



Basic Details

Organisation Chain	Sports Authority of India Head Office - SAI		
Tender Reference Number	01-34/61/2025-HO - FIT INDIA		
Tender ID	2025_SAI_876475_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	NEFT
	4	Bankers Cheque
	5	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	RFP for Procurement of T-Shirts for FIT India Movement.
2	Finance	.xls	RFP for Procurement of T-Shirts for FIT India Movement.

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	5,70,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Secretary, SAI	EMD Payable At	New Delhi

[Click to view modification history](#)

Work /Item(s)

Title	RFP for Procurement of T-Shirts for FIT India Movement.				
Work Description	RFP for Procurement of T-Shirts for FIT India Movement.				
Pre Qualification Details	As per Tender Document.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	75	Period Of Work(Days)	7
Location	New Delhi	Pincode	110096	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	JLN Stadium
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	09-Sep-2025 02:00 PM	Bid Opening Date	16-Sep-2025 02:00 PM
Document Download / Sale Start Date	09-Sep-2025 02:00 PM	Document Download / Sale End Date	15-Sep-2025 02:00 PM

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	09-Sep-2025 02:00 PM	Bid Submission End Date	15-Sep-2025 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	RFP for Procurement of T-Shirt under FIT India Movement.	897.86	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_921312.xls	RFP for procurement of T-Shirt for FIT India Movement.	259.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	himanshu.s@nic.in	Himanshu Singh	HIMANSHU SINGH
2.	kailashmeena.sai@gov.in	Kailash Chand Meena	kailash chand meena
3.	dilipkumarsinghsai@gmail.com	DILIPKUMAR SINGH	DILIP KUMAR SINGH

GeMARPTS Details

GeMARPTS ID	4IO4J5KXKA0A
Description	MMF Blended Sports Apparel.
Report Initiated On	08-Sep-2025
Valid Until	08-Oct-2025

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Not Agree	Approved from the Competent Authority

Tender Inviting Authority

Name	DDG, Khelo India
Address	Ramp No. 5, Khelo India Division, JLN Stadium, New Delhi - 110003

Tender Creator Details

Created By	Kailash Chand Meena
Designation	Assistan Director
Created Date	08-Sep-2025 09:15 PM

**SPORTS AUTHORITY OF INDIA
JAWAHARLAL NEHRU STADIUM COMPLEX,
GATE NO.10, LODHI ROAD,
NEW DELHI-110003
Telephone: +91-11 – 24362652, 24368393**

Website: <https://sportsauthorityofindia.gov.in> & <https://eprocure.gov.in/eprocure>
E-mail: procurement.kheloindia@gmail.com

OPEN TENDER ENQUIRY/REQUEST FOR TENDER (RFP)
FOR
PROCUREMENT OF T-SHIRTs FOR FIT INDIA MOVEMENT

DISCLAIMER

This Request For Proposal ("**RFP**") is being issued by the Sports Authority of India ("**SAI**") for procurement of T-Shirts on such terms and conditions and technical specifications as set out in this RFP document.

It is hereby clarified that this RFP is neither an Agreement and is nor an offer or invitation by SAI/and/or its Representatives to any party hereunder, who are eligible to submit their bids. The purpose of this RFP is to provide the bidder (s) with information to assist in the formulation of their proposal submission. This RFP document does not purport to contain all the information which bidders may require. This RFP document may not be appropriate for all persons, and it is not possible for SAI or its Representatives to consider investment objectives, financial situation and particular needs of each party who reads or uses this RFP. Each bidder should, therefore, conduct its own investigation and analysis, and should check the accuracy, reliability and completeness of the information in this RFP document and obtain independent advice from appropriate sources. SAI and their advisor makes no representation or warranty and shall incur no liability financial or otherwise under any law, statute, rules, or regulations or otherwise as to the accuracy, reliability or completeness of the RFP document.

The information/s provided in this RFP to the Bidder(s) is/are on a wide range of matters, some of which may depend upon interpretation of law. The information/s as given are not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. SAI accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

SAI and/or its Representatives make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, adequacy, correctness, reliability or completeness of the RFP Document.

SAI and/or its Representatives in their absolute discretion, but without being under any obligation to do so, may update, amend or supplement the information in this RFP document.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by SAI or any other costs incurred in connection with or relating to its Bid. All such costs and expenses shall remain with the Bidder and SAI shall not be liable in any manner whatsoever for the same or for any other costs & expenses incurred by a Bidder in preparation or submission of the BID, regardless of the conduct or outcome of the Bidding Process.

The Authority reserves the right to, but without being under any obligation to do so, amend or supplement the statements, information, assessment or assumptions contained in this bid at any time during the bidding process by way of revision, deletion, update or supplement and annulment through issuance of appropriate corrigendum/addendum as the Authority may deem fit without assigning any reason thereof.

No objections raised by any Bidder(s) or any third party to such changes/modifications/additions/alterations as provided above, whether explicit or implicit, shall be entertained. Any such objection by the Bidder shall make the Bidder's Bid liable for rejection by the Authority.

The Authority reserves its right to withdraw from the process at any stage of the process and/or modify the process or any part thereof or to vary any terms at any time or stage without assigning any reasons whatsoever. In such an event, no financial obligation of whatsoever nature shall accrue to SAI or any of its respective officers, employees, advisors or agents.

This RFP document supersedes and replaces any previous public documentation & communications, and Bidders should place no reliance on such communications. The Bidders shall bear all its costs associated with or relating to the preparation and submission of Proposal pursuant to this RFP.

SAI also accepts 'no liability' of any nature, whether resulting from negligence or otherwise howsoever caused, arising from the reliance of any Bidder upon the statements contained in this RFP.

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PART-1-BIDDING PROCEDURE

SPORTS AUTHORITY OF INDIA
JAWAHARLAL NEHRU STADIUM COMPLEX,
GATE NO.10, LODHI ROAD, NEW DELHI-110003
Telephone: +91-11 – 24368389, 24362652, 24368393
Website: <https://sportsauthorityofindia.gov.in> & <https://eprocure.gov.in/eprocure>
E-mail: procurement.kheloindia@gmail.com

SECTION I- Notice Inviting Tender (NIT)

INVITATION FOR ONLINE BIDS (IFB)

1. Sports Authority of India under Ministry of Youth Affairs and Sports (MYA&S), Govt. of India invites On-Line bids from eligible bidders, in single stage two bid systems for procurement of the following equipment/items:

Sl. No.	Brief Description of Goods	Amount of Bid Security in INR.
1	T-Shirts as mentioned in Section-V "Schedule of Requirements"	INR 5,70,000/-

*The tentative estimated quantities against each item are as mentioned at Section V.

Bidders are required to mandatorily quote for all items in Section V failing which the bid will be considered non-responsive. An undertaking to this regard needs to be submitted along with the Technical Bid.

SCHEDULE OF BIDDING PROCESS WITH KEY DETAILS

Date of Publication	09.09.2025
Bid document download start Date	09.09.2025 at 02:00 PM
Bid submission end date and time	15.09.2025 at 02:00 PM
Bid Validity Period	75 Days
Earnest Money Deposit (EMD)/ Bid Security	₹ 5,70,000 Hard copy of the same may be submitted to in the office of DD, Secretariat, Khelo India Ramp No. 5, Sports Authority of India (SAI), Gate No 10, JLN Stadium, New Delhi – 110003
Mode of Submission	Online (CPP Portal)
Opening of Technical Bid date and time	16.09.2025 at 02:00 PM
E-mail for all correspondence	procurement.kheloindia@gmail.com

** Queries / Clarifications are to be responded online only.

- Bidder may also download the Bidding Documents from the web site- <https://sportsauthorityofindia.gov.in> & <https://eprocure.gov.in/eprocure>. Bidders shall ensure that their Bids, complete in all respect are uploaded online before the closing date and time as indicated on CPP Portal <https://eprocure.gov.in/eprocure>.
- Bids shall be submitted online only at CPP website: <https://eprocure.gov.in/eprocure>. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for e-submission of the bids online through the <https://eprocure.gov.in/eprocure> Portal for e-Procurement at <https://eprocure.gov.in/eprocure>
- Bidder who has downloaded the tender from the CPP Portal website <https://eprocure.gov.in/eprocure> and SAI website www.sportsauthorityofindia.nic.in shall not tamper/modify the tender form including downloaded price bid template in any manner. In case, the same is found to be tampered/ modified in any manner, tender will be out-rightly rejected.

- 4 Intending bidders are advised to visit CPP Portal website <https://eprocure.gov.in/eprocure> and SAI website www.sportauthorityofindia.nic.in before submission of tender for any corrigendum / addendum/ amendment.

Deputy Director (Khelo India)

**For and on behalf of Director General
Sports Authority of India**

SECTION IIA- INSTRUCTIONS TO BIDDERS (ITB)

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SECTION – II (A)
INSTRUCTIONS TO BIDDERS (ITB)

(a) PREAMBLE

Sports Authority of India (SAI), under the aegis of Ministry of Sports & Youth Affairs has been entrusted with twin objectives of promoting sports and achieving sporting excellence at the National and International level. SAI has played a significant role in shaping India's sports development by providing training to elite athletes and at the same time operating a number of schemes for identification and development of young talent. Through its sports promotional schemes, SAI supports and nurtures talent amongst youth, and provides them with requisite infrastructure, equipment, coaching facilities, and competition exposure. In addition to promote sports, SAI has also been a key in promoting awareness among general public on adopting a fit and healthy lifestyle. Fit India is the programmes been implemented with the abovementioned objectives.

The mentioned requirement of T-Shirt is proposed for various upcoming events and games related to FIT India Movement.

SAI requires bidder(s) to ensure Supply and Delivery of T-Shirts to various stakeholders. Delivery shall be made to the SAI Head Office, various Regional Centres of SAI situated across Pan India. A detailed list of delivery locations will be provided to the selected bidder(s) at the time of contract award or during execution, as required.

The successful Bidder(s) shall be required to supply T-Shirts for the events/games and deploy manpower to work with FIT India to deliver Sports T- Shirt to the consignee address:

- a. Timely supply of T-Shirts
- b. Delivery and distribution of T-Shirts to all stakeholders according to specifications and specified delivery schedule

1. Definitions and Abbreviations

- i. The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:
- ii. Definitions:
 - a. "Agency", "Firm", "Company", "Service Provider" means any registered entity or person or associations of person who submits his/her/their proposal/s for providing the services as laid down in the present RFP.
 - b. "Purchaser" means the organisation purchasing goods and services as incorporated in the Tender Enquiry documents i.e., Sports Authority of India (SAI).
 - c. "Tender" means bids/quotations/Tender received from a Firm/ Bidder.
 - d. "Bid" (including the term tender, offer, quotation, or proposal in certain context) means an offer to offer services in accordance with the terms & conditions set out in the present RFP. It means a bid submitted in response to the present RFP.
 - e. "Bidder" means bidder/the individual/company or firm submitting bids/Quotations/Tender.
 - f. "Contract/Agreement" means the written agreement entered between the parties i.e., Bidder/Service Provider and the Purchaser, together with all the documents mentioned therein and including of attachments, annexures, etc.
 - g. "Supplier" means the individuals/company or the firm supplying the goods and services as incorporated in the contract.
 - h. "Goods" means the sports T-Shirts, , which the supplier is required to supply to the purchaser under the contract.
 - i. "Services" means services allied and incidental to the supply of goods, such as transportation, distribution and warranty and other such obligations of the supplier covered under the contract.
 - j. "Earnest Money Deposit" (EMD) means Bid Security/monetary or financial guarantee to be furnished by a bidder along with its tender.
 - k. "Contract" means the written agreement entered between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc., therein.
 - l. "Performance Security" means monetary or financial guarantee to be furnished by the successful bidder for due performance of the contract placed on it. Performance Security is also known as interest free Security Deposit.
 - m. "Effective Date" means the date on which the Service Agreement is executed by both Parties or any other date as may be mutually agreed in writing for the commencement of Services.
 - n. "Government Authorities" shall mean any or all governmental authority / authorities of India or

any subdivision thereof, whether national, federal, provincial, regional, state, county, municipal, local or other and any ministry, department, agency, entity or other body duly exercising executive, legislative, regulatory or administrative functions of government, including any other body which may exercise similar and any other municipal/ local authority having jurisdiction over the parties herein, and shall include any authority established through a statute or an act of the Government of India.

- o. "Intellectual Property Rights (IPR)" means all rights related to patents, trademarks, copyrights, trade secrets, and any other form of intellectual property created or used in connection with the services under this contract.
- p. "Licenses & Permits" means all statutory approvals required from local, state, or national authorities, including police permissions, fire safety clearances, municipal permits, Intellectual Property Rights, venue-related compliances, copyrights compliances, etc.
- q. "Liquidated Damages (LD)" means the predetermined compensation payable by the agency to SAI in case of failure to meet contractual obligations, including delays in service delivery.
- r. "Material Breach" refers to a substantial failure to perform a contractual obligation that defeats the purpose of the agreement or causes significant harm to the other party.
- s. "Material Adverse Effect" with respect to a party means a material adverse change in or effect on the business, operations, financial condition, properties or liabilities of the party taken as a whole; provided, however, that a Material Adverse Effect shall not be deemed to include (i) changes as a result of the announcement of this transaction, (ii) events or conditions arising from changes in general business or economic conditions or (iii) changes in generally accepted accounting principles.
- t. "Notification of Award" or "NOA" means the letter issued by SAI to the Successful Bidder to undertake and execute the project in conformity with the terms and conditions set forth in the RFP and any subsequent amendments thereof.
- u. "Consignee" means person to whom the goods are required to be delivered to a person as an interim consignee for the purpose of person is the consignee, also known as ultimate consignee.
- v. "Specification" means the document/standard that prescribes the requirement with which goods or service has to conform.
- w. "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- x. "Conflict of Interest" means any situation where a Bidder has, or could potentially have, a direct or indirect interest that conflicts with the fair and transparent execution of the scope of work under this RFP.
- y. "Day" means calendar day.
- z. "Warranty" means Life Cycle/ Shelf Cycle of the T-Shirts.
- iii. Abbreviation: -
 - a. "TE Document" means Tender Enquiry Document
 - b. "NIT" means Notice Inviting Tenders
 - c. "ITB" means Instruction to Bidders/Tenders
 - d. "GCC" means General Conditions of Contract
 - e. "SCC" means Special Conditions of Contract
 - f. "NSIC" means National Small Industries Corporation
 - g. "DP" means Delivery Period
 - h. "BG" means Bank Guarantee
 - i. "GST" means Goods & Services Tax
 - j. "RR" Railway Receipt
 - k. "FOR" means Free on Rail
 - l. "RT" means Re-Tender
 - m. "DDP" means Delivery Duty Paid named place of destination (Consignee site)

2. Introduction

- a) This bid document is for procurement of items as mentioned in Section –V "Schedule of Requirements.
- b) This Section (Section II) provides relevant information as well as instructions to assist the prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the Purchaser for receipt and opening of bids as well as scrutiny and evaluation of bids and subsequent placement of contract.
- c) Before formulating the bid and submitting the same to the Purchaser, the bidder should read and

examine all the terms and conditions, instructions, specifications etc. contained in the bid document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this bid document, may result in rejection of the bid.

3. Language of Bid

The bid submitted by the bidder and all subsequent correspondence and documents relating to the bid, exchanged between the bidder and the SAI, shall be written in English language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language provided the same is accompanied by an English translation and, for purpose of interpretation of the bid, the English translation shall prevail.

4. Eligible Goods and related services

All goods and associated services to be supplied under this contract must originate either from India or from a country with which India maintains active trade relations. The term "origin" refers to the country where the goods are mined, cultivated, produced, or manufactured, or from where the associated services are sourced and provided. Goods or services originating from countries against which India has imposed trade restrictions or bans shall not be considered eligible.

Only Class I Local Supplier meeting the required minimum local content as defined in [Ministry of Textiles order dated 01.02.2019](#) will be eligible to bid in this IFB. (As per 3 (a) & 5 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 the minimum local content as defined by the Nodal ministry.

- Ministry of Textiles order dated 01.02.2019 defines minimum local content for MMF Blended material as 85%.
- Hence any bidder quoting in this tender should have a minimum local content of 85%. The Local Content calculation/percentage of domestic value addition (minimum required local content: 85%) will be applicable on the total value/volume of all items under procurement in the tender.

5. Tendering Expenses

The Bidders shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing of the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the tendering process

6. Local Conditions

It is imperative that each bidder fully acquaints himself with all the local conditions and factors, which would have any effect on the performance/completion of the contract in all respect. Bidders would themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time in India and/or country of manufacture and supply. On such matters, the purchaser shall not entertain any request from the bidders.

(b) PRE-BID MEETING

7. PRE-BID MEETING

- a) No Pre-Bid Meeting shall be convened for this tender. Bidders are advised to carefully refer to the tender documents for all terms, conditions, and clarifications.

(c) BIDDING DOCUMENTS

8. Content of Bidding Documents

In addition to Section I – "Invitation for Bid" (IFB), the Bid Document includes several sections up to Section-VIII. These Sections are:

Section II	Instructions to Bidders (ITB)
Section II (B)	Instructions for Online Submission of Bids.
Section III	Qualification Criteria & Performance Statement
Section IV	Bidding Forms
Section V	Schedule of Requirements
Section VI	Technical Specifications
Section VII	General Conditions of Contract
Section VIII	Contract Forms

9. Amendment(s) to Bid Documents

- i) At any time prior to the deadline for submission of bid, the Purchaser may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid document by issuing suitable amendment/(s) to it.
- ii) Such an amendment to the bid document shall be uploaded on SAI website: www.sportauthorityofindia.nic.in and CPP Portal i.e. <https://eprocure.gov.in/eprocure> only.
- iii) Prospective bidders are advised in their own interest to regularly visit website of Sports Authority of India (SAI) and CPP Portal for any amendment or information etc. before submitting their bids.
- iv) In order to provide prospective bidders reasonable time to take into account the amendments in preparing their bids, SAI may, at its discretion, suitably extend the deadline for submission of bids.

10. Modifications/withdrawal of bids

The bidder, after submitting the bid, is permitted to submit alterations/modifications to the bid, so long such alterations/ modifications are received duly sealed and marked like original bid, up-to the date and time of submission of bid. No amendment/modification/withdrawal shall be permitted after the prescribed expiry date and time of receipt of bids i.e., during the Bid validity period that commences immediately upon the expiry of Bid Due date and time. The bidder shall be liable for severe actions and consequences including debarment/blacklisting, if Bid is withdrawn/amended during the bid validity period and no plea shall be entertained in this regard.

11. Clarification of Bid Documents

- i) A bidder requiring any clarification or elucidation on any issue in respect of the bid document may take up the same with the Purchaser in writing.
- ii) Any clarification issued by Purchaser in response to query (ies) raised by the prospective bidders shall form an integral part of bid document and it may amount to an amendment of the relevant clause(s) of the bid document.

12. Bid format

The bidders are to furnish their bids as per the prescribed format at **Section IV** and as per the instructions/checklist incorporated in the bid document.

13. Due Diligence by the Bidders

- i. Bidders may before submitting their Proposals, examine the requirements at their own expense and obtain and ascertain for themselves, at their responsibility and other information necessary for preparing their Proposals. Bidders shall be deemed to have full knowledge of the requirements of the work. SAI will not accept any responsibility or liability for any errors, omissions, inaccuracies, or errors of judgment concerning information or materials provided by SAI in this RFP Document or otherwise, with respect to this Project. Although such information and materials are to the best of the SAI's belief, however, their verification is the sole responsibility of Bidder.
- ii. Neither SAI, nor their employees make any representation or warranty as to the accuracy, reliability or completeness of the information provided nor will have any liability to any bidder which may arise from or be incurred or suffered in connection with anything contained in this RFP and the award of the work or otherwise arising in any way from the selection process.

(d) PREPARATION OF BIDS

14. Documents comprising the bid

The bid prepared by the Bidder shall comprise the components detailed in Clause 15 & 16 of ITB (Technical and Financial Bid). The Bids not conforming to the requirements as stated in the said clauses shall be summarily rejected. SAI's decision in this regard shall be final, conclusive and binding on all the Bidder(s).

15. Technical Bid:

The Bidder shall submit the scanned copy of following documents along with company file while submitting the bid documents: -

- a) **Bid Security:** The bidder shall furnish Bid Security for an amount as shown in the bid document. Non-submission of Bid Security will be considered as major deviation and bid will not be considered. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs.
- b) Authorization Certificate issued by Original Manufacturer in favour of the bidder, if the bidder is not the Manufacturer of the goods to be supplied. (either of the two can participate in the Bidding Process)
- c) Self-attested ID proof, address proof, Pan Card and a recent passport size coloured photograph of authorized representative.
- d) Bidder/Agent who quotes for items manufactured by Original Manufacturer, shall furnish scanned copy of Manufacturer's Authorization Form as per **Section IV(E)**.
- e) Certificate of Incorporation/ Registration Certificate of the firm / Company/Agency.
- f) Registration Certificate of Partnership Company, duly registered copy of partnership deal/MoA(Memorandum of Association) of the company.
- g) Board Resolution/Power of Attorney in favour of person signing the bid.
- h) Documents mentioned in the qualification criteria as per Section III (A).
- i) Performance Statement as mentioned in Performa in Section III-B along with relevant copies of orders and end users' satisfaction certificate to establish relevant clauses in qualification criteria as per Section III (A).
- j) National Electronic Fund Transfer (NEFT Form) as per Section IV- (F) for payment in Indian Rupee.
- k) Certificate of Chartered Accountant showing annual turnover for the last three financial years ending 31st March 2024. Copies of Balance Sheet, Profit and Loss Account statement etc.
- l) Income Tax returns filed for the last three financial years ending 31st March 2024.
- m) Goods & Services Tax Registration Certificate.
- n) Valid PAN.
- o) Copy of the Technical Specifications, Make, Model or Catalogue/leaflet of the product proposed to be supplied with complete specifications.
- p) Detailed specifications along with make and model of the goods which the bidder proposes to supply. In case, the configuration/specifications offered by the bidder are found to be inferior to the configurations/specifications prescribed in the nomenclature Section VI, then the tender of such bidders shall be rejected out rightly.
- q) An undertaking that the bidder should not stand debarred/ blacklisted by Central/ State Governments/ PSUs as on the date of submission of the Bid. If any of the bidder was debarred, the same along with date & period of debarment with a copy of such order should be disclosed in the undertaking as per format given in Section IV(I). Documents and relevant details to establish that the goods and the allied services to be supplied by the bidder conform to be requirement of TE Documents.
- r) Bidder shall furnish details of its quality control system and organization certifying that they have the capacity to ensure adequate quality control at all stage of the manufacturing process. If the bidder is not the manufacturer, the said information is to be obtained from the Original Manufacturer.
- s) Scanned copy of Certificate/Undertaking indicating that the rates quoted for supply of said Items/Items by the firm are not higher than the rate of the item supplied by the firm in any other Government Organization/Institutions/PSU etc.
- t) As per 9 (a) of the DPIIT order dated 16.09.2020, the Class I local suppliers are required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class I local supplier. They shall also give details of locations at which the local value addition is made.

Local Content shall be computed on the basis of the cost of domestic components in goods as compared to the total cost of the product. Total cost of the product shall constitute the cost of production of goods,

covering direct component (material) cost, direct manpower cost, factory overhead cost and shall exclude profit, company overhead cost and taxes for the delivery of goods. Accordingly, % for domestic and value addition will be calculated as under

$$\text{Percentage of domestic value addition} = \frac{\text{Domestic Bill of Material} \times 100}{\text{Total Bill of Material}}$$

Where in

Dom-BOM is Domestic Bill of Material which is sum of the costs of all domestic inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/set-off can be taken) and which have not been imported directly or through a domestic trader or an intermediary. Total Bill of Material is the market price of the item (excluding net domestic indirect taxes) excluding post-production freight, insurance, advertisement, and other handling costs minus profit after tax, minus warranty costs.

The Local Content calculation/percentage of domestic value addition (minimum required local content:85%) will be applicable on the total value/volume of all items under procurement in the tender

In case bidder is not the Original Manufacturer, he has to undertake that the rates being quoted are not higher than the rate of Original Manufacturer, and that undertaking need to be authenticated by the Original Manufacturer.

- u) Any other document required to establish eligibility/compliance as per conditions stipulated in Section III (A)

Note:-

- i) The bidding companies /firms /agencies are required to attest (self-attestation) the scanned copies of documents, along with the bid, signed on each page with seal, to establish the bidders' eligibility and qualifications failing which their bid shall be summarily rejected and will not be considered. The bidders are responsible for what they attest and claim; if, later on, it is found that whatever has been attested by the bidder is not true/ correct, the company/ firm / agency of the bidder will render itself liable for punitive action including debarment/black- listing for purpose of procurement of any item(s), in addition to attracting penal provisions of the agreement.*
- ii) The bidders shall execute necessary instrument and documents required by SAI/purchaser in relation to the bidding documents and shall adhere to all notification/amendments as may be issued by the purchaser from time to time. All costs (including taxes, stamp duties and registration charges if any) shall be borne by the bidders.*
- iii) The Technical bid shall not include any financial information. In case a technical bid includes financial information such bids shall be summarily rejected.*

16. Financial Bid:

This should be uploaded online in the prescribed PDF format as per **BOQ in the CPP Portal**.

- i) Financial proposal should contain the 'Price Schedule' in the PDF & XLS format prescribed in the RFP. All prices should be in India Rupees.
- ii) All the bidders are required to quote prices on DDP (Delivered Duty Paid) to destination at consignee's site. They shall furnish breakup of the prices as per price schedule given in RFP. SAI reserves the right to treat the bids not containing the breakup of prices as non-responsive.
- iii) The price for the goods / equipment shall include a complete breakup showing the basic price, excise duty, other levies, GST, packing charges, forwarding charges, freight and insurance charges and other charges if any shall also be given. Bids not containing the breakup of prices are liable to be rejected. Government levies, duty, taxes on the complete goods/equipment as applicable on the date of opening of price bid will be considered for evaluation. In case there is variation in the statutory duties/taxes during the currency of the contract, the same will be payable at actual as applicable on the date of invoicing of goods/ equipment provided the goods/equipment are delivered as per contracted delivery schedule.
- iv) The bidders should quote their lowest possible prices.
- v) The terms DDP shall mean as defined in delivery schedule.
- vi) The price quoted for the goods/equipment shall be firm and not subject to any upward variation except for the variation in statutory levies and duties separately quoted by the bidder in its bids.
- vii) Bidder shall quote only one price for each item. If more than one price is quoted, the lowest unit rate quoted by the bidder will be considered for evaluation.
- viii) The bidder shall be paid as per the actual quantity approved by the purchasing entity post meeting the

technical specifications.

- ix) The authorized signatory of the bidder must sign the bid, duly stamped at appropriate places with initials on all the remaining pages of the bid. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- x) No condition shall be attached to the Financial Bid. Conditional bids shall be summarily rejected.
- xi) The bid of a bidder, who does not fulfil any of the above requirements and /or gives evasive information /reply against any such requirement, shall be liable to be ignored and rejected.

Note: Bidders are required to upload the "Technical Bid" and "Financial Bid" in CPP portal as per directions at designated places in CPP Portal.

17. Award of Contract (Allocation of Quantity)

- i) Based on total price quoted by the bidders, SAI shall arrange the bids in the ascending order i.e. L1, L2, L3, _ _ _ Ln (L1 being the lowest quote).
- ii) Approx. 50% of the tentative quantity will be allocated to the L1 successful bidder.
- iii) For further allocation, (after allocating the quantity to the L1 bidder) based on total price quoted by the bidders, SAI shall arrange the bids in the ascending order i.e. L2, L3, L4 _ _ _ and so on (L2 being the second lowest quote and so on) and allocate approx. 30% of the tentative quantity to L2 bidder & approx. 20% of the tentative quantity to L3 bidder subject to matching the L1 rate. In case, L2 bidder and/or L3 bidder do not match the L1 price in such case SAI reserves right to call next lowest bidder(s) for allocation of remaining 30% / 20% quantities at L1 price.
- iv) However, SAI reserves right to select no. of successful bidders at its sole discretion as per requirement of the project. e. In case, certain quantity remains unallocated, it will be mandatory to L1 bidder to supply such unallocated quantities at the rate quoted in financial bid.
- v) Quantities for each delivery location shall be proportionately distributed among all successful bidders as per allocation percentage.
- vi) If the successful bidder(s), to whom Letter of Intent/Purchase Order has been issued does not fulfil any of the conditions specified in bid document or demonstrating unsatisfactory progress/work, SAI reserves the right to annul/cancel the award of work to such successful bidder and allocate such quantity to other performing bidders in orderly/proportionate manner.

18. Bid currency

- i) The Bidder shall quote the price as per the Price Schedule given in Section -IV(C) in Indian Rupees only.
- ii) Tenders, where prices are quoted in any other way, shall be treated as non-responsive and rejected.

19. Bid Price

- i) The Bidder shall indicate on the Price Schedule provided under Section IV (C) all the specified components of prices shown therein. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a Bidder, same should be clarified as "NA" (means Not Applicable) by the Bidder.
- ii) The quoted prices for goods offered for domestic goods shall be quoted in the Price Schedule given under BOQ.
- iii) Duties and Taxes:
 - a) The bidders are required to indicate the duties and taxes payable by them in their Price Schedule. For the supplies made as per the original delivery schedule the statutory levies as applicable on the date of supply shall be paid/ reimbursed to the Bidder/contractor at actual.
 - b) For the supplies made beyond the original delivery schedule, the reimbursement of statutory levies shall be governed by the provisions of the contract. In no case, the Bidder/contractor shall be entitled to any increase in duties and levies imposed after expiry of original delivery period.
 - c) 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 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 to reimburse the supplier and take other necessary action in the matter. However, none of charges mentioned above shall be reimbursed if delivery is beyond the time schedule.

- d) **Customs Duty:** Not payable/Non-reimbursable by SAI.
- e) The need for indication of all such price components by the Bidders, as required in this clause is for the purpose of comparison of the Bids by the Purchaser and will in no way restrict the purchaser's right to award the contract on the selected Bidder on any of the terms offered.

20. Firm Price

The prices quoted by the bidder shall remain firm and fixed during the currency of the contract. As regards, taxes and duties, if any chargeable on the items, clause, 18 of this Section will be applicable.

21. Alternative Bids are not allowed.

Submission of alternative bids is strictly prohibited. Bidders must submit only one bid that fully complies with the requirements and specifications outlined in this RFP. Any bid containing alternatives or deviations from the prescribed terms shall be deemed non-responsive and will be rejected.

22. Documents establishing bidder's eligibility and qualifications

- i) Pursuant to ITB clauses 14, the bidder shall furnish along with its bid, relevant details and documents establishing eligibility to perform the contract.
- ii) The documentary evidence needed to establish the bidder's qualifications:
- iii) In case the bidder offers to supply items, which are manufactured by some other firm, the bidder should be duly authorized by the manufacturer to quote for and supply the goods to the Purchaser. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided under Section IV-E of this document.

23. Documents establishing good's Conformity to TE Documents.

- i) The bidders shall provide in its tender the required as well as the relevant documents like technical data, literature, etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by the purchaser in the TE documents. For this purpose, the bidders shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the TE documents to establish technical responsiveness of the goods and services offered in its tender.
- ii) In case there is any variation and/or deviation between the goods & services prescribed by the purchaser and that offered by the bidders, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its tender.
- iii) If a bidder furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

24. Bid Security/Earnest Money Deposit (EMD)

23.1 The bidder shall furnish Bid Security for an amount as shown in the bid document. The Bid Security is required to protect the Purchaser against any non-compliance, misconduct, or withdrawal by the bidder. Failure to submit the Bid Security in the prescribed manner and within the stipulated timeline shall result in outright rejection of the bid, without any further consideration.

23.2 In case, as per notification of Government of India, the bidder falls in the category of exemption of Bid Security, it should furnish the relevant notification along with required documents like valid Registration Certificate etc.

23.3 The bidder seeking EMD exemption, must submit the valid supporting document for the relevant

category as along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs.

23.4 The Bid Security shall be furnished in one of the following forms:

- a) Account Payee Demand Draft
- b) Fixed Deposit Receipt
- c) Banker's cheque / Pay Order
- d) Bank Guarantee (including e-PBG) from any of the commercial banks (as per the format at Section G),
- e) NEFT transfer to "Secretary SAI,
Union Bank of India Account No:108510100032325 , IFSC No. UBIN0810851.
(Bidder has to upload challan/proof along with Bid in CPP Portal).
- f) Valid Insurance Surety Bonds.
- g) e-Bank Guarantee.

23.5 The Demand Draft, Fixed Deposit Receipt, Banker's Cheque, Insurance Surety Bonds or Bank Guarantee (including e-PBG) shall be drawn on any Commercial Bank in India, in favour of the "Secretary, Sports Authority of India", payable at New Delhi. In case of Bank Guarantee, the same is to be obtained from any commercial bank in India as per the format specified under Annexure V of the Bid Document.

23.6 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid.

23.7 Earnest Money is required to protect the purchaser against the risk of the bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

23.8 Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid or is breach of any condition of the tender documents in any respect within the period of validity of its bid without prejudice to other rights of the Purchaser. Further, if successful bidder fails to furnish the required Performance Security and sign the contract / agreement within the period as specified by SAI in the Letter of Intent/ Notification of Award (NoA), its Bid Security/EMD will be forfeited.

23.9 "Bid securities of the unsuccessful bidders shall be returned at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. However, in case of two packet or two stage bidding, Bid securities of unsuccessful bidders during first stage i.e. technical evaluation etc should be returned within 30 days of declaration of results of first stage evaluation etc."

23.10 The EMD serves as a safeguard for the Procuring entity against any misconduct or non-compliance by the bidder. The Bid Security shall be forfeited without any further notice if the bidder withdraws, amends, revises, or modifies its bid in any manner within the bid validity period. It shall also be forfeited if the bidder submits false, misleading, forged, or incorrect information or documents, whether deliberately or due to negligence. Additionally, if the successful bidder fails to furnish the required Performance Security within the specified period or engages in fraudulent practices, misrepresentation, or attempts to unduly influence the bidding process at any stage, the Bid Security will be forfeited. Moreover, non-compliance with any conditions outlined in the tender document, as determined by SAI, shall also result in forfeiture of the EMD.

25. Bid Validity

- i) The bid shall remain valid for acceptance for a period of **75 days** after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
- ii) In exceptional circumstances, Purchaser may request the bidders' consent to extend the validity of their bids up to a specified period. The bidders agree to unconditionally extend the bid validity period. However, they will not be permitted to modify their original bids during the extended bid validity period.

- iii) In case, the day up to which the bids are to remain valid falls on a holiday or on a day declared as holiday or closed day for the Purchaser, the bid validity shall automatically be extended up to the next working day.

26. Purchaser's right to accept any bid and to reject any or all bids.

The Purchaser reserves the right to cancel the bidding process and reject all bids at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders.

27. Signing of bids

- i) The bidders shall submit their bids as per the instruction contained in ITB.
- ii) The tender shall either be typed or written in legible/ indelible ink and the same shall be signed by the bidder or by a person (s) who has been duly authorized to bind the bidder to the contract. The letter of authorization shall be by a written power of attorney/board resolution, which shall also be furnished along with the bid.
- iii) The tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any, shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the bidder and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

(e) SUBMISSION OF BIDS

28. Submission of bids

- i) Bids should be submitted online as per the instructions given for online submission under Section II (B).
- ii) Bids must be received by the Purchaser not later than the date and time prescribed in the bid document.
- iii) Purchaser, at his discretion, may extend the deadline for submission of bids by amending the bid document in accordance with clause 9 of **ITB**. In that case, all rights and obligations of the Purchaser and the bidders would automatically stand extended.
- iv) Submission of more than one bid by the same bidder shall entail him for disqualification from participating in the bid process.
- v) Bidders must carefully read and understand all terms and conditions before submitting a bid. Submission of a bid shall be deemed as acceptance of all terms and conditions mentioned in the bid document.
- vi) Incomplete or non-compliant bids may be summarily rejected. Bids containing false information or fraudulent documents will be disqualified.
- vii) The tendering authority reserves the right to accept or reject any or all bids without assigning any reason

(f) BID OPENING

29. Opening of bids

- i) The Purchaser will open the bids at the specified date, time and place as indicated in the ITB in Section-I.
- ii) In case the specified date of bid opening falls on a holiday or is subsequently declared a holiday or closed day for the Purchaser, the bids will be opened at the appointed time and place on the next working day.
- iii) Authorized representatives of the bidders, who have submitted bids on time may attend the bid opening provided they bring with them letters of authority from the corresponding bidders. Letter of authority for attending the bid opening meeting should be in the format placed at Section IV (G).
- iv) Two – bid system as mentioned above will be as follows: -
Technical Bids will be opened in the first instance, at the prescribed date and time as indicated in **Section –I (IFB)**. These bids shall be scrutinized and evaluated by the Purchaser with reference to parameters prescribed in the Bid Document. During the Technical bid opening, the bid opening official(s) will read the salient features of the bids like brief description of the items offered, delivery period, Bid Security and any other special features of the bids, as deemed fit by them.
 Thereafter, in the second stage, the **Financial Bids** of only the technically acceptable bids / offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid. The prices, special discount if any offered etc., as deemed fit by bid opening official(s) will also be read out.

(g) SCRUTINY AND EVALUATION OF BIDS

30. Basic Principle

Bids will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

31. Scrutiny of Bids

- i) The Purchaser will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Bids are generally in order.
- ii) Purchaser will determine the responsiveness of each Tender to the TE Document without recourse to extrinsic evidence.
- iii) Prior to the evaluation of Price Bids, the Purchaser will determine the substantial responsiveness of each Bid to the Bidding Document. For purposes of these clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents including Technical Specifications without material deviations. However, the Purchaser may waive minor deviation and /or minor irregularity and/or minor nonconformity in the Bid,
- iv) If a Bid is not substantially responsive, it will be rejected by the Purchaser.
- v) The following are some of the important aspects, for which a tender shall be declared non – responsive and will be summarily ignored;
 - a) Non-Submission of Latest lab report as per Clause ITB 14(xv) along with the bid. Reports generated before the date of floating of bid and after the bid submission date will not be considered for evaluation.
 - b) Documents in Compliance to Qualification Criteria not enclosed.
 - c) Tender is unsigned.
 - d) Tender validity is shorter than the required period.
 - e) Bidder has quoted for goods manufactured by other manufacturer(s). without the required Manufacturer's Authorization letter.
 - f) Bidder has not agreed to give the required performance security.
 - g) Goods offered are not meeting the tender enquiry specification. In case, the configuration/specifications offered by the bidder are found to be inferior to the configurations/specifications prescribed in the nomenclature Section VI, then the tender of such bidders shall be rejected out rightly.
 - h) Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law etc.
 - i) Poor/ unsatisfactory past performance.
 - j) Bidder has not quoted for the entire quantity and all items as specified in the List of Requirements in the quoted schedule.
 - k) Bidder has not complied with the requirement of Clauses of ITB.
 - l) Any deviation and/or breach of conditions as specified in the Tender Document.
 - m) Bid by Foreign Companies. (Only Indian companies are allowed to BID) or Non-Submission of required declaration regarding Class I Local Supplier and Declaration as per New GFR Clause, 144 (ix).

32. Minor infirmity/irregularity/Non-conformity

If during the preliminary examination, the purchaser finds any minor infirmity and/ or irregularity and/ or non-conformity in a tender, the purchaser may reject or may convey its observation on such 'minor' issues to the bidder by registered / speed post/email etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be rejected/ignored.

33. Discrepancies in Prices

- i) If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly.
- ii) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected, and
- iii) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.

- iv) If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by registered/speed post/ e-mail. If the bidder does not agree to the observation of the purchaser, the tender is liable to be ignored.

34. Qualification Criteria

Bids of the Bidders, who do not meet the required Qualification Criteria prescribed in Clause 14 of Section II A read with Section III (A), will be treated as non – responsive and will not be considered further.

35. Comparison of Bids and Award Criteria.

- i) The comparison of the techno commercially responsive Bids for ranking purpose shall be carried out on Free Delivery at Consignee Site basis inclusive of applicable taxes, duties, incidental services.
- ii) The Contract shall be awarded to the responsive Bidder(s) who is overall lowest after considering the price quoted for all the items in the tender (with quantity as per clause 17 – Method of Selection as per estimated drawal mentioned in PART- 2 - Supply Requirements) and who meets the laid down Qualification Criteria in the Bid documents.
- iii) SAI reserves the right to test the samples of all T-Shirts. In Case SAI desires to test the sample, the successful bidder(s) are required to submit samples for all items at No cost basis before issue of contract within 10 days from the receipt of such communication from SAI. The samples will be sent for checking/testing in the duly approved Government/ NABL accredited labs chosen solely by the Purchaser. If the samples are not found to be in order as per the specifications as enumerated under the contract, the matter will be dealt as per clause 7 of Section VII – General conditions of Contract.

36. Contacting the Purchaser

- i) From the time of submission of tender to the time of awarding the contract, if a BIDDER needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.
- ii) In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

(h) AWARD OF CONTRACT

37. The Purchaser's Right to accept any tender and to reject any or all tenders

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders.

38. Notification of Award

- i) Before expiry of the Bid validity period, the purchaser will notify the successful Bidder(s) in writing, by Speed Post/E-mail that its Bid for goods, which have been selected by the purchaser, has been accepted for award of Contract.
- ii) Before expiry of the validity of contract, the Purchaser will notify the successful bidder in writing, by E-mail / speed post that its bid for items, which have been selected by the Purchaser, has been accepted; also briefly indicating there-in, that the essential details like description, quantity of the items, and delivery period, and prices have been accepted. The successful bidder must furnish to the Purchaser the required Performance Security within 14 (fourteen) days from the date of dispatch of this notification, failing which the award will be cancelled and the Bidder shall be liable for actions and consequences as determined by the purchaser. Relevant details about the Performance Security have been provided under GCC Clause 6 under **Section VII**.
- iii) The Letter of Award (LoA) will state the sum that the Purchaser will pay to the successful bidder in consideration of the items to be supplied by the Bidder. The details of award of work and name of the successful bidder shall be mentioned on the CPP and in the notice board/bulletin/website of SAI.

39. Issue of Contract

- i) Promptly after notification of award, the Purchaser will mail the Contract Agreement as per **Section VIII (A)**, duly completed and signed, in duplicate, to the successful bidder by E-mail / speed post.
- ii) The successful bidder shall return the original copy of the contract, duly signed and dated, to the Purchaser by registered/speed post within 14 (fourteen) days from the date of issue of the contract along with the Performance Security. Failure to comply with the provisions of this clause, will entitle the Purchaser to initiate actions in terms of policies of the Purchaser.

40. Annulment of Award

Failure of the successful bidder to comply with the requirement of signing an agreement with the Purchaser and furnishing Performance Security as per clause 6 of **Section VII** shall constitute sufficient ground for annulment of the award besides other remedies as may be available to the purchaser in terms of law and prevailing policies of the Purchaser.

41. Termination of Contract

SAI reserves the right to terminate the contract at its sole discretion, without assigning any reason. In such an event, SAI shall provide the selected bidder with a written notice of termination at least thirty (30) days in advance.

42. Disqualification.

Purchaser reserves the right to disqualify the bidder for a suitable period who is in breach of any terms and conditions of tender documents and /or fails to supply the items in time. Further, the bidder(s) whose items do not perform satisfactorily in accordance with the specifications may also be disqualified for a suitable period by the Purchaser.

43. Non-receipt of Performance Security and Contract by the Purchaser

Failure of the successful Bidder in providing Performance Security and / or returning contract copy duly signed in terms of ITB shall make the Bidder liable for disqualification and further actions by the Purchaser against it as per the clause 18 of GCC – Termination of default in Section-VII and other administrative actions as deemed fit by the purchaser.

44. Corrupt or fraudulent practices

- i) It is required by all concerned namely the Consignee/Bidder/Supplier to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:-
- 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 the Bidder ineligible or debar for a stated period of time, to be awarded a contract by the Purchaser if it at any time determines that the Bidder
 - c) has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract
 - d) The Purchaser reserves the right not to conclude the 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, Performance Security deposited by the bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment and suppression of material facts shall be initiated.
 - e) For the purpose of this clause, the following terms shall have the meaning hereinafter respectively assigned to them:
 - i. "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the selection process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of SAI who is or has been associated in any manner, directly or indirectly, with the selection process or the LoA or arising therefrom, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of SAI, shall be deemed to constitute influencing the actions of a person connected with the selection process); or engaging in any manner whatsoever, whether during the selection process or after the issue of the LOA or after the execution of the Agreement, as the case may be, any person in respect of any matter relating to the LoA, who at any time has been or is a legal, financial or technical adviser of SAI in relation to any matter concerning the RFP;
 - ii. "fraudulent practice" means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the selection process;
 - iii. "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any person or property to influence any person's participation or action in the selection process;
 - iv. "undesirable practice" means establishing contact with any person connected with or employed or engaged by SAI with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the selection process; or having a conflict of interest; and;
 - v. "restrictive practice" means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the selection process.
 - b. SAI reserves the right not to conclude the 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.
 - c. Without prejudice to the rights of the Authority under Dispute Resolution Clause hereinabove and the rights and remedies which SAI may have under this contract, or otherwise, if a Bidder is found by SAI to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, or after the issue of the LOA or the execution of the Agreement, such Bidder shall not be eligible to participate in any tender or RFP issued by SAI during a period of 2 (two) years from the date such Bidder is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practices, as the case may be, SAI have shall absolute right to reject the bid, terminate the contract and initiate the legal or/and administrative process which shall be deemed fit and proper at the appropriate stage and time against the said bidder.

i. Conflict of Interest among bidders/agents

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of purchaser's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

- i) They have controlling partner (s) in common; or
- ii) They receive or have received any direct or indirect subsidy/financial stake from any of them; or
- iii) They have the same legal representative/agent for purposes of this bid; or
- iv) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- v) Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assemblies from one bidding manufacturer in more than one bid.
- vi) On behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer.
- vii) A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the contract that is the subject of the bid;
- viii) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

SECTION II(B)-INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure>.

A. PREPARATION OF BIDS

- i) Bidder should take into account corrigendum published on the tender document before submitting their bids.
- ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats/ any other format as accepted to CPP Portal.

B. SUBMISSION OF BIDS

- i) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii) Bidder should prepare the EMD as per the instruction specified in the tender document. The original should be posted/couriered/given in person to the concerned official latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- iii) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- iv) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- v) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

C. ASSISTANCE TO BIDDERS

- i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk. The Contract number for the helpdesk is 0120-4001 002 / 0120-4001 005.

SECTION III (A)-QUALIFICATION CRITERIA

a. The bidder must satisfy the following eligibility criteria

Sl. No.	Criteria	Documentary Evidence Required
1.	The bidder must be a company/firm/sole proprietor registered in India from last 3(three) years as on the bid submission date.	Enclose copy of certificate of incorporation / registration issued by relevant authority in India.
2.	EMD/ Bid Security	EMD/ Bid Security of Rs. 5,70,000/- Scanned Copy of Proof of submission of EMD.
3.	Bidder must have minimum average annual turnover of INR 1.41 Crores in the last 3 audited Financial Years ending March 2024.	Statutory Auditors/ Chartered accountant certificate and Balance Sheet & Profit and Loss Account for the last three financial years. Statutory Auditor's Certificate is mandatory. Providing Balance Sheet or Financial Statements is not sufficient for this requirement. Note: In case audited account statements are not available for 2024-25 then the turnover for financial years 2021-22, 2022-23 & 2023-24 shall be considered for evaluation.
4.	The bidder must have completed satisfactorily supply of T-Shirt to any Govt./ PSU/ Autonomous Body/ Local Body/ any reputed Organization, of not less than INR 1.41 Crores in a single purchase order in at least one of the last five years as on bid submission end date.	The requisite supply order along with satisfactory completion certificates/ payment proofs issued by relevant authority for complete payment against the respective supply orders shall be submitted.
5.	Bidder should not stand declared blacklisted/ debarred by any Central/ State Government sector/ Public Sector Units/ Autonomous bodies/ Public Sector Banks/ Statutory bodies due to corrupt, fraudulent or any other unethical business practices as on date of bid submission. Even if the matter against the blacklisting/ debarment is under litigation and outcome of the litigation is not final, such bidder shall not be eligible.	Enclose declaration in the format given in Section IV (I)
6.	The net worth of the Bidder firm should not be negative on March 2025 and should have not eroded by more than 30% (thirty percent) in the last three years, ending on March 2024.	<ul style="list-style-type: none"> Statutory Auditors/ Chartered accountant certifying positive net worth and certificate that net worth of the Bidder firm should have not eroded by more than 30% (thirty percent) in the last three years, ending on March 2025. Balance Sheet and Profit and Loss Account for the last three financial years. <p>Note: In case audited account statements are not available for 2024-25 then the turnover for financial years 2021-22, 2022-23 & 2023-24 shall be considered for evaluation.</p>
7.	The OEM should be manufacturing T-Shirt at least for the last 03 years as on bid submission end date. In case the bidder is a agent/distributor, necessary documents pertaining the experience of the OEM has to be submitted.	Relevant Documents to be enclosed.
8.	In case the bidder is not manufacturer, then the bidder should be an authorized agent / distributor of the manufacturer the and should have been associated, as authorized representative of the same or other Principal Manufacturer for supplying T-Shirt for past three (03) Years ending on the bid submission date	The requisite supply order (s) along with satisfactory completion certificates/ payment proofs issued by relevant authority shall be submitted.

9.	Integrity Pact	Two copies of Integrity Pact in original to be submitted as per Section-IV (K) on non-judicial stamp paper of Rs 100 both in physical form in the O/o of Khelo India, Secretariat and also part of technical document on CPP portal
10	The Bidder must be a Manufacturer or its authorized distributors/agent and should be Local Supplier with a minimum local content of 85%.	<ul style="list-style-type: none"> • Certificate regarding local content should be submitted from the Statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. As per Section IV (L) • Distributors/Agent who quotes for items manufactured by Original Manufacturer, should furnish scanned copy of Manufacturer's Authorization Form as per Section IV(E).
11	DECLARATION As per GFR Clause 144 (xi)	DECLARATION As per GFR Clause 144 (xi) added vide DoE order dated 23.07.2020: 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. All terms as mentioned in the Department of Expenditure order dated 23.07.2020 and subsequent amendment thereto will be applicable. As per Section IV (J)

NOTE: MSEs (under relevant category) and verified Startups (under relevant field) may be provided exemption for EMD only.

Note for Bidders:

- a) **Doctrine of Substantial Compliance:** The qualification criteria are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the qualification criteria. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases in public procurement in accordance with the 'Doctrine of Substantial Compliance' and would be final.
- b) All bidders are required to meet and submit relevant documents as mentioned to establish compliance to all criteria mentioned in III (A) without any exemption. Bids of bidders not meeting the same would be substantially ignored.
- c) Along with all the necessary documents/certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/equipment, within the specified time of completion, after meeting all their current commitments.
- d) All copy of supply/work order; respective completion certificate and contact details of clients;/manufacturing licence; annual report, etc.in support of experience, past performance and capacity/capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder. Original Documents must be submitted for inspection, if so demanded.
- e) SAI at its 'sole discretion, may allow minor deviations in the lab reports submitted by the bidders as a part of the technical bid. The decision of SAI in this regard shall be final and no further claims by any bidders shall be entertained. However, it shall be the responsibility of the successful bidder to ensure that the T-Shirts are supplied strictly as per the technical specifications mentioned in this tender at Section VI

SECTION III (B) -PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Bid Reference No. : _____
Date of opening : _____ Name
and address of the bidder : _____ Name
and address of the manufacturer : _____

Order placed by (full address of Purchaser)	Order number and date	Order placed on	Description and quantityof ordered goods and services	Value of order	Date of completion of Contract		Remark s indicati ng reasons for delay if any	Are the goods supplied working satisfactori ly ?
					As per contra ct	Actual		
1	2	3	4	5	6	7	8	9

(Signature and seal of the bidder)

Note:

1. Purchaser reserves the right to ask the manufacturer as well as the bidder to furnish copies of orders and satisfactory Consignee Certificate(s) in respect of above.

SECTION IV(A) -BID SUBMISSION FORM

Date_____

To
Secretary,

Sports Authority of India, Jawaharlal Nehru Stadium Complex, Entry Gate No.10, Lodhi Road,
New Delhi-110003

Ref: Your Bidding Document No **dated** _____

Sir/Madam,

We, the undersigned have gone through the above-mentioned Bidding Document, including amendment/corrigendum no. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) to the purchasers named in the schedule in conformity with your above referred document at the rates as shown in the price schedule(s), attached herewith and made part of this Bid.

1. We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 06 of Section-VII for due performance of the Contract.
2. We agree to keep our Bid valid for acceptance for 75 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period.
3. We further confirm that, upon conclusion of formal Contract on us, the supply orders placed on us by the designated Purchaser against the Contract shall constitute a binding contract between us and the Purchaser.
4. We fully agree to the right of SAI to disqualify/ levy penalty and/or take any legal/administrative action as may be deemed fit by the Purchaser. The decision of Purchaser/Khelo India shall be final in this regard.
5. We confirm that the rates offered by the Original Manufacturer or its authorized agent are same in respect of the items stipulated in the contract document.
6. We undertake that we have not supplied the required items at a price lower than the price quoted for these items by us.
7. We fully agree to abide by all terms and conditions of General Conditions of Contract/Special Condition of Contract as per Section-VII.
8. We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.
9. We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
10. We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

[Signature with date, name and designation]

Duly authorised to sign Bid for and on behalf of Messrs _____

[Name & address of the manufacturers]

SECTION IV(B) - FORM FOR POWER OF ATTORNEY/BOARD RESOLUTION

Know all men by these presents, we, /Resolved vide board resolution dated _____ (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorise Mr./Ms. (Name), son/daughter/wife of _____ and presently residing at _____, who is [presently employed with us and holding the position of _____], as our true and lawful attorney (hereinafter referred to as the "Attorney/Authorised Signatory") to do in our name and on our behalf/behalf of the company, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the (Name of Mandate) including but not limited to signing and submission of all applications, bids and other documents and writings, participate in bidder's and other conferences and providing information/responses to Sports Authority of India (hereinafter referred to as "Purchaser"), representing us in all matters before Purchaser, signing and execution of all contracts including the Agreement and undertakings consequent to acceptance of our bid, and generally dealing with Purchaser in all matters in connection with or relating to or arising out of our bid for the said Tender and /or till the entering into the Contract with Purchaser.

AND we hereby agree to ratify and confirm and do hereby all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney/Board Resolution and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, _____ THE ABOVE-NAMED PRINCIPALS HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF 20**

For _____

(Signature)

(Name, Title, and Address) Witnesses: 1.

2.

Accepted (Notarized)

(Signature) (Name, Title and Address of the Attorney)

SECTION IV(C)-PRICE SCHEDULE FORM
(AS PER BOQ UPLOADED ON CPP PORTAL)

Bid reference No.-----

The bidders are requested to upload PDF of the rates quoted as per format given below

PRICE SCHEDULE									
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)									
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Name of Item	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT in Rs. P (III * V)	GST %	GST Amount (VI * VII)	TOTAL AMOUNT With Taxes (VI + VIII)	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8	9	10
1.01	T-shirt	270000	Per No.		0.00		0.00	0.00	INR Zero Only
Total in Figures					0.00		0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only							

Note: This is to be filled separately and not to be included in Technical Bid. Submission of the Price Bid as a part of Technical bid will lead to rejection of the bid.

The bidders are requested to keep in mind the following benefits offered by SAI while quoting the price:

1. The successful bidder will be permitted to display their brand logo on all the apparels. The placement of brand logo shall be decided by SAI and shall be restricted to one logo per garment. Maximum size of the logo shall be limited to 20 Sq. (preferably 5 cm X 4 cm).
2. Please quote total cost in figures and words (inclusive of all applicable levies, Taxes, Duties, Transportation, Packing and all other incidentals).
3. Any levies and taxes like Packing, Forwarding, Freight, Insurance charges, GST etc. are mandatorily to be included in the total cost.
4. Any alteration/cutting/over-writing in the rates should be attested by the authority signing the bid. Bids received with alteration/ cutting/over- writings without attestation will not be considered.
5. If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail, and the total price corrected accordingly.
6. If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected.
7. If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
8. If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by registered/speed post. If the bidder does not agree to the observation of the purchaser, the tender is liable to be ignored.
9. If individual price of all the items is not given item wise, then the tender will not be considered and liable to be rejected.

- 10.** As the basis of bidding is unit rate, it will be assumed that in absence of any other information, rate quoted is for per unit.
- 11.** The bidder shall be selected in accordance with the provisions stipulated under Clause No. 17 of the tender document. In case of Tie i.e., the price quoted by two or more bidders are the same and the same being L-1, then the bid from the bidder with maximum average annual turnover during the last three financial years ending 31st March 2025 will be rated as the L1. The same criterion shall be applied for quantity allocation in case of a tie among bidders ranked L-2 and onwards. **Note:** In case audited account statements are not available for 2024-25 then the turnover for financial years 2021-22, 2022-23 & 2023-24 shall be considered for evaluation.
- 12.** In case bidder is not the Original Manufacturer, he has to undertake that the rates being quoted are not higher than the rate of Original Manufacturer, and that undertaking need to be authenticated by the Original Manufacturer.

SECTION IV(D)
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 Sports Authority of India, New Delhi 110003 (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, breaches the terms and conditions of the tender document, 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:-
 - a) 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 _____ days i.e., for _____ days (_____ 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

SECTION IV(E)
MANUFACTURER'S AUTHORISATION FORM

To
The Secretary,
Sports Authority of India, Jawaharlal Nehru Stadium Complex, Entry Gate No.10, Lodhi Road,
New Delhi-110003 Dear Sir/Madam,

Ref. Your Bidding Reference No. _____, dated _____
We, _____ who are proven and reputable manufacturers of M/s. (Name of the Manufacturer) of _____ (*name and description of the goods offered in the Bid*) having factories/offices at _____, hereby authorize 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 supply of the above goods manufactured by us during the currency of the Contract.

We also hereby extend our full warranty _____ year from the date of acceptance of goods by of consignee, supplied against this contract.

Yours faithfully,

[Signature with date, name and designation]
for and on behalf of Messrs. _____

[Name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent to legally bind the manufacturer.

SECTION IV(F)
NEFT MANDATE FORM

From: M/s.

Date:

To

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 our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

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

[*Signature with date, name and designation*] For and on behalf of Messrs

[*Name & address of the manufacturers*]

Confirmed by Bank

Enclosed a copy of Crossed Cheque

SECTION IV(G)
DISCLOSURE OF CONFLICT OF INTEREST

It is hereby disclosed that I/ we do not have any conflict of interest with other bidders in terms of conditions stipulated in clause No. 46 of Section II- A of Tender Document. If this disclosure is found wrong later on, we are liable for action as per terms of the agreement.

(Authorized Signatory)
Stamp

SECTION IV(H)
DISCLOSURE OF CODE OF INTEGRITY

It is hereby disclosed that I/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 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 behaviour 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.

(Authorized Signatory)
Stamp

SECTION IV(I) UNDERTAKING

I/ We have read and understood the instructions and the terms and conditions contained in the document. I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of payment, forfeiture of bid security/performance security, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law etc. I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities and we are not under litigation regarding backlisting/debarment with any Govt. Authorities. I/ We do hereby declare that the information furnished/ uploaded is correct to the best of my/our knowledge and belief. I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organization (s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid. I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

Date:

(Signature of the bidder)
NAME & ADDRESS OF THE BIDDER

SECTION IV (J)

Format for Self Declaration regarding Restriction under Rule 144 (XI) of GFR 2017 (Land Border Sharing) (to be printed in letter head)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (name of bidder entity), that:

1) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 office memorandum (OM) No. F.18/37/2020-PPD Dt:08.02.2021, OM NO. F.12/1/2021-PPD (Pt) dated 02.03.2021 and OM No. F.7/10/2021-PPD dated 08.06.2021 and OM No.F.7/10/2021-PPD dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.

2) I certify that M/s _____ (name of bidder entity) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

3) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s _____ (name of bidder entity) is found to be false, this would be a ground for debarment and further legal action in accordance with law as per Clause 18 of Procurement Policy Division OM No.F.7/10/2021-PPD dated 23.02.2023.

AUTHORISED SIGNATURE: DATE: _____

Seal / Stamp of Bidder

SECTION IV (K) –INTEGRITY PACT

(Format of Integrity Pact) PRE-CONTRACT INTEGRITY PACT

This pre-bid /pre contract Agreement (hereinafter called Integrity Pact) is made onday of the month of 20.. between, on one hand, Sports Authority of India, hereinafter referred to as "The Buyer" which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns of the First Part.

And

M/s....., a company/ firm/ individual (status of the company), PSU/Partnership/Joint Venture and having its registered office at represented by Shri....., hereinafter referred to as "The Bidder/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns of the Second Part.

WHEREAS the Buyer proposes to procure (Name of the work/ goods/ services) and the Bidder/Seller is willing to offer against NIT No....., aforesaid proposal of the buyer.

WHEREAS the Bidder is a private company / public company/ Government undertaking/ partnership/ consortium/ joint venture company/ Firm/ Individual (status of the Company), constituted in accordance with the relevant law in the matter and the Buyer is an autonomous body under Ministry of Youth Affairs and Sports.

NOW, THEREFORE, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the Buyer to obtain the desired said (goods/ services) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling the Bidder(s) to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the buyer will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties here by agree to enter into this Integrity Pact & agree as follows:

1.0 Commitments of the buyer

- 1.1 The Buyer undertakes that no official of the buyer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The Buyer will, during the pre-contract stage, treat all Bidders alike, and will provide to all the Bidders the same information and will not provide any such information to any particular Bidder which could afford an advantage to that particular Bidder in comparison to other Bidders.
- 1.3 All the officials of the buyer will report to the appropriate Authority any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2.0 In case any such preceding misconduct on the part of such official(s) is reported by the Bidder to the buyer with full and verifiable facts and the same is prima facie found to be correct by the buyer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the buyer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the buyer the proceedings under the contract would not be stalled.

3.0 Commitments of the Bidder(s)

The Bidder(s) commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

- 3.1 The Bidder(s) will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation/completion of the contract.
- 3.2 The Bidder further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the buyer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 3.3 The Bidder(s) shall disclose the name and address of agents and representatives, and Indian Bidder(s) shall disclose their foreign principals or associates.
- 3.4 The Bidder(s) shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorised government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the buyer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The Bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

- 3.9 The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Bidder also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The Bidder(s) commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The Bidder(s) shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is a relative of any of the officers of the Buyer, or alternatively, if any relative of an officer of the buyer has financial interest/stake in the Bidder(s) firm, the same shall be disclosed by the Bidder at the time of filling of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

- 3.13 The Bidder(s) shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Buyer.

4.0 Previous Transgression

- 4.1 The Bidder(s) declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect on any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify Bidder's exclusion from the tender process.
- 4.2 The bidder agrees that if I make incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract , if already awarded, can be terminated for such reason.

5.0 Earnest Money (Security Deposit)

- 5.1 While submitting commercial bid, the bidder shall deposit an amount (to be specified in RFP) as Earnest Money/Security Deposit, with the Buyer through any of the following instruments:
 - i. Bank Draft or Pay Order in Favour of.....
 - ii. A confirmed guarantee by an Indian Nationalized bank, promising payment of guarantee sum to the buyer on demand within three working days without any demur whatsoever and without seeking any reason whatsoever. The demand for payment by the buyer shall be treated as conclusive proof of payment
 - iii. Any other mode or through any other instrument (to be specified in the RFP)
- 5.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.
- 5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

- 5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6.0 Sanctions for Violations

- 6.1 Any breach of the aforesaid provisions by the Bidder or any one employed by it or acting on its behalf shall entitle the buyer to take all or any one of the following actions, wherever required:
- i. To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
 - ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is Signed) shall stand forfeited either fully or partially, as decided by the buyer and the buyer shall not be required to assign any reason thereof.
 - iii. To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.
 - iv. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.
 - v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
 - vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - vii. To debar the Bidder from participating in future bidding processes of the Govt. of India for a minimum period of five years, which may be further extended at the discretion of the Buyer.
 - viii. To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.
 - ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the buyer with the Bidder, the same shall not be opened/operated.
 - x. Forfeiture of Performance Security in case of a decision by the Buyer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.2 The buyer will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the Bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 6.3 The decision of the buyer to the effect that a breach of the provisions of this Pact has been committed by the Bidder shall be final and conclusive on the Bidder. However, the Bidder can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

7.0 Fall Clause:

- 7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied

by the BIDDER to any other Ministry/Department of the Government of India or a PSU 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 BIDDER to the BUYER, if the contract has already been concluded.

8.0 Independent Monitors:

8.1 The Buyer has appointed Independent Monitors (hereinafter referred to as monitors) for this Pact in consultation with the Central Vigilance Commission:

- i. Sh. Janak Digal,
Plot No. 1B/2, Sector-I1, CDA,
Markat Nagar, Cuttack,
Odisha - 753015
M. No. 09971116084
Email: janakdigal85@gmail.com
- ii. Sh. P Mallikharjuna Rao, IFOS(Retd)
72, Prashasan Nagar,
JubileeHills, Hyderabad
M. No – 9440576170
Email: pmkrao72@gmail.com

- 8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the authority designated by the Buyer.
- 8.6 The Bidder(s) accepts that the Monitor has the right to access without restriction, to all Project documentation of the Buyer including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor(s). The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/Subcontractor(s) with confidentiality.
- 8.7 The Buyer will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 8.8 The Monitor will submit a written report to the designated authority of the Buyer/Secretary in the Department within 8 to 10 weeks from the date of reference or intimation to him by the Buyer/Bidder and should the occasion arise, submit proposals for correcting problematic situations.

9.0 Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the Buyer or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder and the Bidder shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10.0 Law and Place of Jurisdiction:

This Pact is subject to Indian Law. The place of performance and jurisdiction shall be vested with Courts of New Delhi.

Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

11.0 Validity

- 11.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the Buyer and the Bidder/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 11.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.

12.0 The Parties hereby sign this Integrity Pact as part of the contract at _____ on _____

(Buyer)

(Bidder)

(Office Seal)

(Office Seal)

Place :.....
Date:.....

Place :.....
Date:.....

Witness 1:

Witness 1:

//////////

//////////

(Name & Address)

(Name & Address)

**SECTION IV (L)-
Format for MII declaration (to be printed in letter head)**

Self-Certification under preference to Make in India order Certificate

1 . In line with Government Public Procurement Order No. P-45021/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s_____ are local suppliers and the offered item having local content of _____% (excluding Net Domestic Indirect Taxes, Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.) as defined in above orders for the material against Tender/Bid No._____ Dated _____

2. Details of location at which local value addition will be made as follows:

3. We also understand, false declaration will be breach of the code of integrity under the rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as maybe permissible under law.

Thanking You

(Signature, name and designation of the authorized signatory)

(Name and seal of the Bidder)

PART-2- SUPPLY REQUIREMENTS
SECTION – V- SCHEDULE OF REQUIREMENTS

- Khelo India/FIT India Division of SAI/ Purchaser(s) who are utilizing the contract/rates finalized shall be coordinating with the successful bidder for the purpose of this RFP.
- All the line items and numbers mentioned in this Annexure are indicative and shall be considered for determining as per Clause No. 17. SAI reserves the right to withdraw line items as per requirements.
- The Bidder understands and acknowledges the below mentioned quantity is an estimate and the actual purchase order may vary as per the no. of participants in the events.
- The sizes and cutting ratios for each of the line items shall be indicated in the PurchaseOrder.
- Delivery requirement are as detailed in Clause 10 of GCC.
- The successful Bidder is required to provide the following product items. The detailed estimated drawable quantity is as follows:

SN	Discipline	Total QTY
1	T-shirt	2,70,000

Note: The above quantities are of estimated nature and the quantities at the time of order placement may vary as per actual requirement. Hence, these quantities should not be considered as promised order quantity by the bidders.

SECTION – VI- TECHNICAL SPECIFICATIONS

- The Bidder shall ensure High quality Sublimation Printing for production of T-Shirts.
- Sublimation Printing shall be carried out for Khelo India Logo/FIT India Logo/Both on T-Shirts ensuring no imageresolution loss.
- All the supplies shall be accompanied with the Manufacturer’s certificate that the materialconforms to the specifications.

Technical Specification of T-Shirt for FIT India Movement

#	Nomenclature of the item	ROUND NECK CUSTOMIZED 3-LOGO T-SHIRTS
2	Weight with tolerance	Weight up to 140 GSM Tolerance: ±5%
3	Design	Round Neck, Half Sleeves, Without Pocket
	Technical Specification	Mercerized Combed Cotton Collar & Neckline
	Fibre Specification (Composition)	100% Mercerized Combed Cotton
4	Packing Specification (Clearly indicating whether wooden, cardboard, etc.)	Packed in individual polybag in a corrugated box

NOTE: “Weight of the sample shall be for reference purposes and GSM Stipulated in the specification has to be adhered to”.

a. **SIZE, CUTTING RATIO AND DESIGN SPECIFICATIONS**

- (i) The Size and Cutting Ratios shall be notified in the Work Order/ Purchase Order.
- (ii) The supplier is required to supply all kit items taking into consideration the following:
 - A quality control process must be implemented
 - Bidder should have ability to offer sufficient supply and ordering flexibility to cover the unpredictable size distribution.
 - A Bidder should have ability to supply short runs to meet additional T-Shirts requirements at extremely short notice, to cater for increases in workforce numbers or changes in size demographics.
 - Bidder should have ability and appropriate contingency plans to deliver the kit within the proposed time frames.
 - A risk management strategy that can provide alternative manufacturing sites if required.
 - Ability to contract to have enough fabric and supply capacity to supply small and unplanned runs.
 - A strong Khelo India/ FIT India brand and image.
 - A diverse range of sizes, shapes and preference of all stakeholders.
 - Tight budget constraints.
 - Large volumes and short time frames (particularly in regard to distribution).
 - All numbers include a contingency for size distribution fluctuations, loss damage and replacement.
 - Final numbers by 'line items' shall be confirmed at the time of placing orders.
 - T-Shirts need to cater to wet weather conditions.
 - The ability to assist Khelo India Division/ Purchaser, with the supply of requirements that are currently not envisaged or scoped on terms and conditions to be agreed in good faith.

(iii) Design and Look:

- The design of the T-Shirts shall be prescribed after the issue of Notification of Award to the Successful bidders. However, the same can be prescribed with modifications for any specific purpose (as and when required) during the currency of the contract.
- The size and gender wise distribution will be informed after/along with order placement.
- Official Logo Placement - The Official Khelo India/FIT India/Both logo shall be printed on the T-Shirts in true-colour embroidery/ Dye to Match (DTM) embroidery/ or any other suitable medium as per the directions given. The same shall be decided in consultation with the successful bidder after the order placement.
- The designs for the T-Shirts may be accepted after mutual agreement between SAI and the supplier.

b. **Khelo India Division has the following requirements for acceptance within Compliance Schedule with**

the supplier assigned for supply during events:

- Khelo India Division requires weekly reporting information in regard to production volumes/ progress (report content to be agreed as part of appointment process).
- Cartons to be palletized for delivery at various locations as per the required delivery schedule, with specified pallet dimension and enclosed in non-transparent shrink wrap plastic. A detailed packaging plan would be provided later.
- The delivery window to required locations is the period as mentioned above. However, replacements/ just-in-time delivery may be required later as well. Reasonable variations to delivery schedule would be provided based on availability of information.
- Respondents should provide details in respect to their ability to provide multiple deliveries on a Just in time basis, should this be a requirement.

c. SUPPLIER INTERNAL PROJECT MANAGEMENT

The supplier shall establish an internal project management team which will consist of minimum 2(two) supervisors (at no extra cost to SAI) who will liaise with the Khelo India Division/purchaser, to ensure delivery of the T-Shirts to various stakeholders meeting the time, quality and cost targets. Khelo India Division would also implement a quality monitoring and control process, which would be communicated to the Successful Bidder at the time of Notification of Award. Any item not found to be satisfactory as per this process shall be immediately replaced by the supplier.

PART-3- CONTRACT

SECTION – VII

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SECTION VII-GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

- a) 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 **Section V** and Technical Specifications under **Section VI** of this document.
- b) Unless the context otherwise requires, the following terms whenever used in this contract have the following meanings:
 - i. "Applicable Law" means all laws, statutes, rules, regulations, ordinances, by-laws, treaties, protocols, codes, guidelines, policies, notices, directions, orders or instructions having the force of law in India, as amended from time to time.
 - ii. "Supplier" means any legally established private or public entity, firm, company, or corporation that has been awarded the contract and is responsible for supplying the goods and/or services to SAI as per the terms and conditions of this contract.
 - iii. "Contract" refers to the legally binding written agreement signed between the Sports Authority of India (SAI) and the Supplier, which includes these General Conditions of Contract (GCC), the Special Conditions of Contract (SCC), all Appendices, and any other documents explicitly incorporated by reference.
 - iv. "Day" means calendar day.
 - v. "GOI" means the Government of India.
 - vi. "SAI/Purchaser" means the Sports Authority of India.
 - vii. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented.
 - viii. "In writing" means any communication made in written form, including but not limited to electronic mail, registered post, courier, or facsimile, that provides verifiable proof of delivery and receipt.
 - ix. "Goods" means all items, equipment, materials, or products that the Supplier is required to supply to the

Purchaser under the contract.

- x. "Services" means the incidental services, such as transportation, insurance, installation, commissioning, training, after-sales support, or other obligations of the Supplier under the contract.
- xi. "Effective Date" means the date on which the contract comes into force and effect, as specified in the contract or communicated by SAI.
- xii. "Consignee" means the person or entity designated by the Purchaser to whom the goods are to be delivered.
- xiii. "Inspection Authority" means the individual or organization appointed by SAI to inspect the goods and/or services provided by the Supplier for compliance with contract specifications.

2. Use of contract documents and information

- a) The supplier shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purpose of such performance for this contract.
- b) Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC sub clause 2 (a) above except for the sole purpose of performing this contract.
- c) Except the contract issued to the supplier, each and every other document mentioned in GCC sub clause 2 (a) above shall remain the property of the purchaser and if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligation under this contract.

3. Intellectual Property Rights/Patent Rights

The supplier shall, at all times, fully indemnify and keep indemnified the purchaser, free of cost, against all claims including third party claims, damages, costs, liabilities, which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks etc. or under any law whatsoever. Being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expense take care of the same for settlement without any cost or liability to the purchaser.

4. Term of Contract

This contract shall commence on the date of Letter of Acceptance of Bid and shall continue till the completion of all activity.

5. Technical Specifications and standards

The items supplied under this contract shall conform to the standards prescribed in the Technical Specifications given in Section VI of the bid document.

6. Performance Guarantee

- a) As guarantee for the due performance, observance and fulfilment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 14 (fourteen) days from the date of the issue of notification of award by the purchaser, the Supplier shall furnish unconditional Performance Guarantee to the Purchaser for an amount equivalent to three per cent – (03%) of the total value of the contract prior signing of this contract failing which an amount @ 0.1% of the Performance Security amount per day of delay shall be levied as a penalty. The penalty shall not exceed further 07 (Seven) days, beyond which SAI reserves the right to terminate the contract at its sole discretion without any liability, forfeit any payments due to the Bidder, and invoke the Performance Security, if applicable. In case of termination, the bidder shall be debarred and blacklisted from bidding for any future tenders of SAI for a period of two (02) years, without prejudice to any other rights and remedies available to SAI under applicable laws.
- b) Performance Security should remain valid for a period of sixty (60) days beyond the expiry of all contractual obligations, including any warranty/guarantee/maintenance obligations, if applicable. In the event that the Performance Security is invoked, the Service Provider shall replenish the full amount within 07 (Seven) days of invocation, failing which SAI reserves the right to take further legal and financial action, including termination

of the contract. The Performance Security may require revalidation from time to time, as directed by SAI.

- c) Supplier may furnish performance guarantee in the form of an Insurance Surety bond, account payee Demand Draft, Fixed Deposit Receipt from a commercial bank, Bank Guarantee (including e-bank guarantee) from a Commercial bank in the format at Section VIII (B) or online payment in the following Account:

Account Details: Secretary SAI

Union Bank of India Account No: 108510100032325,

IFSC No. UBIN0810851

- d) In the event of any amendment issued to the contract regarding extension of delivery period, the supplier shall, within 14 (fourteen) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the amended contract.
- e) The Purchaser will release the Performance Security without any interest to the supplier on successful completion of the supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/ costs/penalties payable to the Purchaser and claims of Purchaser, there from.
- f) The Performance Security shall be denominated in Indian Rupees in any one of the forms namely 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 Section-VIII(B) of this document in favour of the Purchaser.
- g) Performance Security shall be forfeited and credited to the accounts of SAI, in the event of a breach of any terms and conditions of contract by the supplier, in terms of the relevant contract without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach),
- h) Supplier agrees that the decision of Purchaser in respect of any forfeiture/invocation/adjustment of the Performance Security will be final and binding on the Supplier. Purchaser shall be entitled, without any limitation or interference, to forfeit/invoke/adjust the Performance Security, as set out in this Section. Upon forfeiture/invocation/adjustment of the Performance Security as aforesaid, the Supplier shall replenish the Performance Security to their original amounts within 7 days from the date of such forfeiture/invocation/adjustment. In case of any delay or failure in replenishing the Performance Securities as set forth in the foregoing sentence, Purchaser reserves its rights to terminate the Bidding Documents without any further notice to the Supplier.
- i) Supplier shall be deemed to have complied with all bid conditions only upon furnishing the required Performance Security and signing the Agreement with SAI. Failure to do so shall render the bid null and void, and SAI reserves the right to award the contract to the next eligible bidder without any liability towards the initially selected bidder.

7. Submission of Material before order placement

SAI reserves the right to test the samples of all T-Shirts. In Case SAI desires to test the sample, the successful bidder(s) are required to submit samples for all items at No cost basis before issue of contract within 10 days from the receipt of such communication from SAI. The samples will be sent for checking/testing in the duly approved Government/ NABL accredited labs chosen solely by the Purchaser.

If the sample fails the test:

- a) SAI at its sole discretion reserves the right to provide the successful bidder another opportunity to resubmit the samples.
- b) the cost of the test will be borne by the supplier, if the sample fails the test and if the sample passes the test, the cost will be borne by the purchaser.
- c) SAI reserves the right to cancel the award and forfeit the Bid Security and/or Performance security submitted by the agency. Further, such bidder will not be allowed to participate in re-invitation of this tender.

The supplier needs to ensure the compliance with the technical specifications throughout the currency of the contract. SAI reserves the right to conduct random tests on the goods delivered by the supplier and if in any case, the goods supplied by the supplier are found to be in non-compliance with the technical specifications mentioned in Section VI of this RFP, the following actions may be taken by SAI

- a) A penalty of 10% of respective work order value may be imposed on the first instance of failure of sample. Further, the supplier must re-supply the consignment at no additional cost to SAI
- b) For the second instance of failure of sample, penalty of 20% of respective work order value may be imposed. Further, the supplier must re-supply the consignment at no additional cost to SAI
- c) From the 3rd instance onwards of failure of Sample, penalty of 30% of respective work order value may be

applicable. Further, the supplier must re-supply the consignment at no additional cost to SAI.

- d) Further, SAI also reserves the right to annul the contract and forfeit the security deposit from the 3rd instance onwards of failure of Sample. Further, SAI also reserves the right to Blacklist/ debar the agency for a period of one year.
- e) The penalty as applicable in para a, b and c above, will be adjusted from the payable amount to the agency while releasing the subsequent payments. However, in case no payment is due, then the said amount will be adjusted from the Security Deposit. Upon such encashment and appropriation, the agency shall, except in the event of termination of the Agreement, within 7 (seven) days thereof, replenish the Security Deposit to its original level or provide a fresh Security Deposit as the case may be, failing which the Authority shall have the right to terminate the Agreement with immediate effect.

Further, the supplier must re-supply the consignment at no additional cost to SAI.

8. Packing and Marking

- a) The packing for the items 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. The Supplier shall get the items duly insured against any risk. 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 items and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract. The rates quoted by the Supplier are inclusive of all applicable taxes, and inclusive of all charges for packing, shipping, carriage, insurance and delivery of the goods to the sites and any other taxes, duties and/or levies etc. No increase in rates on whatever account shall be applicable during the term of this Agreement.
- b) Unless otherwise mentioned in the Technical Specification under Section VI, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality: -
 - (i) Contract number and date
 - (ii) Brief description of the goods including quantity
 - (iii) Packing list reference number
 - (iv) Consignee's name and full address and
 - (v) Supplier's name and address

9. Inspection, Testing, Quality Control and Penalty thereof

- a) The Supplier/ Contractor should satisfy himself that the goods are in accordance with the terms of the Contract and fully conform to the required specification by carrying out a thorough pre- inspection of each lot of the goods before actually delivering the same to the consignee.
- b) At any stage of the supply, the purchaser reserves the right to test random material which is being supplied. These will be visually checked by designated committee. In case any defect/deficiency is found, or the committee has doubts or is not satisfied, the samples may be sent for checking/testing in the duly approved Government labs chosen solely by the Purchaser. If the samples are not found to be in order as per the specifications as enumerated under the contract, the cost of testing should be borne by the supplier and the purchaser reserves the right to levy any or all of the following sanctions:
 - a) Return the goods to the Supplier at its own risk and costs. Any advance against such goods (if any) paid by SAI shall have to be returned by the Supplier on first demand of SAI and the whole lot should be replaced within 20 days of intimation from SAI failing which actions and or penalty as stipulated below may be imposed.
 - b) The purchaser reserves its right of levying penalty as detailed below:
 - i. A penalty of 10% of respective work order value may be imposed on the first instance of failure of sample. Further, the supplier must re-supply the consignment at no additional cost to SAI
 - ii. For the second instance of failure of sample, penalty of 20% of respective work order value may be imposed. Further, the supplier must resupply the consignment at no additional cost to SAI
 - iii. From the 3rd instance onwards of failure of Sample, penalty of 30% of respective work order value may be applicable and also SAI reserves the right to annul the contract and forfeit the security deposit. Further, SAI also reserves the right to Blacklist/ debar the agency for a period of one year.
 - iv. The penalty as applicable in para i, ii and iii above, will be adjusted from the payable amount to

the agency while releasing the subsequent payments. However, in case no payment is due, then the said amount will be adjusted from the Security Deposit. Upon such encashment and appropriation, the agency shall, except in the event of termination of the Agreement, within 7 (seven) days thereof, replenish the Security Deposit to its original level or provide a fresh Security Deposit as the case may be, failing which the Authority shall have the right to terminate the Agreement with immediate effect.

Further, the supplier must resupply the consignment at no additional cost to SAI.

- a) Terminate the contract at the risk and cost of the Supplier;
- b) Encash/forfeit Performance Security submitted by the bidder.
- c) Take any action and exercise any remedies as may be available to SAI under the terms of contract and law.

10. Terms of Delivery and Penalty thereof

- i. The successful bidder shall provide a schedule keeping in mind that all the goods are delivered at below mentioned address (s) and following delivery period:

Sl.No.	Description	Delivery Period	Location&Date	Establishment of distribution Centre& Deployment of Manpower for distribution at Location
1	Order related to FIT India Movement	100 % of the ordered qty. - 07 days (One week) from the date of order placement as and when required during the currency of the contract.	Delivery is to be made at SAI Head Office, Regional Centres of SAI and at various Khelo India Academies of SAI which are situated PAN India	Required at no extra cost during a period of Contract

- ii. The successful bidder shall render the services strictly adhering to the timeline defined above.
- iii. Any delay by the Bidder in the performance of its obligations, shall attract Penalty at 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, besides the right of Purchaser to terminate the contract and take recourse to other legal remedies. In case of maximum penalty is levied, the firm may be debarred for a period of three years by the Purchaser. The decision of the Purchaser shall be final in this regard.
- iv. Time shall be of essence and any time extended shall also be of essence of the Agreement. It is expressly agreed that extended time or levy of any penalty shall not dilute the essence of the Agreement.

Note: The detailed delivery schedule according to the date and place of delivery shall be notified in the purchase order and the successful bidder shall undertake to adhere to the same.

11. Life Cycle/ Shelf Cycle/ Warranty

- a) The supplier guarantees comprehensively that the items supplied under the contract shall be of excellent quality, new, unused and incorporate all recent/latest improvements in design and materials, unless prescribed otherwise by the Purchaser in the contract. The supplier further warrants that the items 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 items under the conditions prevailing in India.
- b) This guarantee shall remain valid for a period of 06 months, after the items have been delivered at the destination and accepted by the Purchaser, subject to verification of goods in terms of the contract.
- c) This will be valid for all items and prevail over any other mention of Life Cycle/ Shelf Cycle/Warranty in the tender.
- d) The supplier shall, promptly repair or replace the defective items or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/items after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/items thereafter.
- e) 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, cost, liability and expense of the

supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.

- f) All the items supplied under this contract shall have warranty of 6 months. The bidder must repair/replace the items when the defect has been raised by the Consignee. In case of non-resolution of the defects, a penalty shall be applicable on the supplier equivalent to the cost of the items, that were found to be defective. Denial to offer services as per above may lead to termination of Contract.**

12. Prices

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

13. Insurance:

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:

In case of supply of T-Shirt on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from warehouse to warehouse (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

14. Assignment

The supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligation to perform the contract, to any other third party except with the Purchaser's prior written permission.

15. Taxes and Duties

The Supplier shall be solely responsible for the payment of all taxes, duties, levies, and other charges incurred up to the point of delivery of the contracted goods to the Purchaser. No additional claims on this account shall be entertained by the Purchaser. However, any statutory variation in taxes or duties applicable to the finished goods, as expressly stipulated in the contract, shall be admissible to the extent of actual payment made by the Supplier, subject to submission of documentary evidence. Such variations must occur between the date of bid submission and the date of delivery.

16. Terms and Mode of Payment

- a) **Payment Terms:** Payment shall be made in Indian Rupees as specified in the contract in the following manner: Hundred percent (100%) payment of the contract price subject to recoveries/liquidated damages/shortages etc., if any, shall be paid on receipt of items in good condition and upon submission of Inspection & Acceptance Certificate, as per Section VIII (C) in original issued by the authorized representative of the consignee.
- b) The supplier shall not claim any interest on payments under the contract. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other taxes as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- c) The supplier shall send its claim for payment in writing, when contractually due, along with following documents duly signed with date, to the Purchaser: -
- (i) Supplier's invoice indicating, inter alia, description and specification of the goods, quantity, unit price, total value.
 - (ii) Inspection certificate issued by consignee.
 - (iii) Insurance Certificate, if applicable as per contract.
 - (iv) Any other document (s) as and if required in terms of the contract.
- d) All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems as per the NEFT Mandate form at Section IV (F).

17. Delay in the supplier's performance

- a) The supplier shall deliver the items and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract. The Purchaser/consignee reserves the right to reject

the supplies and inform the supplier accordingly; the Purchaser shall also have the right to cancel the contract with reference to unsupplied items in terms of the contract.

- b) Subject to the provision of Force Majeure under GCC clause 21, any delay by the supplier in maintaining its contractual obligations towards delivery of items or any breach of the terms of the contract shall render the supplier liable to any or all of the following:
- (i) Imposition of Liquidated Damages,
 - (ii) Forfeiture of its Performance Security and
 - (iii) Termination of the Contract for default.
 - (iv) Liability of all direct and indirect damages caused to SAI.
 - (v) Any other action as may deem fit by SAI.
- c) If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the items, 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.
- d) When the period of delivery is extended due to delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:
1. The Purchaser shall recover from the supplier, under the provisions of the clause 18 of the General Conditions of Contract, liquidated damages on the items, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
 2. That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of Goods and Service Tax and on account of any other tax or duty which may be levied in respect of the items specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said items as are delivered and performed after the date of the delivery stipulated in the contract.
 3. But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST, or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.
 4. The supplier shall not dispatch the items after expiry of the delivery period. The supplier shall apply to the Purchaser for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the items without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the Purchaser. Without prejudice to any other right or remedy the Purchaser may have, if any Goods are not supplied in accordance with, or if the Supplier fails to comply with any of the terms of this Agreement, the Purchaser shall be entitled to avail itself of any one or more remedies at its discretion, whether or not any part of Goods have been accepted by the Purchaser:
 - a) To reject the goods (in whole or in part) and return them to the Supplier at the risk and cost of the Supplier;
 - b) To give the Supplier the opportunity (at the Supplier's expense) either to remedy any defect in the Goods or to supply replacement Goods and carry out any other necessary work to ensure that the terms of the Agreement are fulfilled;
 - c) To claim such damages as may have been sustained in consequence of the Supplier's breach or breaches of the Agreement;
 - d) To rescind this Agreement in whole or in part
 - e) To purchase the goods in whole or in part from open market and recover the said amounts from the Supplier as damages.
 - f) The time allowed for execution of work/delivery or the extended time in accordance with these conditions shall be the essence of the contract.

18. Liquidated Damages

- (i) Subject to the provision of Force Majeure under GCC clause 21, if the supplier fails to deliver any or all of the goods 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, as per the terms specified in clause 9 and 10 of GCC. Once the maximum is reached purchaser/consignee may consider termination of the contract as per condition 19 of GCC and initiate legal remedies for breach of contract.

- (ii) In the event of delay in submission of proforma Invoice, the delay shall be on account of the supplier and the Purchaser shall deduct Liquidated damages as per Clause 18 of General Condition of Contract. Proforma Invoice should be strictly as per the terms & conditions mentioned in Notification of Award/Tender Conditions.
- (iii) Proforma Invoice submitted by supplier is found to be deficient, delay shall be on account of supplier and the purchaser shall deduct liquidated damages as per clause 18 of GCC.

19. Termination for default

- a) 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 items or fails to perform any other contractual obligation(s) within the time period or as per specifications specified in the contract, or within any extension thereof granted by the Purchaser.
- b) In the event of Purchaser/Consignee terminates the contract in whole or in part, the Purchaser/Consignee may procure goods and / or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser/Consignee for the extra expenditure, if any incurred by the purchaser/consignee for arranging such procurement.
- c) Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the contract to the extent not terminated.

20. Termination for insolvency

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/liability, 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.

21. Termination for Convenience

The Purchaser reserves the right to terminate the contract, in whole or in part, at any time for its convenience, by providing thirty (30) days' prior written notice to the Supplier. The notice shall specify that the termination is for the Purchaser's convenience and the extent to which the performance of work under the contract is terminated.

Upon such termination, the Supplier shall:

- a. Immediately cease further production or delivery of the goods and/or services as specified in the notice;
- b. Take all necessary steps to protect and preserve any goods already delivered or in progress; and
- c. Be entitled to receive payment for goods and/or services satisfactorily provided up to the effective date of termination, subject to verification by the Purchaser.

The Supplier shall not be entitled to any compensation or damages arising from such termination, except as expressly stated above.

22. Force Majeure

- a) The supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- b) For purpose of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, pandemics, quarantine
- c) restrictions, lockdown, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.

- d) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- e) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- f) In case due to a Force Majeure event the Purchaser is unable to fulfil its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.
- g) Neither party shall be liable for default or delay in the performance of its obligations under the contract if such default or delay is caused by an event of Force Majeure, which means any unforeseeable, unavoidable, and extraordinary event beyond the control of the affected party, including but not limited to acts of God, natural disasters, war, terrorism, civil unrest, strikes, epidemics, pandemics, or government-imposed lockdowns.
- h) The affected party shall notify the other party in writing within seven (7) days of the occurrence of the Force Majeure event, providing reasonable evidence and expected duration of such event.
- i) During the continuance of the Force Majeure event, the obligations of the affected party shall be suspended to the extent affected. The parties shall make all reasonable efforts to resume full performance as soon as practicable.
- j) If the Force Majeure event continues for a period exceeding sixty (60) days, either party may terminate the contract without any liability, by providing written notice to the other party
- k) During the period of their inability to perform the obligations under the Agreement as a result of an event of Force Majeure and timely intimation by the Bidder, SAI shall assess the situation and then decide the application of Force Majeure. Once the duration is defined under the Force Majeure category/ situation no payments are expected to be made by the Bidder.

23. Notice

- (i) Notice, if any, relating to the contract given by one party to the other, shall be sent in Speed Post/E-mail and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.
- (ii) The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

24. Fall Clause

- a) The Supplier undertakes that he has not supplied/is not supplying similar products/items 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.

25. 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 Supplier, the Purchaser shall be entitled to withhold the said payment and forfeit the performance of security amount furnished by the supplier, as the case may be. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the supplier, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred above from any sum or sums found payable or which at any time thereafter may become payable to the supplier 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 supplier shall have no entitlement to any interest, compensations, 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 supplier. The rights under this clause shall be in addition to and without prejudice to any other legal remedies available to the Purchaser under the contract, applicable law, or otherwise.

26. Other terms and conditions

- i. The relationship between SAI and the Supplier shall be purely on a principal-to-principal basis. Nothing contained herein shall be construed to create any partnership, joint venture, agency, employment, or fiduciary relationship between the parties.
- ii. The Supplier shall be solely responsible for ensuring timely payment to its employees, staff, or subcontractors deployed in the project and for complying with all applicable laws, including but not limited to:
 - a. Labour laws
 - b. Minimum wage regulations
 - c. Provident fund and gratuity laws
 - d. Employee insurance
 - e. Any other statutory obligations applicable under Indian law
- iii. The Supplier must not have been debarred, blacklisted, or disqualified by any court, regulatory authority, or government organization at the time of bidding or during the execution of the contract. Any concealment of such facts shall lead to immediate termination of the contract and forfeiture of any Performance Security or payments due.

27. Resolution of disputes

- a) All disputes or differences arising out of or in connection with this Contract/RFP, including any question regarding its validity, performance, or termination, shall first be attempted to be resolved through good faith negotiations between the Parties.
- b) b) If the dispute is not resolved within thirty (30) days of the commencement of negotiations, the Parties may, by mutual agreement, refer the matter to mediation in accordance with the rules of a recognized mediation institution in India. If mediation fails or is not mutually agreed upon, the dispute shall be finally settled by arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, and any statutory modifications or re-enactments thereof in force.
- c) c) The arbitral tribunal shall consist of a sole arbitrator jointly appointed by the Parties. If the Parties fail to agree on the appointment of a sole arbitrator within thirty (30) days, each Party shall appoint one arbitrator, and the two appointed arbitrators shall jointly appoint the third presiding arbitrator.
- d) d) The **seat and venue of arbitration** shall be New Delhi, India, and the arbitration shall be administered at the India International Arbitration Centre (IIAC), New Delhi. The language of the arbitration shall be English.
- e) e) The arbitral award shall be final and binding on the Parties, and enforceable in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
- f) .
- g) Each party shall bear the cost of preparing and presenting its case and the cost of arbitration, including fees and expenses of the arbitrator shall be shared equally by both the parties unless the award otherwise provides. It is further agreed between the parties hereto that such arbitration proceedings shall be completed within a period of eight (8) calendar months from the date of reference.
- h) The parties shall continue to perform their respective obligations under this contract during the pendency of the Arbitration proceedings except in so far as such obligations are the subject matter of Arbitration proceedings.
- i) SAI shall have the right to bring an action seeking injunctive or other equitable relief before the courts at New Delhi, India if it reasonably believes that damages may not be an adequate remedy for any breach by the Bidder..

28. Applicable Law

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

29. Waiver

No waiver of any provision of this Contract shall be effective unless made in writing and signed by the authorized representative of the waiving party. The failure of either party to enforce any provision of this Contract, or to exercise any right or remedy available under the Contract or applicable law, shall not be construed as a waiver of such provision, right, or remedy, nor shall it affect the validity of the Contract or prejudice the rights of that party to enforce such provision in the future.

30. Amendment:

This Contract may be amended, modified, or supplemented only by a written instrument duly signed by the authorized representatives of both Parties. Any verbal agreement or informal understanding purporting to alter any term or condition of this Contract shall be considered null and void.

31. Variation of Quantities at the Time of Award/ Currency of Contract

31.1 The purchaser reserves the right to increase the total quantity of goods in the schedule(s) in the "Supply Requirements" (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the bidder during the period of contract subject to a maximum of an additional 25% of the total cost of the tender.

32. Integrity Pact

All bidders shall have to sign the integrity pact with the procuring entity as per the format at Section IV (K). Duly signed copies in duplicate shall be submitted. Bids without a signed Integrity pact shall be rejected.

The Name and contact details of Independent External Monitor is as below:

1. Sh. Janak Digal,
Plot No. 1B/2, Sector-I1, CDA,
Markat Nagar, Cuttack,
Odisha - 753015
M. No. 09971116084
Email : janakdigal85@gmail.com
2. Sh. P Mallikharjuna Rao, IFOS(Retd)
72, Prashasan Nagar,
JubileeHills, Hyderabad
M. No – 9440576170
Email : pmkr Rao72@gmail.com

SECTION VIII (A) - CONTRACT AGREEMENT

SPORTS AUTHORITY OF INDIA,

Contract No _____

Dated _____

This is in continuation to this office's Notification of Award of Contract No. _____ dated _____

1. Name & address of the Supplier (Contract holder): _____
2. Purchase's Bidder 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.

1. 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 of Contract

2. 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	Terms of delivery

Any other additional services (if applicable) and cost thereof: _____

- (ii) **Contract valid up to:**
- (iii) **Prices:**
- (iv) **Details of Performance Security:**
- (v) **Warranty Period:**
- (vi) **Payment terms:**

(Signature, name and address
of the purchaser's authorised official) For and on behalf of Director General
Sports Authority of India

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: _____

SECTION VIII (B)- BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To

_____.

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to _____ months from the date of Notification of Award i.e. up to _____ (indicate date)

_____ (Signature with date of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

SECTION VIII (C) -INSPECTION & ACCEPTANCE CERTIFICATE

Certified that the following store(s) has/have been received in full & good condition as per the terms & conditions of Supply Order and Contract specifications and Terms & Conditions:

- | | | | |
|-----|--|---|-------|
| 1) | Contract No. & Date | : | _____ |
| 2) | Name and Address of Indenter | : | _____ |
| 3) | Supply order No. and Date | : | _____ |
| 4) | Supplier's Name & Address | : | _____ |
| 5) | Consignee | : | _____ |
| 6) | Description of the item supplied | : | _____ |
| 7) | Quantity Supplied | : | _____ |
| 8) | Delivery date- (As per supply order) | : | _____ |
| 9) | Extended Delivery Date, if any | : | _____ |
| 10) | Date of actual Receipt of goods by the | : | _____ |
| | Consignee | : | _____ |
| 11) | Delay in supplies beyond original | : | _____ |
| | delivery date(sl.no.8-refers) | : | _____ |
| 12) | Damages/Shortages/recoveries for late | : | _____ |
| | supplies etc., if any | : | _____ |
| 13) | Remarks, if any | : | _____ |

() () ()

Signatures of Inspection & Acceptance Committee Members

Counter signed by Head of the Centre Date: _____

Place: _____

(Seal)

SECTION VIII (D) -CHECKLIST

Name of Bidder:

Name of Manufacturer:

Sl.NO.	Activity	Yes/No/NA	Page No. in the TE Document	Remarks
1.a	Have you enclosed EMD			
1.b.	Certificate from Statutory Auditor that the item offered meets the minimum local content requirement as defined in this tender along with details of locations at which the local value addition is made. <i>Approximate percentage of local content may be clearly mentioned for each item.</i>			
2.a.	Have you enclosed duly filled Tender Forms per format in Section IV (A)?			
2.b.	Have you enclosed power of attorney/board resolution in favour of signatory?			
3.	Are you an SSI/MSE unit, if yes, have you enclosed certificate of registration issued by _____ Directorate of Industries/NSIC/relevant authority?			
4.a	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specification? Against each item Make and Model of the quoted item and Compliance to the tender specifications needs to be Submitted			
4.b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviation?			
5.a	Have you submitted satisfactory performance certificate/ installation Reports as per the proforma for performance statement in Section III (B) of TE document in respect of all orders?			
b.	Have you submitted copy of the order (s) and end user certificate/installation Reports?			
c.	Integrity Pact			
6.	Have you submitted manufacturer's authorization as per Section IV (E)?			
7.	Have you submitted prices of goods in the price schedule as per Section IV (C)?			
8.	Have you kept validity of 75 days from the Techno Commercial Tender Opening date as per the TE Document?			
9.a	Have you submitted self-attested PAN card and GST registration certificate?			

10.	Have you intimated the name and full address of your Banker (s) along with your account Number as per Section IV (F)			
11.	Have you fully accepted payment terms as per TE document? (Attach Self Declaration)			
12.	Have you fully accepted delivery period as per TE Document? (Attach Self Declaration)			
13.	Have you submitted the certificate of incorporation?			
14.	Have you accepted the warranty as per TE Document? (Attach Self Declaration)			
15.	Have you accepted terms and conditions of TE document and signed and stamped all the pages?			
16.	Have you furnished documents establishing your eligibility & qualification criteria as per the TE document? [As mentioned in Section III(A)]			

N.B

- 1. All pages of the Tender should be page numbered and indexed.*
- 2. The tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may fill up as NA.*
- 3. It is responsibility of tendered to go through the TE document to ensure furnishing all required documents in addition to above, if any.*

(Signature with date)
(Full name, designation & address of the person
duly authorized sign on behalf of the
tenderer)
For and on behalf of
(Name, address and stamp of the tendering firm)

SECTION VIII (E)-CONSIGNEE LIST

Delivery shall be made to the SAI Head Office, various Regional Centres of SAI, as well as multiple National Centres of Excellence (NCOEs) and Khelo India Academies situated across Pan India. A detailed list of delivery locations will be provided to the selected bidder(s) at the time of issue of Notification of Award to the Successful bidders or during execution, as required.

N.B:- The exact details along with address will be mentioned in Notification of Award.

SECTION VIII (F)- 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 Sports Authority of India, New Delhi 110003 (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, breaches the terms and conditions of the tender document, 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:-

a) Fails or refuses to furnish the performance security for the due Performance of the contract.

or

b) Fails or refuses to accept/execute the Rate 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 _____ days i.e., for _____ days (_____ 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

Signature Not Verified

Digitally signed by kailash chand meena
Date: 2025.09.09 11:59:42 IST
Location: eProcure-EPROC