



**Government of Odisha**  
**Department of Sports & Youth Services**  
**C-1, Nayapalli, Bhubaneswar-751012**

**SYS-CSS-CSSP-0002-2021- 3182/, dated March 22, 2021**

Sealed proposals are invited from authorised supplier/ dealer/ distributor having valid GST Clearance Certificate & PAN, for supply of sports science equipment with specifications as in **Annexure-1** to Sports and Youth Services Department, Odisha as per the following timelines.

1	Time and last date for submission of bids by Speed Post/ Courier	4PM, April 13, 2021
2	Time and date for submission of pre-bid queries by e-mail to <a href="mailto:kisceodisha@gmail.com">kisceodisha@gmail.com</a>	5PM, March 30, 2021
3	Date and time for virtual pre-bid meeting	3PM, March 31, 2021
4	Date for response to pre-bid queries and publication of corrigendum in website <a href="http://www.department.sportsodisha.gov.in">www.department.sportsodisha.gov.in</a>	April 5, 2021
5	Time and date for opening of technical bid	11AM, April 15, 2021
6	Time and date for opening of financial bid	As decided by DSYS

Bids received beyond the time and date mentioned above and without supporting documentation shall not be considered. The undersigned reserves the right to accept/ reject any or all proposals without assigning any reasons thereof.

**Terms and conditions:**

- i) Checklist of documents to be submitted as Technical Bid is in **Annexure-2**. The bidder has to arrange the documents in the order mentioned therein.
- ii) The bidder has to submit rates of equipment including delivery and installation charges in the Financial Bid Form given in **Annexure-3**.
- iii) The bidder has to submit a declaration, ink signed with seal in the technical bid in the format given in **Annexure-4**, else the same will be rejected.
- iv) The bidder should have a minimum average annual turnover of INR 50 lakh in each of the last 3 financial years. Copies of annual VAT/ GST return or CA certification or IT return to prove the turnover in the last three financial years must be submitted.
- v) The quoted rate should clearly be written in figures followed by words in brackets without any cutting/ underwriting.

- vi) The quoted rate will be inclusive of delivery, duties, installation and any other charges applicable.
- vii) The interested bidders/ suppliers/ firms are required to submit an authorization certificate from the concerned OEM.
- viii) The purchase order will be placed depending on actual requirement and the availability of funds. The selected bidder shall deliver the equipment within 10 (ten) days of the date of issue of the purchase order.
- ix) The payments shall be made only upon successful delivery of the equipment as per specification in the technical bid. There is no provision for an advance payment. Statutory deductions as applicable under the Income tax and GST Act shall be made from the payment to the supplier.
- x) The bidder should specify the term of warranty and guarantee offered by the OEM. The bidder has to provide warranty-guarantee for a minimum period of one year.
- xi) Post-delivery, the bidder has to arrange training on operational procedure and maintenance of the equipment to sport science manpower, at no additional cost.
- xii) Service, repair and maintenance, if required, will be done by the supplier.
- xiii) The bidders should submit a non-refundable bid processing fees of INR 1,000/- in the form of a Demand Draft in the favour of the Deputy Secretary to Government, Sports and Youth Services Department along with the financial proposal.
- xiv) The bidders should submit an EMD of INR 2,000/- in the form of a Demand Draft in favour of the Deputy Secretary to Government, Sports and Youth Services Department along with the financial proposal.
- xv) The EMD of the successful bidder shall be returned upon receipt of the bank guarantee. EMD of the unsuccessful bidders shall be returned in 7 (seven) days after the proposal opening date.
- xvi) The financial proposal submitted by the bidder shall be valid for a period of 90 days.
- xvii) The Authority reserves the right to accept/ reject any or all proposals without assigning any reasons thereof.
- xviii) Dispute, if any, should be within the Bhubaneswar jurisdiction only.

- xix) The bids must be submitted in the following manner.
1. Envelope 1, superscribed distinctly as, **“Technical Bid- RFP No.:SYS-3182- KISCE” with detailed address of the bidder**
  2. Envelope, superscribed distinctly as: **“Financial bid- RFP No. SYS-3182- KISCE” with detailed address of the bidder**
  3. Envelope 3 containing envelope 1 and 2, superscribed distinctly as, **“Proposal- RFP No. SYS-3182- KISCE with detailed address of the bidder”**
- xx) The technical bid of the bidders will be opened first and the financial bid will be opened only of the bidders whose technical bid is accepted/ qualified. The bidder quoting the lowest financial amount will be selected as the L-1 bidder.
- xxi) The tenderer/ authorized person(s) should sign on each page of the bid document as a token of authenticity of the same.

**By Order of Special Secretary**



A handwritten signature in black ink, followed by a horizontal line and the date "22-3-2021" written below it.

**Deputy Secretary to Government**



**Annexure-1****Equipment specifications**

<b>Sr. No</b>	<b>Name of the equipment</b>	<b>Description/ specification</b>
1	<b>Lactate Testing device (Qty-1)</b>	<ul style="list-style-type: none"> <li>• Portable lactate analyser</li> <li>• Blood lactate test meter without chip coding</li> <li>• Size- Palm size and speedy measurable lactate with only a small sample of blood</li> <li>• High precision and performance equivalent of large-scale testing equipment</li> <li>• Have speedy measurements preferably around 15 seconds</li> <li>• Should store more than 200 measurement results in the memory</li> <li>• Should provide carrying case</li> <li>• Provision to interface the data with data acquisition system through USB cable and result can be viewed in the supplied data management software</li> </ul> <p>The equipment along with all accessories necessary for operation must be supplied together</p>
2	<b>Test strips (Qty 100 pc)</b>	<ul style="list-style-type: none"> <li>• The product must be compatible to the Lactate Testing Device</li> </ul>

**Annexure-2****Checklist of documents to be submitted as Technical Bid**

(To be submitted in the order mentioned below)

<b>Sr. no</b>	<b>Document</b>
1	Bank Draft for payment of Bid Processing Fee/ document in case the bidder claims exemption from payment of Bid Processing Fees
2	Bank draft for payment of EMD/ document in case the bidder claims exemption from payment of EMD
3	VAT/ GST return of last 3 years Or Financial Statements with CA certificate Or IT Return statement for last 3 financial years
4	Proof of valid GST registration number
5	PAN
6	Copy of authorization from the OEM
7	Detailed technical specifications of equipment including catalogue/ OEM details
8	Declaration as per given format in Annexure-4

**Annexure-3****Financial bid submission form**

<b>Sr. No</b>	<b>Equipment Description</b>	<b>Qty</b>	<b>Rate (INR)</b>	<b>G.S.T</b>	<b>Amount (INR)</b>
1	Lactate testing device	1			
2	Test strips*	100			
<b>Total amount (in figures)</b>					
<b>Total amount (in words)</b>					

\* Rate should be quoted per 100 strips.

**Signature of the bidder**

(With address & seal)

**Annexure-4**

**DECLARATION TO BE SUBMITTED BY BIDDER IN THE TECHNICAL BID**

**Declaration**

1. I have read the terms and conditions mentioned in the tender document and undertake to abide by the same
2. The information given in the technical bid by the undersigned is correct

**Signature of the bidder**

(With address & seal)

Date: