance System at Sports Authority of India, National Regional Centre (SAI NRC), Sonapat, Haryana.

Scope: - The scope of work includes the complete Supply, Installation, Integration, Configuration, Testing and Commissioning (SITC) of networking equipment and establishment of a centralized CCTV surveillance system by integrating the existing CCTV infrastructure installed across the SAI NRC Sonapat campus along with SITC of four Smart 55” LED.

QUALIFICATION CRITERIA:

The Under mentioned documents must be uploaded by bidder for evaluating responsiveness of the bids:

A. Technical Bid documents

Sr. No.	Descriptions	Document Required	Page no on which document is uploaded
1	GST copy of the Organization	Certification must be enclosed.	
2.	PAN/TIN/CIN a Copy of the Organization	Certification must be enclosed.	
3	MSME or NSIC certificates (For Bidders claiming exemption from paying EMD on ground of being MSE Bidder)	Document must be enclosed	
4	EMD/Bank Guarantee (for non-msme organizations)	Document must be enclosed	
5	The bidder must be a company/firm/sole proprietor registered in India	Enclose copy of certificate of incorporation/registration issued by relevant authority in India.	
6	The bidder should have completed similar work(Integration and centralization of CCTV cameras) successfully completed as a prime contractor as below. i) At least one similar work of value not less than 80% ii) Two similar work each of value not less than 40% iii) Three similar works each of value not less than 30% of the estimated costs of this bid (Rs.13,69,484/-)	The requisite order(s) along with satisfactorily certificate issued by relevant authority. (documents must be enclosed)	
7	National Electronic Fund Transfer (NEFT Form) for payment in Indian Rupee. (Must be on letter Head of organization)	As per Annexure-I (and also enclose a cross cheque) attached at the end of this document.	

8	Undertaking Disclosure of Code of Integrity and Disclosure of Conflict (Must be on letter Head of organization)	As per Annexure-II (attached at the end of this document.)	
9	Declaration as per New GFR Clause, 144 (ix) (Must be on letter head of organization)	As per Annexure-III (attached at the end of this document.)	
10	Annual turnover must be 100 % of the estimated bid value in last 3 financial years. 2022-23, 2023-24, 2024-25 (Rs. Rs.13,69,484/- or more)	(Attach valid copy of audited financial statements i.e. audited copies of balance sheets/profit and loss accounts statements/chartered accountant turnover certificate. etc.)	

B. Financial Bid price schedule:

1. This table below should be uploaded online in the prescribed XLS format as per BOQ available on GeM Portal in financial document on letterhead of the organization with sign and stamp of competent authority.
2. Financial proposal should contain the ‘Price Schedule table’.
3. All prices should be in India Rupees only.
4. **The quoted price shall be inclusive of all taxes including freight and insurance charges, etc. wherever required.**

Sr. No.	Description of Item	Unit	Qty.
1	Supply, Installation, Testing & Commissioning (SITC) of 24-Port Managed Gigabit PoE Switch , Layer-2/Layer-3 managed switch with minimum 24 Nos. 10/100/1000 Mbps PoE ports, minimum 4 SFP uplink ports, IEEE 802.3af/at compliant, suitable rack mount, complete with power cord, accessories and all required software/licensing as required for integration with centralized CCTV network.	Each	2
2	Supply, Installation, Testing & Commissioning (SITC) of 42U Floor Standing Network Rack , powder coated, lockable front glass door, rear door, side panels, cooling fan, PDU, cable manager, fixed shelf, earthing kit and all accessories complete.	Each	1
3	Supply, Installation, Testing & Commissioning (SITC) of Outdoor Point-to-Point (P2P) Wireless Bridge Set consisting of one pair of outdoor wireless radios capable of minimum 1 Gbps throughput over line-of-sight communication, operating in license-free band, weatherproof IP-rated enclosure, PoE powered, complete with mounting hardware, surge protection, PoE injector, brackets, alignment, configuration and commissioning for establishing connectivity between remote CCTV locations and Central Control Room.	Pair	17

4	Installation, Integration, Configuration, Testing & Commissioning of Complete CCTV Network , including installation of all supplied equipment, integration of existing IP CCTV cameras/NVRs with centralized CCTV Control Room, network configuration, IP addressing, VLAN configuration (where required), alignment of P2P radios, testing, documentation, training to users, commissioning and handing over complete system in all respects.	Job	1
5	Providing, Supplying, Installing, Testing and Commissioning (SITC) of Smart Indoor Full Colour LED Display of approved make, complete with high-resolution SMD LED modules, die-cast aluminum cabinets, controller, sending and receiving cards, power supplies, video processor, media player/controller, all necessary interconnecting cables, power and data cabling, wall mounting/hanging support structure or floor-standing frame (as required), electrical accessories, content management software, and all other hardware and software required for satisfactory operation. The display shall support the display of text, graphics, images, videos, presentations, live streaming and HDMI input, with remote content management and scheduling facilities. The item shall include transportation, loading, unloading, installation, testing, commissioning, integration with existing AV equipment (if required), user training, comprehensive onsite warranty, and all incidental works necessary for complete installation as per the approved technical specifications and directions of the Engineer-in-Charge.	Each	4
Quoted Price by bidder (In Rs.)			

Additional Technical Requirements

- All active network equipment shall be from reputed OEMs with valid warranty.
- P2P wireless links shall support HD/IP CCTV video transmission without noticeable latency.
- Bidder shall conduct site survey before installation.
- Existing CCTV system shall remain operational during integration.
- All necessary accessories such as mounting clamps, brackets, connectors, CAT-6 outdoor cables (if required), patch cords, surge protectors, earthing, labeling etc. shall be deemed included in the quoted rates.
- Complete testing, commissioning and demonstration shall be carried out before handing over.
- **Minimum 02 years' comprehensive onsite warranty** for all supplied equipment, including replacement of defective components, configuration support and troubleshooting during the warranty period.
- The bidder shall submit as-built network diagram, IP addressing details and configuration backup after completion.
- Any civil works, drilling, mounting, cable dressing and restoration required for completion of the work shall be included in the quoted rates.
- The bidder shall be responsible for compatibility of all newly supplied networking equipment with the existing CCTV system.

NOTE:

- The Bidder must fulfil the above Pre-Qualification (PQ), Eligibility criteria conditions in addition to the bid terms. The bidders not fulfilling the pre-qualification/eligibility conditions as in the bid are liable to be summarily rejected. Undertaking for subsequent submission of any of the documents will not be entertained.
- Bidders to upload self-attested true copy of all supporting documents for each of the eligibility criteria as in the bid with summary along with relevant page nos. for each criteria(s).
- The vendor shall quote price including Taxes, Supply, Installation, Testing, etc.

- L1 vendor will be chosen basis total amount quoted in price schedule hence vendor shall download the price schedule fill in the rates and upload back for financial evaluation.
- The successful bidder/agency will be responsible for the compliance of all the applicable standards, laws and regulations for installation and centralization.
- All bidders are requested to visit the SAI NRC Sonapat campus to conduct a detailed site survey before commencement of work and verify existing CCTV infrastructure, network availability, and connectivity requirements. (Contact person- Junior consultant/Infra) (Address- Sports Authority of India, Northern Regional Centre, Joshi Chauhan, GT Road, Bahalgarh, Sonapat-131021, Haryana).
- A bidder shall be deemed to have full knowledge of the site whether he inspects it or not. Submission of a tender implies that the bidder has read the complete contract documents and is aware of the conditions, specification of the work to be done and of the local conditions and other factors having a bearing on the execution of work. Any claim either for extra amount or for additional time for execution due to ignorance about the site and working condition is not payable.

Additional Terms and Conditions (Part A):

1. **Consignee/Officer-In-Charge:** In all matters in connection with the Contract, Deputy Director (Infra) shall be the Consignee/Officer-in-charge. However, he may delegate this power to any authorized person at site.
2. **Guarantee:** The rates quoted in tender are inclusive of 02 years guarantee. Further, during the guarantee period, if any defect is observed, the same shall be rectified or replaced by the successful tenderer at his own cost to the satisfaction of the Officer in charge/consignee of SAI NRC Sonapat within one week after the date of notice. In case of failure to comply with the contractual obligations, recovery as determined by the Officer-in-Charge/Consignee shall be made from the Security Deposit or by forfeiture of the Performance Guarantee, wholly or partially, as deemed appropriate.
3. **Duration of the Contract:** The time allowed for carrying out the work will be **90 (Ninety)** Days from the date of signing of the contract. It will be the responsibility of the successful bidder to submit Performance Guarantee (PG) & signing of contract within 15 days of issue of letter of award (LoA) from this office. In case of failure, SAI NRC Sonapat will have reserves the right to cancel the awarded work or to take any suitable action.
 - **Performance Guarantee (PG):** In addition, the successful bidder/contractor shall be required to deposit an amount equal to 3% of the tendered/awarded value of the contract as Performance Guarantee (PG) within 15 days from the date of receipt of the letter awarding the contract.
 - Failure of the successful Bidder in providing Performance Guarantee (PG), Bidder will be liable for forfeiture of its bid security and, also, for further actions by SAI against it as per SAI norms and other administrative actions as deemed fit by the SAI.
 - **The validity of the PG will be more than 3 (three) months from the completion of 2 years of guarantee period.**
4. **BID VALIDITY:** The Bid shall remain valid for acceptance for a period of 180 days after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected. In exceptional cases, the Bidders may be requested to the department to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are to extend the same without any change or modification of their original Bid and they are also to extend the validity period of the Bid Security accordingly. However, a Bidder, who do not agree to extend its Bid validity may be allowed to withdraw his

bid without forfeiting its Bid Security. In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for the Tender Calling Authority, the Bid validity shall automatically be extended up to the next working day.

5. **OPENING OF TENDER:** Authority reserves the right to accept or reject any or all bids without assigning any reasons. Authority also reserves the right to reject any bid (including the **Lowest One**) which in its opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices; without bearing any liability or any loss whatsoever it may cause to the bidder in the process. Technical bid submitted online will be opened in the presence of tender opening committee (Bid openers). The bidders or their authorized representatives may also be present during the opening of the Technical Bid if they desire so, at their own expenses. The documents submitted in the technical bid will be evaluated by the Committee. The bidders fulfilling the eligibility criteria mentioned in the tender will be considered for further process of tender. The bidders who do not fulfill the eligibility criteria will not be considered for further evaluation. **Technical bids of only those bidders who have submitted Bid Security (EMD) as per terms of NIT will be opened.**
6. **EVALUATION OF TENDERS:** The committee constituted by the Competent Authority of SAI, NRC, Sonipat shall evaluate the Technical Bids with reference to technical requirements and various other commercial criteria given in the Tender Document. All eligibility conditions have to be satisfied on the date of submission of bid and not later. Any conditional bids received shall not be considered and will be summarily rejected in very first instance without any recourse to the bidder and shall not be evaluated. SAI, NRC, SONEPAT may seek such clarification/information/document as may be required for it to satisfy the eligibility of the bidders. Failure on the part of the bidder to submit such information within the stipulated time, may entail cancellation of the bid of such bidder. The Technically qualified bids shall only be further considered for opening and evaluation of financial bids. If two or more firms quote the same rates, the GeM platform will automatically execute a Run process to select the lowest bidder (L1) and will be final.
7. **TERMINATION:** Notwithstanding anything contained herein before to the contrary, the SAI, NRC, Sonipat shall have full power and authority to terminate this Agreement without assigning any reason by giving 30 (thirty) days clear notice in writing.
8. **RIGHT OF THE OFFICE TO ACCEPT OR REJECT THE BIDS:** SAI, NRC, Sonipat reserves the, right to accept/reject any or all the BIDs received without assigning any reason whatsoever. The BIDs, in which any of the particulars and prescribed information is missing or is incomplete in any respect and/or the prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected. BIDs, not meeting the BID evaluation criteria as stipulated in the document shall be summarily rejected.
9. **PENALTY:**
 - Non-Compliance of any of the terms and conditions stipulated under this instrument or any other future instructions by Regional Director-In charge, Sports Authority of India, shall also warrant the above the penalties.
 - Material indented for shall be supplied in full quantity within stipulated time. In case of delay in supply & Installation/ non supply & Installation/ short supply & Installation/ poor quality of any other complaint, SAI reserves the right to adjust extra liabilities from the Security Money, disapprove a brand/all brands or may take any other action as deemed fit If even after approval, information/ facts submitted by a

- tendered are found misleading/incorrect/false etc., SAI reserves right to disapprove for the current/ future rate contract or may impose penalties as deemed fit. Non-compliance of any of the terms of Tender Enquiry and future instructions by Competent Authority, SAI, will also warrant above penalties.
- Timely delivery is the essence of the contract and hence in case of delay in delivery, liquidated damages at the rate of 0.5% of the price of the delayed consignment, for each week or part thereof shall be levied and recovered subject to a maximum of 5% of total purchase order value.
 - SAI will intimate the successful bidder regarding the submission of amount against penalty within 15 days of the occurrence of the event. The Selected bidder shall be liable to pay such penalty within seven working days upon receipt of demand note failure to which may lead to initiation of forfeiture of Security Deposit.
10. Payment to the Contractor: The payment will be processed through RTGS in a single instalment, within 45 days of completion of work, upon submission of bills duly certified by the concerned officer, confirming satisfactory supply, installation, testing, and commissioning along inspection report as per the scope.
 11. The selected agency/contractor will be responsible for paying applicable taxes, including income tax, on the contract amount. Any additional taxes, rates, or income tax liabilities must be borne by the agency/contractor. If not paid, these amounts will be deducted from the contractor's payments.
 12. These conditions will also form part and parcel of the agreement to be executed with the successful Agency/Contractor. With mutual consent between the SAI, NRC, Sonipat and the Contractor any other point can be included in the agreement at the time of its execution.
 13. The Agency shall not sub-contract the services to the personnel sponsored by him.
 14. SAI, NRC, Sonipat reserves the right to award the contract and to terminate the contract/work at any stage if the agency's performance is found to be unsatisfactory.
 15. **SAI, NRC, Sonipat** reserves the right to reject any or all bids and is not obligated to accept the lowest quotation or provide any justification for the rejection.
 16. In the event of any loss, theft, sabotage, or other damages caused by or attributable to the personnel deployed by the agency, SAI, NRC, Sonipat reserves the right to claim compensation for the damages from the agency.
 17. **Termination of the Contract**
The contract may be terminated under any of the following circumstances:
 - i) **On expiry of the contract period:** The contract will terminate automatically without any notice.

OR

ii) **For unsatisfactory performance:** SAI, NRC, Sonapat may terminate the contract at any time during its validity by giving one month's notice if the contractor's services are deemed unsatisfactory or not in conformity with the prescribed norms and standards.

OR

iii) **On assignment or sub-letting:** If the contractor assigns the contract, any part of it, or any associated benefit or interest to a third party, or sub-lets the whole or part of the contract to any third party, the contract may be terminated without any notice.

OR

iv) **On insolvency:** If the contractor is declared insolvent by a competent court of law, the contract will be terminated without any notice.

OR

v) **If the contractor wishes to terminate:** The contractor may terminate the contract by providing a minimum of two months' notice. Failure to provide the required notice will result in forfeiture of the security deposit and invocation of the bank guarantee. "Provided that during the notice period for termination of the contract, in the situation contemplated above, the contractor shall keep on discharging his duties as before till the expiry of notice period"

18. In the event or exigencies arising due to the death, infirmity, insolvency of the Contractor or for any other reason or circumstances, liabilities thereof the contract shall be borne by the following on such terms and conditions, as the Competent Authority of SAI, NRC, Sonapat may further deem fit in public interest or revoke the contract, namely:

- a) Legal heirs, in case of sole proprietor.
- b) Next partners, in the case of company of firm otherwise the Director or his nominee. SAI, NRC, Sonapat shall reserve the right to settle the matter according to the circumstances of the case, as he/she may think proper.

19. The courts in Sonapat shall have exclusive jurisdiction for the purpose of this agreement.

20. In the event of any dispute or difference arising out of or in any way concerning this agreement (except for matters where the decision is specifically provided for under this contract), the same shall be referred to the sole arbitration of the competent authority of SAI, NRC Sonapat, or his nominee, as mutually agreed upon by both parties.

21. The award of such Arbitrator shall be final and binding on the parties. In the event of such arbitrator to whom the matter is originally referred is being transferred or vacating his/her office or resigning or refusing to work or neglecting his/her work or being unable to act for any reason whatsoever the Competent Authority of SAI, NRC, Sonapat shall appoint another person to act

as Arbitrator in place of the outgoing Arbitrator in accordance with the above said terms of the agreement and the person so appointed shall be entitled to proceed with the reference from the stage at which it was left by his/her predecessor. The Arbitration and Conciliation Act, 1996, which came into force on 25.01.1996, shall deem to apply to arbitration proceedings. The venue of the arbitration shall be Sonipat.

22. The Contractor shall provide the copies of the relevant records during the period of contract or otherwise even after the contract is over whenever required by SAI NRC Sonipat.
23. The Contractor shall abide by and follow all the Local and Central Laws strictly.
24. **Disclaimer:** The near relatives of employees of the authority are prohibited from participation in this tender. The near relatives for this purpose are defined as:
 - (a) Members of a Hindu Undivided Family.
 - (b) Their Spouse.
 - (c) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).
25. **Corrupt or Fraudulent Practices:** It is required by all concerned namely the Bidders to observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, the SAI: -
 - (a) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;
 - (b) Will declare a firm ineligible or blacklist, either indefinitely or for a stated period of time, to be awarded a contract by the SAI if it at any time determines that the firm has indulged in corrupt or fraudulent or collusion or coercive practices in competing for, or gross/deliberate negligence in executing the contract.
 - (c) SAI reserves the right not to conclude Contract and in case Contract has been issued, terminate the same, if, found to be obtained by any misrepresentation, concealment and suppression of material facts by the Bidder. In addition, Bid Security/Performance Security (as the case may be) deposited by the Bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment & suppression of material facts shall be initiated.
26. That in case of any dispute arising out of this agreement between the contractor and SAI,NRC Sonipat, the same shall be referred to the sole arbitration of the concerned officer as appointed by the Competent Authority of SAI, NRC Sonipat who may him/herself take cognizance of the matter or depute/ nominate any officer of the said office or any other person who's decision shall be final and binding between the parties. Such arbitrator shall give a seasoned award. An officer of SAI, NRC Sonipat, in case

he/she is nominated, as the sole arbitrator shall cease to be so in case he resigns, retires, suspended or his/her services are terminated or otherwise cease to be an officer, a new arbitrator shall be nominated by the Competent Authority of SAI, NRC, Sonipat in such as eventuality. The submission of any dispute to the arbitrator shall not prejudice the rights of the contractor in any manner whatsoever.

- (a) That the courts covering the area of SAI, NRC, Sonipat only shall have jurisdiction to entertain, trial and to decide any dispute arising out of this contract/ agreement.
- (b) That this agreement can be terminated by either party on giving prior notice in writing (without assigning any reason) as per corresponding terms of termination of contract.
- (c) The Contractor will abide by all the terms and conditions stated herein and directions given to him from time to time as per the need of the hour.

I have read and understood all the Terms & Conditions of the Tender and hereby undertake to abide by same.

**Authorized Signature
Name & Address of the firm with seal**

Additional Terms and Conditions (Part B):

1. Class I Local Supplier and Class II Local Supplier will be eligible to bid. (As per 3 (b) of DPIIT order dated 16.09.2020).

Class I Local Supplier means a supplier or service provider whose goods, services or works offered for procurement has local content equal to or more than 50% &

Class II Local Supplier means a supplier or service provider whose goods, services or works offered for procurement has local content more than 20% but less than 50%.

As per 9 (a) of the above order, the Class I & II local supplier are required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class I/II local supplier as the case may be. They shall also give details of locations at which the local value addition is made.

2. The bidders are advised to upload the required documents in pdf format, duly signed and stamped by the authorized person.
3. It is mandatory for all the bidders to submit a Catalogue containing details of the equipment such as Make, Model, Technical specification, picture of equipment, brand etc. whenever necessary.

Special Terms and conditions (Part A):

1. **Similarity in IP Address:** Any bid found to have been submitted from an IP address that matches the IP address used by another bidder participating in the same tender, as identified through GeM records, shall be considered an attempt at collusive bidding. All such bids shall be summarily rejected at the technical evaluation stage without seeking any clarification from the concerned bidders.
2. **Samples:** The Contractor shall require to provide samples of the materials, wherever applicable, sufficiently in advance at free of cost to obtain approval of SAI NRC Sonapat. Rejected materials shall be removed from the site immediately under the supervision of Consignee/Officer-in-charge.
3. **Testing and measuring equipment:** Equipment for measurement of work and testing the installation shall be procured by the Contractor for their use at their own cost.
4. **Site maintenance during the execution of work:** The Contractor shall from time to time clear and remove all rubbish and obstructions from the site and the work area shall be kept clear and unobstructed at all times. Nothing extra shall be paid on this account.
5. **Damages and Safety:** Only properly tested and marked material handling equipment shall be used. The contractor shall be responsible for all damages and accidents caused due to negligence on his part and shall be repaired by the vendor at their own expenses. It will be the sole responsibility of the successful contractor/bidder to follow safety measures adhering to relevant safety codes of practices. The work should be executed during day time only for safety reason.
6. **Bye Laws:** The contractor shall comply with all bye-laws and regulations of local and statutory authorities having jurisdiction over the works and shall be responsible for obtaining prior approval. The Contractor shall comply with proper and legal orders and directions of local or public authority or Municipality and abide by their rules and regulations and pay all fees and incidental charges which may be liable during the contract period.
7. **Commissioning of completion:** After the work is completed, it shall be ensured that the installation is tested properly. All the test/calibration certificates, passwords shall be submitted to SAI NRC Sonapat before handing over of the system.

Special Terms and conditions (Part B):

1. The Agency shall have to engage manpower who has sufficient experience.
2. The work shall be executed strictly accordingly to instruction of the Consignee/Officer-in-Charge and conditions of the contract.
3. The contractor shall be responsible their good character; all damage done to the existing structure by the workers shall be made good by the contractor at his risk and cost. If the contractor fails to make good the damage, then same shall be made good at risk and cost of the contractor by the Consignee/officer-in-Charge.
4. The contractor if required shall be at his own cost take necessary insurance cover in respect of staff and other person to be in service to render to SAI NRC Sonapat. He shall comply with all relevant labor laws as applicable to the existing or modified during the contract period.
5. The contractor will issue identity card to the workers as approved by Consignee/Officer-in-Charge.
6. The contractor shall maintain in good condition all works during the execution till completion of entire work allotted to him.
7. The contractor shall take all precautions to avoid all accidents by exhibiting necessary precaution banners day night.
8. The contractor shall clear the site thoroughly of rubbish scaffolding materials etc. before the completion of the work whenever applicable.

9. Some restrictions may be imposed by the security staff etc. on the working and for movement for labor materials etc. The contractor shall be bound to follow all such restrictions / instructions and nothing extra shall be payable on this account.
10. The contractor shall bear all incidental charges for cartage, storage and safe custody of materials issued by department.
11. No payment will be made to the contractor for damage caused by rains, or other natural calamities during the execution of the works and no such claim on this account will be entertained.
12. Non-standard materials shall not be accepted.
13. The contractor shall maintain the time bound progress for the execution of work and got it approved by the Consignee/Officer-in-Charge.
14. The contractor or his authorized representative shall associate in collection, preparation, forwarding and testing of such samples. In case, he or his authorized representative is not present or does not associate himself, the results or such tests and consequences thereon shall be binding on the contractor.
15. It will be the sole responsibility of the successful contractor/bidder to ensure proper lightning/visibility, access (ladder etc.) and any other safety measures for the trained personnel during work.
16. Force Majeure: Conditions of Force Majeure- The terms “Force Majeure” as employed herein shall mean act of God, war, revolt, riot, fire, flood and Acts & Regulations of respective Governments of the two parties namely the Employer and the Contractor.

Note : “Typhoon” is covered under act of God”.

In the event of either party being rendered unable by force majeure to perform any of obligations required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall upon notification to the other party be suspended for the period of delay which is directly caused by such Force Majeure event.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within (72) seventy two hours of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim.

Time for performance of the relative obligation suspended by the Force Majeure shall then stand extended by the period of delay which is directly caused by Force Majeure event. The party who has given such notice shall be excused from timely performance of its obligations under the Contract, for so long as the relevant event of Force Majeure continues and to the extent that such parties performance is prevented, hindered or delayed, provided the party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect thereof upon its performance of the Contract and so to fulfill its obligations under the Contract.

If works to be executed by the Contractor are suspended by Force Majeure conditions lasting for more than (2) two months, the Employer shall have the option of cancelling or terminating this Contract in whole or part thereof at Employer’s discretion.

Delay or non-performance by a party hereto caused by the occurrence of any of Force Majeure shall not:

- a) Constitute a default or breach of the Contract.
- b) Give rise to any claim for damages or additional cost or expense occasioned thereby: if such delay or non-performance is caused by the occurrence of any event of Force Majeure. Force Majeure conditions shall not be payable under any circumstances.

Annexure-I

NEFT MANDATE FORM

To,
Regional Director In -
charge, Sports
Authority of India,
Northern Regional Centre, GT
Road, Bahalgarh, Sonipat
Haryana India.

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to us under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Supplier's Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Supplier's name as per Account	
Telephone no. of supplier	
Supplier's E-mail ID	

[Signature with date, name and
designations] For and on behalf of Messrs ____
[Name & address of the bidder]

Annexure-II

DISCLOSURE OF CODE OF INTEGRITY and Conflict of Interest

It is hereby disclosed that we _____ shall not act in contravention of the codes as under: -

1. Prohibition of: -

- a) Making offer either directly or indirectly in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained, or an obligation avoided.
- c) Any collusion bid rigging or anti-competitive behavior that may impair the transparency, fairness and the progress of the procurement process.
- d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
- e) Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
- f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
- g) Obstruction of any investigation or auditing of a procurement process.
- h) Making false declaration or providing false information for participation in a tender process or to secure a contract.

2. It is also disclosed that no previous transgressions have been made in respect of the provisions of Sub Clause (i) of Rule 175 of GFR with any entity in any country during the last three year or of being debarred by any other procuring entity.

3. It is hereby disclosed that we do not have any conflict of interest with others bidders in terms of GFR. If this disclosure is found wrong later on, we are liable for punitive action as per terms of the agreement.

(Authorized Signatory)

Stamp

Annexure-III

Declaration as per New GFR Clause, 144 (ix)

‘I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]’

Full Name-

Designation-

Address of the person duly authorized sign on behalf
of the Bidder- Stamp of the Tendering firm-