

9-1/MYAS/RGKA/2015
Government of India
Ministry of Youth Affairs & Sports
Department of Sports
Mission Directorate-RGKA

Dated: 07.10.2015.

TENDER NOTICE

Sealed tenders are invited by Ministry of Youth Affairs & Sports, Deptt. of Sports Mission Directorate-RGKA from the eligible manufactures / distributors of Sports Kit items for supply of sports kit items i.e. Track-Suit, T-Shirt, and Kit Bag for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

The tender document containing detailed terms & condition governing the award of contract can be downloaded from the website of Ministry of Youth Affairs & Sports i.e. <http://www.yas.nic.in> as well as from www.eprocure.gov.in and www.tenders.gov.in. A Demand Draft of Rs.1,000/- each may be attached with the downloaded tender at the time of submitting the same. The last date for bid submission is 28.10.2015 till 2.00 p.m. The tenders (Technical Bids) will be opened on same day at 2.30 p.m. in the office of Director (Scheme), Ministry of Youth Affairs & Sports, Mission Directorate- RGKA, Cafeteria Building, Pragati Vihar Hostel, CGO Complex, Lodhi Road, New Delhi.

Mission Directorate-RGKA reserves the right to reject any or all tenders without assigning any reasons whatsoever.


(A.K.Singh)

Under Secretary to the Government of India
Tel No. 011-24361823

Government of India
Ministry of Youth Affairs & Sports
Department of Sports
Mission Directorate-RGKA

Critical Dates

Date of issue of Tender Notice	07.10.2015
Last Date and Time for submission of bid	28.10.2015 upto 2.00 p.m.
Details of contact person	Shri A.K. Singh, Under Secretary to the Govt. of India Ministry of Youth Affairs & Sports, Deptt. of Sports, Mission Directorate – RGKA Cafeteria Bldg. Pragati Vihar Hostel, CGO Complex, Lodi Road, New Delhi-110 003. Tel:24361823 FAX: 24361820 Email:- mdrgka-yas@gov.in arunkumar.s@nic.in
Date and Time for seeking clarification by the prospective bidders. Clarifications to be sought by e-mail only.	15.10.2015 by 3.00 p.m.
Date, Time & Venue of Pre-Bid Meeting	16.10.2015 at 2.00 p.m.
Date and time for issuing clarification if any by the Department.	19.10.2015 by 5.00 p.m.
Date, Time & Venue of Technical Bid Opening	28.10.2015 at 2.30 p.m.
Date, Time & Venue of Financial Bid Opening	Will be communicated to the technically qualified bidders in due course of time.



Tender for supply of sports kit items to Mission Directorate-RGKA, MYAS for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

INTRODUCTION

Mission Directorate – RGKA in the Deptt. of Sports, Ministry of Youth Affairs & Sports is implementing a Centrally Sponsored Scheme namely Rajiv Gandhi Khel Abhiyan (RGKA) throughout the country. Under this scheme, various types of sports competitions are organized annually at block, district, State/UT, and National level. The medal winners in the National level competitions to be organized during 2015-16 will be distributed utility prize items as under:

S.No.	Medal Winner	Items to be given
1.	Gold	Track Suit- one, T- shirt-one and Kit bag-one
2.	Silver	Track Suit-one, & Kit bag-one
3.	Bronze	Track Suit-one
Total		

Accordingly, Mission Director – RGKA invites sealed bids for and on behalf of President of India, for supply of items specified above from manufacturers (OEM), their specifically authorised dealers.

2. The bidding documents can be downloaded directly from website of Ministry of Youth Affairs & Sports i.e. <http://www.yas.nic.in> well as from www.eprocure.gov.in and www.tenders.gov.in.
3. The tentative calendar of National level competitions containing venues, dates etc., is enclosed at Annexure – 1.
4. Technical specification of sports kit items are given in Annexure – 2.
5. Tentative requirement of sports kit items is given in Annexure – 3.
6. Actual dates and venues of the competitions and requirement of sports kit items will be given in the supply order to be placed with the successful bidder.



INSTRUCTIONS TO BIDDER (ITB)

1. Eligibility of Bidders

- 1.1 This Invitation for Bids is open only to manufacturers (OEM) of the items for which bids are being called for or their dealers specifically authorised by the manufacturers to quote on their behalf for this tender as per manufacturer's authorization letter, who are in the business of manufacturing/trading in the said items for at least the last three financial years, i.e., 2012-13, 2013-14, 2014-15 and also during 2015-16 (up to date of closing of bid).
- 1.2 Only such bidders who have successfully executed orders for supply of items for which bids have been invited, having a minimum value of at least 50 lakh (Fifty lakh) during each of the last three financial years, i.e., 2012-13, 2013-14, and 2014-15, will be eligible to bid.
- 1.3 Only such bidders having a minimum average financial turnover of Rs.5 crore during the last three financial years, i.e., 2012-13, 2013-14 and 2014-15 will be eligible to bid.

2. Cost of Bidding

- 2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

3. Cost of Bidding Documents and Earnest Money Deposit (EMD)

- 3.1 Interested eligible bidders can download the tender document from the website of Ministry of Youth Affairs & Sports i.e. <http://www.yas.nic.in> as well as from www.eprocure.gov.in and www.tenders.gov.in. Rs 1000/= (Rupees one thousand only) towards the cost of tender documents is to be deposited in the form of demand draft drawn in favour of NSDF-PYKKA payable at New Delhi along with the Part I: Technical Bid.
- 3.2 The Technical Bid document should also be accompanied by the **EMD** of Rs.70,000/-, in the form of a **Bank Draft in favour of NSDF-PYKKA payable at New Delhi**. Bids received without the prescribed EMD along with Technical Bid document shall be **summarily rejected**.



4. Content of bidding documents.

4.1 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Bids will be summarily rejected on failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect or **submission of incomplete bids.**

4.2 Amendment of Bidding Documents

4.2.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.

4.2.2 Such amendment will be hosted on the website of **the website of Ministry of Youth Affairs & Sports i.e. <http://www.yas.nic.in> as well as from www.eprocure.gov.in and www.tenders.gov.in** prior to the deadline for submission of the bids. All prospective bidders are expected to keep themselves updated with any possible amendments by regularly visiting the said websites and such amendments will be binding on the bidders.

4.2.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

4.2.4 Any queries/clarifications regarding the contents of the Bidding Documents should be addressed to the Purchaser through the contact person as specified in the Bid details well in advance and should be received in this office before the scheduled pre bid meeting. Queries/clarifications should be sent in advance by Post/FAX/e-mail. The Purchaser, however, will not be liable for non-receipt of such queries, etc.

C. Preparation of Bids

5. Language of Bid

5.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid and exchanged by the Bidder and the Purchaser, shall be written in **Hindi or English language.**

6. Documents Comprising the Bid

The bid is required to be submitted in two parts. The first part is the Technical Bid (Part I) and the second part is the Financial Bid (Part II)

6.1 (A) The Technical Bid may be prepared by the Bidder in the format given at Annexure – 4, shall include the following without indicating the price in the bid form:

- a. Cost of bidding documents as specified in the para 3.1 above.



- b. EMD as specified in the para 3.2 above.
- c. Self-attested copies of following document should be submitted by the bidders:-
 - i. Registration Certificate issued by appropriate authority.
 - ii. PAN
 - iii. VAT Certificate.
 - iv. Details of annual Turnover for the last 3 years. (2012-13, 2013-14, & 2014-15) certified by CA.
 - v. Audited statement of accounts for the last 3 years.
 - vi. Documentary proof of experience in the line of manufacturing /trading in sports kit items.
 - vii. List of clients to whom such item have been supplied during last 3 years.
 - viii. An undertaking that the quoted items have not been supplied to any other Govt./Semi Govt./Private Organization at a lesser rate
 - ix. Declaration/affidavit.(Refer Annexure – 5)
 - x. Complete Bid Document duly signed at each page.
 - xi. An undertaking that, the quoted items/samples deposited meet the technical specifications given in Annexure- 3.
 - xii. Authority letter from Manufacturer (OEM), in case bid is submitted on behalf of other manufacturer.
 - xiii. One Sample of each of Sports Kit items, free of cost, for which bid submitted along the details in Annexure-6. These samples will be retained by the Mission Directorate-RGKA for the purpose of comparison of the items supplied in case of successful/selected bidder.
- (B) The Financial bid (Part – II) shall comprise the price bid with price indicated in the bid form and may be submitted in the format given at Annexure – 7.

7. Bid Prices

- 7.1 The Bidder shall indicate the unit prices and total bid prices of the goods/facility it proposes to supply under the order and enclose it with the financial bid.
- 7.2 Prices indicated shall be entered separately in the following manner :

(i) The price of the goods, quoted, including all duties and taxes already paid or payable, should be F.O.R. destination. Under no circumstances prices quoted for any other location be accepted.

Note: Rates quoted should be inclusive of all items like packing, forwarding, freight, insurance charges, taxes etc. failing which the rates quoted shall be considered as all final all-inclusive rate.



7.4 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the Contract and not subject to variation on any account.

8. Bid Currencies

8.1 Prices shall be quoted only in Indian Rupees .

9. Documents Establishing Bidder's Eligibility and qualifications

9.1 The bidder shall furnish, as part of its bid, documents establishing the bidders' eligibility to bid and its qualification to perform the contract if its bid is accepted

9.2 The bidder shall also certify that it meets the qualification criteria listed in bidding documents.

10. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

10.1 The documentary evidence of conformity of the goods to the bidding documents may be in the form of literature, drawings and data, and shall consist of:

(a) A detailed description of the essential technical and performance characteristics of the goods;

(b) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

10.3 For purposes of the commentary to be furnished pursuant to above, the Bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications (refer Annexure -8).

11. Bid Security

11.1 The Bidder shall furnish, as part of its bid, a bid security for Rs. 70,000/- in the form of demand draft issued in favour of NSDF-PYKKA payable at New Delhi and details may be furnished at Annexure – 9.

11.2 The bid security shall be in Indian Rupees and shall be in the form of Demand Draft issued in favour of NSDF-PYKKA payable at New Delhi. Firms registered with NSIC and exempted from payment of EMD will be allowed exemption from payment of EMD if the product being quoted is actually manufactured by them and the product is registered with these agencies. Firms registered with NSIC selling products of other companies and not manufacturing the products being quoted by them are not allowed



exemption from payment of EMD. To avail EMD exemption, the firms should submit a legible photocopy of valid Registration Certificate of the products manufactured and registered with NSIC along with the tenders.

- 11.3 Any bid not secured in accordance with Clauses 11.1 and 11.2 above will be rejected by the Purchaser as non-responsive.
- 11.4 Unsuccessful bidder's bid security will generally be discharged/returned not later than 30 days after the expiration of the period of bid validity or placement of order which ever is later.
- 11.5 The successful Bidder's bid security will be discharged upon the Bidder furnishing the performance security.
- 11.7 The bid security may be forfeited:
 - (a) If a Bidder withdraws, modifies, revises, deviates from its bid or any of the terms and conditions of this tender enquiry document during the period of bid validity specified by the Bidder on the Bid Form; or
 - (b) In case of a successful Bidder, if the Bidder fails to furnish order acceptance within **14 days** from issue of the same and/or fails to furnish Performance Security.

12. Period of Validity of Bids

- 12.1 Bids shall remain valid for **180 days** after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.
- 12.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by fax or e mail). The bid security provided under Clause 11 shall also be suitably extended. A Bidder may refuse the request without risking forfeiture of its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
- 12.3 Bid evaluation will be based on the bid prices without taking into consideration the above corrections.

13. Format and Signing of Bid

- 13.1. The Bidder shall submit the item-wise bids in two separate envelopes, one containing Technical Bid and the other the Financial Bid.
- 13.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid, except for unamended printed literature, shall be initialled by the person or persons signing the bid.



- 13.3 Any interlineations, erasures or overwriting shall be valid only if the persons or persons signing the bid initial them.
- 13.4 The Bidder shall furnish information on commissions or gratuities, if any paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract as per the bid form.

D. Submission of Bids

14. Sealing and Marking of Bids

- 14.1 The bidder shall seal the Technical Bids and Financial Bids in two Separate envelopes duly marked as “**Technical Bid**” and “**Financial Bid**”. Both the envelopes shall then be sealed in one outer envelope.
- 14.2 The inner and outer envelopes shall:
- a) Be addressed to the Purchaser at the following address;
The Under Secretary to the Govt. of India,
Ministry of Youth Affairs & Sports,
Deptt. of Sports, Mission Directorate –RGKA,
Cafeteria Building, Pragati Vihar Hostel
C.G.O. Complex, Lodhi Road
New Delhi-110003
 - a) Be superscribed with the **broad heading, i.e., “BID FOR SPORTS KITS ITEMS” (TRACK-SUIT, T-SHIRT, KIT-BAG)**
 - b) Bear the Tender No., due date and be superscribed “**Do not open before _____, _____ Hrs**”.
- 14.3 If the outer envelope is not sealed and marked as required in Clause 14.2, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.
- 14.4 Bids submitted by Telex, Cable, Fax, e-mail or any other method will be summarily rejected.

15. Late Bids

- 15.1 **Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser will be rejected and/or returned to the Bidder.**

16. Modification and Withdrawal of Bids (Prior to deadline for submission of bids only)

- 16.1 The Bidder may modify or withdraw its bid after the bid's submission; provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 16.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of Clause 14. A withdrawal notice may



also be sent by telex or cable or fax or e mail but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.

- 16.3 No bid may be modified subsequent to the deadline for submission of bids.
- 16.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to Clause 11.7.

E. Opening and Evaluation of Bids

17. Opening of Bids by the Purchaser

- 17.1 The Purchaser will open all Technical Bids, in the presence of Bidders' representatives who choose to attend, as per the schedule given in bid details. Financial Bids of only Technically Qualified bidders will be informed subsequently. The Bidders' representatives who are present shall sign the quotation opening sheet evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.
- 17.2 The bidders' names, bid modifications or withdrawals, specifications, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bid.
- 17.3 Bids (and modifications sent pursuant to Clause 16.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

18. Clarification of Bids

- 18.1 During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest bidder.

19. Preliminary Examination

- 19.1 The Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids not containing all the documents specified in Clause 4.1 and/or not conforming to all the terms and conditions of the tender document shall be treated as non-responsive and summarily rejected.



- 19.2 Arithmetical errors in the financial bids will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between the price quoted in words and figures, the **rate quoted in words will be taken as final** and shall be binding on the agency.
- 19.3 The Purchaser may waive any minor informality, non-conformity, or irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the relative ranking of any Bidder.
- 19.4 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Bid Security/ Performance Security, Warranty, Force Majeure, Applicable law and Taxes & Duties, etc., will be deemed to be a material deviation.
- 19.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and shall not subsequently be made responsive by the Bidder by correction of the non- conformity.

20. Evaluation & comparison of bids

For the bids surviving the technical evaluation which have been found to be responsive the evaluation & comparison shall be made as under

The final landing cost (**cost F.O.R. Destination**) of purchase after all discounts, freight, forwarding, insurance, taxes etc. shall be the basis of evaluation.

21. Contacting the Purchaser

- 21.1 Subject to Clause 18, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing.
- 21.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid without prejudice to any other action against such bidder as deemed fit by the Purchaser.

22. Post qualification

- 22.1 In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.



22.2 The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder as well as such other information as the Purchaser deems necessary and appropriate.

22.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid.

23. Award Criteria

23.1 The Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

24. Purchaser's right to vary Quantities at the Time of Award

24.1 The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

25. Purchaser's right to accept Any Bid and to reject any or All Bids

25.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

26. Notification of Award

26.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by fax or e-mail that the bid has been accepted by way of a Purchase Order.

26.2 Upon the successful Bidder's furnishing of performance security pursuant to Clause 7 of General conditions of contract, the Purchaser will generally notify each unsuccessful Bidder and will discharge its bid security, pursuant to Clause 11.

27. Order Acceptance

The successful bidder should submit Order acceptance of the Purchase Order within 14 days from the date of issue, failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited.



GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a. "The Order" means the Purchase Order placed by the Purchaser including all the attachments and appendices thereto and all documents incorporated by reference therein and all amendments of the purchase order.
- b. "The Contract Price" means the price payable to the Supplier under the Order for the full and proper performance of its contractual obligations;
- c. "The Goods/Items" means all the materials which the Supplier is required to supply to the Purchaser at the designated addresses under the Contract;
- d. "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, *such as installation, commissioning, provision of technical assistance, training and other obligations* of the Supplier covered under the Contract;
- e. "GCC" mean the General Conditions of Contract contained in this section.
- f. "SCC" means the Special Conditions of Contract.
- g. "The Purchaser" as specified in Special Conditions of Contract.
- h. "The Purchaser's country" is "India".
- i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- j. "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications,

4. Use of Contract Documents and Information

4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract.



Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC Clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

5. Patent Rights

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Submission of the bids.

- 6.1 Bids must be received by the Purchaser at the address specified under Clause 14.2 not later than the time and date specified in the bid details. In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received up to the appointed time on the next working day. Late tenders, Tenders received without Bid security/Earnest Money, cost of bidding documents, if applicable etc. shall be rejected.
- 6.2 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with Clause 4, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

7. Performance Security

- 7.1 Within 14 days of receipt of the notification of contract award/purchase order, the Supplier shall furnish performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise in SCC.



7.4 In the event of any contract amendment, the supplier shall, within 7 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the duration of the contract, as amended for further period of 60 days thereafter.

8. Inspections and Tests

8.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests if any, the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier at the point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. In case the packing is such that it is not conducive to supply at the destinations indicated, the Supplier shall be responsible for unpacking/repacking of the goods and its ultimate delivery at the destinations indicated.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including



additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the order within the period as indicated in the SCC. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.

12. Transportation

- 12.1 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

13. Warranty

- 13.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current products and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. The warranty should be comprehensive on site, repair/replacement.
- 13.2 This warranty shall remain valid for 6 months or as per the period mentioned in the specifications, whichever is higher, after the Goods or any portion thereof as the case may be, have been delivered to, accepted and at the final destination indicated in the Contract, unless specified otherwise in the SCC.
- 13.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- Upon receipt of such notice, the Supplier shall immediately arrange replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter.



- The period for correction of defects in the warranty period is 03 days **unless otherwise relaxed by the Purchaser.**

- If the supplier having been notified fails to remedy the defects within 07 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as specified in the SCC.

14.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the contract.

14.3 Payments shall be made promptly by the Purchaser but in no case later than thirty (30) days after acceptance of item and submission of the invoice or claim by the Supplier. **However, the Supplier may, due to sufficient reason, extend the period for making of payment beyond 30 days.**

14.4 Payment shall be made in Indian currency i.e. in Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

16. Change Orders

16.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) The method of shipping or packing;
- (c) The place of delivery; and/or
- (d) The Services to be provided by the Supplier.
- (e) The delivery schedule.

16.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause



must be asserted within seven (7) days from the date of the Supplier's receipt of the Purchaser's change order.

17. Contract Amendments

17.1 Subject to GCC Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract.

19. Subcontracts

19.1 The Supplier shall not be allowed to sub contract any service to other party under this Contract.

20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser.

20.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s).

20.3 As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without penalty.

20.4 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalty clause.

21. Penalty clause

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default



- 22.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
- a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or
 - b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - c) If the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 22.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

23. Force Majeure

- 23.1 Notwithstanding the provisions of GCC Clauses 20, 21, 22 the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 23.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

- 26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

25. Resolution of Disputes



- 25.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 25.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed National or international forum and national or international arbitration.

26. Governing Language

- 26.1 The contract shall be written in **English language**. Subject to GCC Clause 28, **English language** version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

27. Applicable Law

- 27.1 The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction as specified in SCC.

28. Notices

- 28.1 Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address specified in the SCC.
- 28.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

29. Taxes and Duties

- 29.1 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, insurance, and transportation etc., incurred until delivery of the contracted Goods to the Purchaser. The Supplier may, therefore, factor in all likely costs in the bid value itself.
- 29.2 In addition to the above terms, all terms of supply of Government of India existing and from time to time is applicable to this tender without prejudice to other terms.

30. Disqualification of Tenders



- a. Tenders are liable for rejection if they are not in line with the terms and conditions of this tender notice.
- b. Conditional quotations will not be considered.

31. Details of items quoted for, and supplied to other Government/PSU/Autonomous Body/ Private organisation, etc.:

The bidders who have supplied identical or similar items, as quoted, agencies as mentioned above, have to furnish the details of such supplies for the preceding three years along with the prices eventually or finally paid positively.



SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)

(a) The Purchaser is the Mission Directorate – Rajiv Gandhi Khel Abhiyan (RGKA), Government of India, Ministry of Youth Affairs & Sports (Department of Sports).

2. Performance Security (GCC Clause 7)

Substitute clause 7.1 of the GCC by the following:

“Within 14 days after the Supplier’s receipt of order, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the contract value, in the form of a **Bank Draft in favour of NSDF-PYKKA payable at New Delhi**, valid up to 60 days after the date of completion of performance obligations including warranty obligations.”

3. Inspection and tests (GCC Clause 8)

Inspection and tests prior to transport of Goods and at final acceptance are as follows:

3.1 After the goods are manufactured, inspection and testing of the goods shall be carried out at the supplier’s plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer’s test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents.

3.2 The purchaser if so desires shall be present at the supplier’s premises during such inspection and testing.

a) In the event of the ordered item supplied are not found as per approved specification, a period not exceeding one week will be given to rectify the defects, failing which the Purchaser reserve the right to get the material replaced by the Supplier at no extra cost to the Purchaser.

4. Delivery and Documents (GCC Clause 10)

Generally the delivery of the goods should be made within **06** weeks from the date of placement of purchase order **unless otherwise decided by mutual consent of the Purchaser and supplier.**

5. Insurance (GCC Clause 11)

For delivery of goods at the purchaser’s premises, the insurance shall be obtained by the Supplier to an amount equal to 110% of the value of the goods from "warehouse to warehouse"



(final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after complete supply of the sports kit items.

6. Warranty (GCC Clause 13)

In partial modification of the provisions, the warranty period shall be 6 months from date of acceptance of Goods.

7. Payment (GCC Clause 14)

(a) Payment shall be made by the Purchaser after delivery of Sports Kit Items in good condition as per approved specification and in full quantity at the destination **(at the locations as per details in Annexure -1 to this Document.)**

8. Penalty Clause (GCC Clause 21)

8.1 For delays:

GCC Clause 23.1 --The applicable rate is 1% per week and the maximum deduction is 5% of the contract price, after which the contract is liable for termination at supplier's cost, in case of additional expenditure in procurement.

9. Resolution of Disputes (Clause 25)

Add as GCC Clause 25.3 the following:

The dispute resolution mechanism to be applied pursuant to GCC Clause 25 shall be as follows:

(a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Secretary, Ministry of Youth Affairs & Sports and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

(b) The venue of the arbitration shall be the place from where the order is issued.

10. Applicable law (GCC clause 27)

10.1 The place of jurisdiction would be New Delhi

11. Notices (GCC Clause 28)

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.



Purchaser: **The Mission Director – RGKA**

Supplier: (To be filled in by the supplier)

.....
.....
.....

12. Progress of supply

Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under*:

- Quantity offered for inspection and date;
- Quantity accepted/rejected by inspecting agency and date;
- Quantity despatched/delivered to consignees and date;
- Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- Date of completion of entire Contract including incidental services, if any; and
- Date of receipt of entire payments under the Contract

13. Right to use defective goods

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

14. Supplier Integrity

14.1 The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.



Tentative calendar of National level competitions during 2015-16 under RGKA

Group Number	Name of Sports Disciplines	State/ Organization	Venue	Contact Person	Proposed dates
Group I	Athletics, Taekwondo and Volleyball	Sports Authority of Andhra Pradesh	Krishna, Andhra Pradesh	Mr. P. Ramakrishna, District Sports Development Officer - 08008803116	Jan. 9-12, 2016
Group II	Kabaddi and Kho- Kho	SAI Western Centre,	Gandhi Nagar, Gujarat	Shri R.K. Naidu, Director, SAI Western Centre, Gandhinagar - 079-23223874, Jaiveer Sharma, In-charge National Coaching Camp - 090990268971	Jan. 20-23, 2016
Group III	Football, Judo and Weightlifting	SAI, Lakshmi Bai National College of Physical Education, Thiruvananthapuram, Kerala	SAI Training Centre, Puducherry	Dr. G. Kishore, Principal, LNCPE, Kerala- 0471-2418769, Mr. Mutthukeshvalli (in-charge STC), SAI Training Centre, Puducherry - 09443049135	Jan. 16-19, 2016
Group IV	Archery, Handball and Hockey	Department of Sports & Youth Affairs, Government of Haryana	Tou Devilal Stadium, Gurgaon, Haryana	Smt. Aruna Sood, Deputy Director - 09416343966, Ms. Roshini Devi, District Sports Officer, Gurgaon - 09899035746	Jan. 5-8, 2016
Group V	Boxing, Badminton and Table Tennis	Sports Development Authority of Tamil Nadu	Chennai, Tamil Nadu	Dr. V.R. Newbegin Chellappa, General Manager, Sports Development Authority of Tamil Nadu - 07401703449, Shri Valveemaraaja, Senior Manager,	Jan. 28-31, 2016



				Sports Development Authority of Tamil Nadu - 07401703446	
Group VI	Basketball and Wrestling	Sports Authority of Telangana State	GMC Balayogi Stadium, Gachibowli/ KVBR Stadium, Hyderabad, Telangana	Shri G. Venkatramana, Deputy Director (RGKA), Sports Authority of Telangana State - 09866894536	Jan. 6-9, 2016

National of Women Sports Competitions

Group Number	Name of Sports Disciplines	State/ Organization	Organisational responsibility to State / Unit	Contact Person	Proposed dates and venue
Group I	Basketball, Gymnastics and Swimming	Sports Authority of Telangana State	GMC Balayogi Stadium, Gachibowli/ KVBR Stadium, Hyderabad, Telangana	Shri G. Venkatramana, Deputy Director (RGKA), Sports Authority of Telangana State - 09866894536	Nov. 24-27, 2015
Group II	Handball, Hockey and Tennis	Bihar State Sports Authority	Patna, Bihar	Mr. Ashish Kumar Sinha, Director, Bihar State Sports Authority -	Feb. 14-17, 2016
Group III	Athletics, Badminton and Table Tennis	Directorate of Youth Services & Sports	Jammu, Jammu & Kashmir	Smt. Surmeet Sudan, Coordinator, RGKA, Jammu & Kashmir - 09419252229	Dec. 12-15, 2015
Group IV	Kabaddi, Kho- Kho and Volleyball	Punjab State Sports Council	Patiala, Punjab	Shri Rupender Singh, Deputy Director (Sports)- 9814010879, Ms. Jasbir Kaur Barar, District Sports Officer, Patiala - 0175-2212576, 09988929922	Jan. 22-25, 2016



National among North Eastern States

Name of Sports Disciplines	State/ Organization	Venue	Contact Person	Proposed dates and venue
Athletics, Badminton, Boxing, Football, Judo, Hockey, Table Tennis and Weightlifting.	Department of Youth Affairs & Sports, Government of Manipur	Khuman Lampak Sports Complex, Imphal, Manipur	Shri L. Jayanta Kumar, Joint Director, Youth Affairs & Sports, Government of Manipur - 09436892064	Feb. 1-6, 2016



Tender for supply of sports kit items to Mission Directorate-RGKA, MYAS for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

TECHNICAL SPECIFICATIONS AND ALLIED DETAILS.

S.No.	Name of Item	Technical Specifications
1.	Track Suits	The Cloth having 65% Synthetic and 35% cotton with cotton brushed inside measuring 230 to 280 GSM. For uppers Ribs on the waist & cuffs with folded collars. For Lovers open bottom with durable & superior quality elastic at the waist and zip 4kk stitched with Nylon thread, interlocking and over locking and granted fast color with RGKA Logo.
2.	T-Shirt	T-Shirts of knitted cloth with collars containing 65% cotton and 35% Synthetic, measuring 190 to 240 GSM with RGKA Logo.
3.	Kit Bags	Size 20 inch X 18 inch X 16 inch Made of Tetron (Water Proof) trolley kit bags with minimum two pockets manufactured by using good quality of material, chains, separate water bottle pocket and concealed pocket inside the bag with RGKA Logo.



Tender for supply of sports kit items to Mission Directorate-RGKA, MYAS for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

Tentative requirement of Sports kit items:-

S.No.	Name of Item	No. of items
1.	For Gold Medal winner	668
	(3 following items)	
	i. Track Suit- one	
	ii. T Shirt -one iii. Kit bag -one	
2.	For Silver Medal winner	668
	(2 following items)	
	i. Track Suit - one ii. Kit bag -one	
3.	For Bronze winner	891
	(1 item only) i. Track suit -one	

Note: The sizes of the kit will be given at the time of supply order.



Tender for supply of sports kit items to Mission Directorate-RGKA, MYAS for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

TECHNICAL BID FORM – Details about the Bidder:

S.No.	Details	Information/Document to be provided						
1.	Name of Bidder							
2.	Name of Proprietor/Partner							
3.	Address of the firm							
4.	Telephone/Fax No. Email ID							
5.	Registration certificate No. (issued by the appropriate authority)							
6.	PAN							
7.	VAT Certificate No							
8.	Annual turnover for the last 3 years duly certificated by CA.	2012-13 _____ 2013-14 _____ 2014-15 _____						
9.	Audited statement of accounts (i.e. profit and loss account and balance sheet) of the firm for the last three years. (2012-13, 2013-14 and 2014-15)							
10.	Experience in the line of manufacturing /trading in sports kit items (mention number of years)							
11.	List of clients to whom such items have been supplied during last 3 years.(Please attach separate sheets.)							
12.	An undertaking that the quoted items have not been supplied to any other Govt./Semi Govt./Private Organization at a lesser rate							
13.	Declaration/affidavit.(Refer Annexure – 5)							
14.	Complete Bid Document duly signed at each page.							
15.	An undertaking that, the quoted items/samples deposited meet the technical specifications given in Annexure- 3.							
16.	Authority letter from Manufacturer (OEM), in case bid is submitted on behalf of other manufacturer.							
17.	Details of sample deposit:	<table border="1"> <thead> <tr> <th>S.No</th> <th>Item</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	S.No	Item	Number			
S.No	Item	Number						



DECLARATION

1. The information filled by the undersigned is correct and genuine to the best of my knowledge.
2. We/I certify that We/I are/is genuine manufacturer of the items required by the Mission Directorate - RGKA as mentioned in the Financial Bid.

OR

We/I have been authorized by _____ to quote for their products on their behalf.

3. In the event of my/our failure to make the supply when called upon to do so by the Mission Directorate - RGKA, I / We agree to the forfeiture of my/our security money deposited with the Mission Directorate.
4. I / We have deposited earnest money amounting to Rs.15,000/- as per Demand Draft No. _____ dated _____ as desired.
5. I / We agree to abide by the terms and conditions attached with the form.

(Signature of The Bidder/Authorized Signatory)

With Official Seal



Tender for supply of sports kit items to Mission Directorate-RGKA, MYAS for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

FORMAT OF AFFIDAFIT FOR SUBMISSION OF THE TENDER

Certified that the quality of goods quoted in the tender are correct and as per technical specifications and allied details mentioned in **Annexure.2** and we are liable to pay damage out of the Security in case of any defect. Mission Directorate - RGKA may impose penalty as deemed fit & will have right to make recovery from Security or to make deduction from the bill.

(Signature of The Bidder/Authorized Signatory)

With Official Seal

A handwritten signature in black ink, consisting of a long, sweeping horizontal stroke followed by a small, stylized flourish at the end.

Tender for supply of sports kit items to Mission Directorate-RGKA, MYAS for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

FINANCIAL BID DOCUMENT

(To be submitted in Envelope 'C')

1. Name of Bidder _____
2. Name of Proprietor/Partner _____
3. Address of the firm _____
4. Telephone/Fax No. Email ID _____

S.No.	Name of Item	Rate in Rupees
1.	For Gold Medal winner	
	i. Track Suit-one	
	ii. T-Shirt -one	
2.	For Silver Medal winner	
	i.Track Suit -one	
	ii.Kit bag-one	
3.	For Bronze winner	
	i.Track suit	
Total		

COMMERCIAL TERMS

We hereby undertake that no extra charges on any account will be claimed except as mentioned above. We also hereby undertake to strictly abide by the commercial and other terms laid down in the tender.

(Signature of The Bidder/Authorized Signatory)

With Official Seal

Note: Rates may be quoted for each item to be distributed to Gold, Silver and Bronze medal winners taking into account the financial limits



Technical Bid

Format for Specifications of Items proposed to be supplied/installed

S.No.	Item	Technical Specifications	Deviations (if any) from Technical Specifications required by the Purchaser

(Signature of The Bidder/Authorized Signatory)

With Official Seal



ANNEXURE 9.

Tender for supply of sports kit items to Mission Directorate-RGKA, MYAS for distribution to the medal winners of National level sports competitions under RGKA for 2015-16.

S.No.	Details of EMD/Cost of Tender Documents	Requirement
1.	Name of the Bidder	
2.	Name of the Proprietor/Partner	
3.	Address of the Firm	
4.	Telephone / FAX No.	
5.	E mail ID	
6.	Amount of EMD	Rs.70,000/-
7.	Demand Draft No & Date issued in favour of	NSDF-PYKKA
8.	Amount of Cost of Tender Documents:	Rs.1000/-
9.	Demand Draft No. & Date Issued in favour of	NSDF-PYKKA

(Signature of The Bidder/Authorized Signatory)

With Official Seal

