

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	02-12-2025 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	02-12-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	75 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Youth Affairs And Sports
विभाग का नाम / Department Name	Department Of Sports
संगठन का नाम / Organisation Name	Sports Authority Of India (sai)
कार्यालय का नाम / Office Name	New Delhi
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Sports Kit (Track Suit & T-Shirts) for FIT India Movement
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MMF Blended Sports Apparel FIT India
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Track Suits (IAF) - T - Shirt (Physical Training) (IAF) - T - Shirt (V2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	207 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	830000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

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

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

लाभार्थी /Beneficiary :

Secretary, SAI
Jawaharlal Nehru Stadium, Gate No. 10, Stair No. 5, Khelo India Office, New Delhi -10003
(Secretary)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its

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

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

BoQ - [1762859140.xlsx](#)

Sports Kit (Track Suit & T-Shirts) For FIT India Movement (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 85% and 15% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	S Hima Bindu	110003,GATE NO 1, Ramp No 5 JAWAHAR LAL NEHRU STADIUM LODHI ROAD NEW DELHI - 110003	1	30

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Whenever there is any conflict between the provision in the Additional Terms and Conditions – Buyer Specific Clauses and that in the GTC/STC of GeM, the provision contained in the Additional Terms and Conditions – Buyer Specific Clauses shall prevail.

2. All bidders shall quote the total cost of the tender (inclusive of all applicable taxes) on the GeM Portal.

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

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

---धन्यवाद/Thank You---

**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://gem.gov.in>
E-mail: procurement.kheloindia@gmail.com

OPEN TENDER ENQUIRY/REQUEST FOR TENDER (RFP)
FOR
PROCUREMENT OF SPORTS KIT (TRACK SUIT & T-SHIRT_s) FOR FIT INDIA MOVEMENT

ADDITIONAL TERMS AND CONDITIONS – BUYER SPECIFIC CLAUSES

Whenever there is any conflict between the provision in the Additional Terms and Conditions – Buyer Specific Clauses and that in the GTC/STC of GeM, the provision contained in the Additional Terms and Conditions – Buyer Specific Clauses shall prevail.

DISCLAIMER

This Request For Proposal ("**RFP**") is being issued by the Sports Authority of India ("**SAI**") for procurement of Sports Kit 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.

TABLE OF CONTENTS

PART-1-BIDDING PROCEDURE	4
SECTION I- NOTICE INVITING TENDER (NIT)	5
SECTION IIA- INSTRUCTIONS TO BIDDERS (ITB)	7
SECTION II(B)-INSTRUCTIONS FOR ONLINE BID SUBMISSION.....	24
SECTIONIII (A)-QUALIFICATION CRITERIA	26
SECTION III (B) -PROFORMA FOR PERFORMANCE STATEMENT	28
SECTION IV(A) -BID SUBMISSION FORM	29
SECTION IV(B) - FORM FOR POWER OF ATTORNEY/ BOARD RESOLUTION	30
SECTION IV(C)-PRICE SCHEDULE FORM	31
SECTION IV(D) -BID SECURING DECLARATION FORM	32
SECTION IV(E) -MANUFACTURER’S AUTHORISATION FORM	33
SECTION IV(F) - NEFT MANDATE FORM	34
SECTIONIV(G) - DISCLOSURE OF CONFLICT OF INTEREST	35
SECTION IV(H)- DISCLOSURE OF CODE OF INTEGRITY	36
SECTION IV(I) - UNDERTAKING	37
SECTION IV(J) -FORMAT FOR LAB REPORT	39
SECTION IV(K)- INTEGRITY PACT.....	40
PART-2- SUPPLY REQUIREMENTS	45
SECTION – V- SCHEDULE OF REQUIREMENTS.....	45
SECTION – VI- TECHNICAL SPECIFICATIONS	46
PART-3- CONTRACT	63
SECTIONVII-GENERAL CONDITIONS OF CONTRACT (GCC)	65
SECTION VIII (A) - CONTRACT AGREEMENT	77
SECTION VIII (B)- BANK GUARANTEE FORM FOR PERFORMANCE SECURITY.....	79
SECTION VIII (C) -INSPECTION & ACCEPTANCE CERTIFICATE.....	80
SECTION VIII (D)-LIST OF SAMPLES SUBMITTED	81
SECTION VIII (E) -CHECKLIST	82
SECTION VIII (F)-CONSIGNEE LIST	84

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://gem.gov.in>
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	Sports Kit- T-Shirts and Track Suits as mentioned in Section–V "Schedule of Requirements"	INR 8,30,000/-

*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 of RFP on e-procurementportal of GeM Portal	As per GeM Documents
Start date and time of downloading of document	As per GeM Documents
Last date and time of Submission of Queries for prebid conference	As per GeM Documents
Date and time of pre bid conference*	As per GeM Documents
Bid submission start date and time	As per GeM Documents
Last Date and Time of uploading/submission ofBids	As per GeM Documents
Bid Validity Period	75 days
Opening of Techno-Commercial Bid (Bid 1)Date and Time	As per GeM Documents
Opening of Price Bid (Bid 2) Date and time	To be informed separately

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

- Bidder may also download the Bidding Documents from the web site- <https://sportsauthorityofindia.gov.in> & <https://gem.gov.in>. Bidders shall ensure that their Bids, complete in all respect are uploaded online before the closing date and time as indicated on GeM Portal <https://gem.gov.in/>.
- Bids shall be submitted online only at GeM website: <https://gem.gov.in> . Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for e-submission of the bids online through the <https://gem.gov.in> Portal for e-Procurement at <https://gem.gov.in/>
- Bidder who has downloaded the tender from the GeM Portal(GEM) website <https://gem.gov.in> and SAI website www.sportauthorityofindia.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 GeM Portal website <https://gem.gov.in/> 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)

CONTENTS

(A)	PREAMBLE	8
1.	Definitions and Abbreviations	8
2.	Introduction	9
3.	Language of Bid	9
4.	Eligible Goods and related services	9
5.	Tendering Expenses	10
6.	Local Conditions	10
(B)	PRE-BID MEETING	10
7.	PRE-BID MEETING	10
(C)	BIDDING DOCUMENTS	11
8.	Content of Bidding Documents	11
9.	Amendment(s) to Bid Documents	11
10.	Modifications/withdrawal of bids	11
11.	Clarification of Bid Documents	11
12.	Bid format	12
(D)	PREPARATION OF BIDS	12
13.	Documents comprising the bid	12
14.	Technical Bid:	12
15.	Financial Bid	14
16.	Bid currency	14
17.	Bid Price	15
18.	Firm Price	15
19.	Alternative Bids are not allowed	15
20.	Documents establishing bidder's eligibility and qualifications	15
21.	Documents establishing good's Conformity to TE Documents	16
22.	Bid Security/Earnest Money Deposit (EMD)	16
23.	Bid Validity	16
24.	Purchaser's right to accept any bid and to reject any or all bids	16
25.	Signing of bids	16
(E)	SUBMISSION OF BIDS	17
26.	Submission of bids	17
(F)	BID OPENING	17
27.	Opening of bids	17
(G)	SCRUTINY AND EVALUATION OF BIDS	18
28.	Basic Principle	18
29.	Scrutiny of Bids	18
30.	Minor infirmity/irregularity/Non-conformity	19
31.	Discrepancies in Prices	19
32.	Qualification Criteria	19
33.	Comparison of Bids and Award Criteria.	19
34.	Contacting the Purchaser	21
(H)	AWARD OF CONTRACT	21
35.	The Purchaser's Right to accept any tender and to reject any or all tenders	21
36.	Notification of Award	21
37.	Issue of Contract	22
38.	Annulment of Award	22
39.	Termination of Contract	22
40.	Disqualification	22
41.	Non-receipt of Performance Security and Contract by the Purchaser	22
42.	Corrupt or fraudulent practices	22
43.	Conflict of Interest among bidders/agents	23
	SECTION II (B) - INSTRUCTIONS FOR ONLINE BID SUBMISSION	24

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 programmes have been implemented with the abovementioned objectives.

The mentioned requirement of sports kit is proposed for various upcoming events and games related to Khelo India Scheme and FIT India Mission.

SAI requires bidder(s) to ensure Supply and Delivery of T-Shirts and Track Suits to various stakeholders. 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 contract award or during execution, as required.

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

- a. Timely supply of Track Suit and T-Shirts
- b. Delivery and distribution of Track Suit and 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 Track Suit and 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 Track Suit and T-Shirts/ Apparels.
- 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) A Pre-Bid virtual conference will be held with the prospective Bidders for the purpose of holding technical discussions and providing clarifications by the Purchaser. In the Pre-Bid meeting, clarifications pertaining to technical and other issues regarding the items stipulated in the RFP may be required by the prospective bidders will be provided. The prospective bidders should on their own cost, attend the said conference on the mentioned date and venue.
- b) Details of proposed/suggested variations/ deviations/ additions from the Bid specification/conditions, if any, should be clearly indicated while sending queries before Pre-Bid Conference. Any verbal suggestion/ proposal of variations/ deviations/ additions in the RFP document made during the Pre-Bid Conference should also be given in writing to the Purchaser latest by 1800 hours on the day of the pre bid conference.
- c) The purchaser may clarify on variations/ deviations, alternative proposals, which ensure equal or higher

quality/ performance to the Technical Specifications during Pre-Bid Conference. However, the decision of the purchaser in this regard will be final.

- d) After incorporating the amendments acceptable to the Purchaser, the RFP Document shall be frozen as per the details provided in RFP, through issuance of an Addendum which can be downloaded from the e-procurement portal and website of SAI. The Bidder shall submit its Bid along with Bid documents including Addendum if any issued duly signed and stamped.
- e) Non-attendance at the Pre- Bid Conference will not be a cause for disqualification of a Bidder. However, the terms and conditions of the addendum/(a) will be legally binding on all bidders irrespective of their attendance at the Pre-Bid Conference.
- f) No further suggestions for deviations/variations/ additions will be entertained after the Pre-Bid Conference.

(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 GeM Portal i.e. <https://gem.gov.in> only.
- iii) Prospective bidders are advised in their own interest to regularly visit website of Sports Authority of India (SAI) and GeM 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. The Purchaser will respond in writing to such request provided the same is received (by the Purchaser) not later than 7 day of prior to the prescribed original date of submission of bid.
- 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) Latest lab report conforming to specifications of this particular tender as per format attached at Section

IV (J) from any of the Textile Research Associations lab recognized by ministry of textiles or any lab approved by government for testing parameters as per Technical Specification for all the items in the tender.

- q) 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.
- r) 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.
- s) 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.
- t) 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.
- u) 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.

- v) 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 GeM 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 warrant 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 GeM portal as per directions at designated places in GeM Portal.

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. 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.

23. 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 GeM 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.

24. 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.

25. 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.

26. 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

27. 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

28. 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

29. 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.

30. 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).

31. 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.

32. 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.

33. 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.

34. 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 for each item as per estimated drawal mentioned in PART- 2 - Supply Requirements) and who meets the laid down Qualification Criteria in the Bid documents.
- iii) Wherever, the price of L-1 is not acceptable to the purchaser, SAI reserves the right to arrive at a reasonable lowest price. In case the bids received from responsive bidders are higher than that of reasonable lowest price arrived at by SAI, initially the reasonable price as arrived at by SAI shall be counter offered to the responsive L-1 bidder. On acceptance of the counter offered price, contract with the L-1 bidder shall be concluded. The Contract shall be awarded only to the responsive Bidders who meet the laid down Qualification Criteria stipulated in the Bid document.
- iv) The Purchaser reserves the right to give the price preference/ purchase preference as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids. The Bidders claiming the same should enclose the concerned Notification of Govt. of India along with other relevant documents so as to establish their claim for such preferences.
- v) SAI reserves the right to test the samples of all Track Suit and 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.
- vi) Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry

35. 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

36. 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.

37. 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 GeM and in the notice board/bulletin/website of SAI.

38. 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.

39. 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.

40. 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.

41. 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.

42. 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.

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

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 documents 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 GeM.

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.
- ii) Any queries relating to the process of online bid submission or queries relating to GEM Portal in general may be directed to the GEM Portal Helpdesk. The Contact number for the helpdesk is 1800-419-3436 / 1800-102-3436.

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. 8,30,000/- Scanned Copy of Proof of submission of EMD.
3.	Bidder must have minimum average annual turnover of INR 2.07 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.
4.	The bidder must have completed satisfactorily supply of Sports apparel (Track Suit and/or T-Shirt) to any Govt./ PSU/ Autonomous Body/ Local Body/ any reputed Organization, of not less than INR 2.07 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 (J)
6.	The net worth of the Bidder firm should not be negative on March 2024 and should have not eroded by more than 30% (thirty percent) in the last three years, ending on March 2024.	- 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 2024. - Balance Sheet and Profit and Loss Account for the last three financial years
7.	The OEM should be manufacturing similar Sports apparel (Track Suit and/or 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 similar Sports apparel (Track Suit and/or 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 gem 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%.	• 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. • 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	The bidder shall ensure compliance to the technical parameters.	• Bidders are required to submit compliance to all technical Specifications of the tender, and • Latest lab report with the test report date within last 3 months from the Bid submission date conforming to specifications of this particular tender, as per format attached at Section IV (K), from any of the Textile Research Associations lab recognized by ministry of textiles or any lab approved by government for testing parameters as per Technical Specification for all the items in the tender.

NOTE: MSEs (under relevant category) and verified Startups (under relevant field) may be provided exemption as per MSEs policy.

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 Track Suit and 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/belief 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 GeM PORTAL)

Bid reference No.-----

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

Sl.No	Item Description	QTY	Unit	Price/unit excluding GST	GST in %	GST Amount	Price/ Unit including GST	Total Price inclusive of taxes
		A		B		D=B*C		F = E*A
1	T-shirt	30000	Nos.					
2	Tracksuit	30000	Nos.					

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.**
- **All bidders shall quote the total cost of the tender (inclusive of all applicable taxes) on the GeM Portal.**

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 (for example, one track suit comprises of two garments, i.e. Upper and Lower, whereas one T-Shirt is considered as one 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.** Ranking of Bidders would be on the basis of Grand total cost. In case 02 or more bidders quote the same rate, the successful bidder will be the one selected after running the auto run L1 option available on GeM or as per the applicable guidelines of GeM.
- 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 LAB REPORT

All parameters of all items in the tender (item wise) in Tender should be submitted with Compliance in the below format from Government or Government approved labs.

Tender No.:

Name of the Firm:

1	Nomenclature of the item	//Name of the item with Sl. No. in Tender//		
Tender Specification		Compliance to Tender Specification (Y/N)	Remarks/ Deviation if any	
2	Technical Specification of particular item as mentioned in Section V	Technical Specification of particular item as mentioned in Section V		
3				
4				
5				
6				
.				
.				
.				
n				

I/We hereby Certify the *Compliance/Non-Compliance* of the apparel submitted by M/s. _____ to the Tender Specification as Mentioned above. We understand this certificate is to be submitted by the firm as part of Technical Evaluation of the above-mentioned tender. This is as per test results conducted on Samples submitted to us on _____ and tested on _____.

Date:

(Seal & Signature of the Testing Authority)

NOTE: To be submitted for all items in the tender as per final tender specifications.

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

- 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)

(Office Seal)

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

(Bidder)

(Office Seal)

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

Witness 1:
.....
(Name & Adress)

Witness 1:
.....
(Name & Adress)

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 L1. 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	30000
2	Tracksuit	30000

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 Track Suit and T-Shirts.
- Sublimation Printing shall be carried out for Khelo India Logo/FIT India Logo/Both on Track Suit and T-Shirts ensuring no imageresolution loss.
- All the supplies shall be accompanied with the Manufacturer's certificate that the material conforms to the specifications.

Technical Specification of Sports Kit for FIT India Movement

1. Track Suits

#	Nomenclature of the item	Track suit		
1	Weight with tolerance	weight 900-1200 gms	tolerance ±- 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
2	DESIGN	Knit Interlock Lycra, 85% Polyester 15% Lycra GSM 220-240		
3	Technical Specification			
	fibre Specification (Composition)			
	Fabric Specification			
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	Length +/- 3% & Width +/- 3%		
	PH value	5 to 8.0		
4	Stretch and Recovery: Method ASTM D2594	Stretch: Minimum 15% Recovery: Minimum 90% after 30 minutes		
	(Applicable for coloured goods only)			
	Colour fastness to light	Min 4 (Test Method AATCC 16.3 20 AFU)		
	colour fastness to washing	Min 4 (Test Method IS/ISO 105 C10 A1, temp: 40°C)		
5	Colour fastness to perspiration	Min 4 (Test Method IS/ISO 105 E04)		
	Visual Inspection	AQL (accepted quality limits) at 1.0		
6	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".

2. T-Shirts

#	Nomenclature of the item	POLO KNITS		
2	Weight with tolerance	weight 300-350gms	tolerance ±-5%	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
3	Design	Polo Honey Comb Knit / Pique Knit		
4	Technical Specification	160 - 180 GSM Ribbed Collar		
	fibre Specification (Composition)	100% POLYESTER		
	Fabric Specification	Honey Comb Knit / Pique Knit		
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	Length +/- 3% & Width +/- 3%		
	PH value	5 to 8.0		
	Stretch and Recovery: Method ASTM D2594	Stretch: Minimum 15% Recovery: Minimum 90% after 30 minutes		
5	(Applicable for coloured goods only)			
	Colour fastness to light	Min 4 (Test Method AATCC 16.3 20 AFU)		
	colour fastness to washing	Min 4 (Test Method IS/ISO 105 C10 A1, temp: 40°C)		
	Colour fastness to perspiration	Min 4 (Test Method IS/ISO 105 E04)		
6	Visual Inspection	AQL (accepted quality limits) at 1.0		
7	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 Track Suit and 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.
 - Track Suit and 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 Track Suit and 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 Sports Kit 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 Track Suit and 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 Track Suit and 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

GENERAL CONDITIONS OF CONTRACT (GCC) TABLE OF CLAUSES

1.	Application	65
2.	Use of contract documents and information.....	65
3.	Intellectual Property Rights/Patent Rights.....	65
4.	Term of Contract	65
5.	Technical Specifications and standards	66
6.	Performance Guarantee.....	66
7.	Submission of Material for Technical Evaluation	67
8.	Packing and Marking.....	67
9.	Inspection, Testing, Quality Control and Penalty thereof	68
10.	Terms of Delivery and Penalty thereof.....	68
11.	Life Cycle/ Shelf Cycle/ Warranty.....	69
12.	Prices.....	69
13.	Insurance	69
14.	Assignment.....	70
15.	Taxes and Duties.....	70
16.	Terms and Mode of Payment	70
17.	Delay in the supplier's performance.....	70
18.	Liquidated Damages	72
19.	Termination for default.....	72
20.	Termination for insolvency.....	72
21.	Force Majeure	72
22.	Notice	73
23.	Termination for convenience.....	73
24.	Fall Clause	73
25.	Withholding and lien in respect of sums claimed.....	73
26.	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders	74
27.	Resolution of disputes	75
28.	Applicable Law	75
29.	Variation of Quantities at the Time of Award/ Currency of Contract	76

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 for a term of 1 (one) year subject to termination in accordance to the provisions of this agreement or otherwise in accordance with law or equity. The orders against this contract will be placed by Khelo India Division/FIT India Division of as per their requirement during the contract period.

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 Track Suit and 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	The contract shall remain valid for a period of one year. The items, constituting 100% of the	Delivery is to be made at SAI Head Office, Regional Centres of SAI and at various	Required at no extra cost during a period of Contract

		quantity as specified in the respective demand, shall be delivered within 30 days from the date of such demand issued by SAI.	NCOEs/Khelo India Academies of SAI which are situated PAN India	
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- 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 sports kit 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. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:

The purchaser will take into account also the additional factors, if any, incorporated in tender document in the manner and to the extent indicated therein

- a) Further to Section II- A (g) Scrutiny & Evaluation of Bids above, the purchaser's evaluation of a tender will include and take into account the following:
 - i) In the case of goods manufactured in India or goods of foreign origin already located in India, Goods and Services Tax, Works Contract Tax etc. which will be contractually payable (to the bidder), on the goods and services; and
 - b) In exercise of powers conferred in section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small enterprises effective from 1st April 2012. The policy mandates that 20% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 20% quantity.
 - i) In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. Such MSEs would be allowed to supply up to 25% of

the total tendered value. In case there are more than one such eligible MSE, the 25% supply will be shared equally. Out of 25% of the quantity earmarked for supply from MSEs, 5% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the tender process or meet the tender requirements and the L1 price, the 5% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.

- ii) The MSEs fulfilling the prescribed eligibility criteria and participating in the tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir board or national Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being on MSE, failing which their tender will be liable to be rejected/ignored.
- c) The provisions of Public Procurement (Preference to Make in India) Order 2017 issued by Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide Letter No. P-45021/2/2017BE-II dated 15.06.2017 shall be applicable to the bidding process and award of the contract shall be done accordingly. In this connection, the minimum local content shall be 50% and the margin of purchase preference shall be 20%. For award of contract, the Public Procurement (Preference to Make in India) Order 2017 shall be applicable in addition to the other provisions in the bidding documents in this regard. The bidder shall have to specify whether he is a local supplier in terms of the Public Procurement (Preference to Make in India) Order 2017 or otherwise in the bid forwarding letter. In case of the bidder being a local supplier, he shall also give a certificate from statutory auditor of the company (in case bidder is a company) or from a practicing cost accountant or practicing Chartered Accountant (in case bidder is not a company) along with his bid in terms of para 9 (b) of the Public Procurement (Preference to Make in India) Order 2017.

27. 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.

28. Resolution of disputes

- a) All disputes or differences arising out of or in connection with the present contract/RFP including the one connected with the validity of the present contract or any part thereof, should be settled by bilateral discussions. SAI and the Supplier shall make every effort to amicably resolve by direct informal negotiation/discussion, regarding any disagreement or dispute arising between them under or in connection with the Contract.
- b) If any difference or disputes arises under this RFP and/or the Agreement, as the case may be, which cannot otherwise be amicably resolved between the parties through Mediation, then such dispute shall be settled by way of arbitration and either Party shall be entitled to refer the dispute to Arbitration under Arbitration & Conciliation Act, 1996 or any statutory modifications or re-enactment thereof in force. The Arbitration shall be conducted before Arbitral Tribunal comprising of a sole arbitrator to be appointed with the mutual consent of the Parties, failing which each party shall appoint one Arbitrator each and together the two Arbitrators shall appoint third arbitrator. The award passed in arbitration shall be final and binding on the parties to the Contract. The fees and the procedure of the Arbitration proceeding shall be in accordance with the Arbitration & Conciliation Act, 1996.
- c) The venue for arbitration shall be India International Arbitration Center, New Delhi in accordance with the D.O. No. A-60011/50/2023-ADR dated 05.04.2024 and the courts of New Delhi shall be vested with exclusive jurisdiction and the seat/venue of arbitration shall be at New Delhi and the language of arbitration proceedings and that of all documents and communications between the parties shall be English.

- d) The arbitration award shall be final, and the judgment thereupon may be entered in the courts of competent jurisdiction or application may be made to such court for a judicial acceptance of the award and an order of enforcement, as the case may be.
- e) 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.
- f) 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.
- g) 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..

29. Applicable Law

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

30. 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.

31. 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.

32. 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.

33. 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,
Jubilee hills, Hyderabad
M. No – 9440576170
Email : pmk 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?			
c.	Latest lab report conforming to specifications of this particular tender. as per format attached at Section IV (K) from any of the Textile Research Associations lab recognized by ministry of textiles or any lab approved by government for testing parameters as per Technical Specification for all the items in the tender.			
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)]			
17.	Have you enclosed the Certificate from Government/ Government Approved lab for all the items in the tender as per format at Section IV (J) of the TE Document?			

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