TENDER CALL NOTICE FOR SUPPLY OF SPORTS EQUIPMENT FOR BASKETBALL UPRIGHTS OF INTERNATIONAL STANDARD AS APPROVED BY F.I.B.A / B.F.I

Sealed tenders are invited by Sports & Youth Services Dept., Govt. of Odisha, C-1, Nayapalli, Bhubaneswar - 751012 (Odisha) from the reputed manufacturers / authorized dealers for supply & installation of FIBA / B.F.I. approved Movable Hydraulic Basketball uprights with pressure Ring, Electronics Score Board & Game Clock in J.N. Indoor Stadium, Cuttack (Odisha).

The detailed information, terms and conditions governing the award of contract as contained in the tender documents which may be obtained from the Accounts Section, Sports & Youth Services Dept. Govt. of Odisha, C-1, Nayapalli, Bhubaneswar - 12 on any working day from the date of publication of this notice till 25-8-2013 during office working hours on payment of prescribed tender paper cost amounting to Rs.500/- (Rupees five hundred) only either in shape of demand draft drawn in favour of Under Secretary to Government, Sports & Youth Services Department, Govt. of Odisha, Bhubaneswar or in shape of cash. The cost of Tender paper is not refundable (Non-refundable).

Details are also available on website on www.deysodisha.gov.in.

In case of downloading the Tender Form from website, the Tenderer will have to submit the cost of Tender paper in shape of Demand Draft separately in the envelope containing EMD and Technical Bid (Envelope ‘A’).

The tender offer in the prescribed tender form along with all relevant documents sealed and complete in all respects must be submitted latest by 26-08-2013 upto 3.00 pm in Sports & Youth Services Dept. which will be opened on the same day (26-8-2013) at 4.30 pm in presence of the tenderers or their authorized representatives. Tender(s) received after due date & time shall not be accepted and Director, Sports & YS shall not be responsible for delay in postal delivery or any other reasons.

Sports & Youth Services Dept. Govt. of Odisha reserves the right to accept or reject any or all tender without assigning any reason whatsoever.

Bidding Documents: Not transferable

Date of Commencement of sale of the Tender paper : 06-08-2013 at 11.00 AM
Date of Pre-bid Conference : 13-08-2013 at 3.00 PM
Last date/time for sale of Tender paper : 25-8-2013 up to 4 PM
Last date/time for submission of Tender documents : 26-08-2013 up to 3.00 PM
Date/time of opening of Bid documents : 26-08-2013 at 4.00 PM
Place for opening of Tender documents/Address for Communication/Receipt of Bid Documents : Sports & YS Department, C-1, Nayapalli, Bhubaneswar- 1751012

DIRECTOR
TERMS & CONDITIONS FOR SUPPLY

01. On behalf of Government of Odisha, Sports & Youth Services Department, C-1, Nayapalli, Bhubaneswar-751012, Director, Sports & YS (hereinafter referred to as the Purchaser), invites tenders from established and reliable manufacturers or their authorised agents/Dealers/Suppliers for the supply as set forth in the "Schedule of Requirements".

02. Earnest Money amounting to Rs 25,000/- (Rupees Twenty Five Thousand) in shape of Demand Draft drawn in favour of Under Secretary to Government, Sports & Youth Services Department Govt. of Odisha, Technical Bid form & Terms & condition for supply duly filled & signed along with all relevant requisitioned documents shall be submitted in Envelope – 'A'.

03. The Financial Bid form duly filled in shall be submitted in Envelope – 'B'.

04. Payment will be released after satisfactory supply and receipt of goods, supplied as per supply order as well as verification of the goods by a Technical Committee to be constituted by the Purchaser and installation in the premises of J.N. Indoor Stadium, Cuttack (Odisha) satisfactorily. The duty filled authorization letter for release of Payment through Core Banking / RTGS must be submitted along with the bid as per Annexure – H.

05. Both the Envelopes should be clearly marked as Envelope A & Envelope B with the words "TENDER FOR THE SUPPLY OF FIBA/BFI APPROVED MOBILE BASKETBALL UPRIGHTS & ACCESSORIES" super scribed on the top left corner of the envelopes which should also show the name and address of the bidder.

06. The Movable Basketball uprights & accessories should meet the exact specifications specified by International Basketball Federation (FIBA). The quoted SPORTS EQUIPMENT should be of International standard.

07. In case of doubt in material/equipment supplied the expenditure on getting of material tested will be borne by the tenderer.

08. The EMD of unsuccessful bidder will be returned within 30 days after the
finalization of the tender.

09. The EMD of successful bidder shall be refunded either after expiry of the validity of the contract or after use of the equipments in any major tournaments whichever is earlier.

10. No interest shall be payable on EMD by the Purchaser.

11. The rate of different equipments, all taxes, packing charges, transportation, Insurance, Installation charges etc should be clearly indicated separately in the Financial Bid. The equipments should be delivered at the destination i.e., Jawaharlal Nehru Indoor Stadium, Killa Fort, Cuttack, Odisha. The rate quoted in tender should be valid up to 31-3-2014

12. The supplies shall be executed at the time and in the manner prescribed by the Indenting Officer. Any contravention thereof shall be deemed as a breach of contract and penalties as prescribed by the Director may be imposed.

13. The Director, Sports & Youth Services, Odisha will have the right to reject any or all the bids without assigning any reason at any stage.

14. The Director, Sports & Youth Services, Odisha shall have the right of awarding the supply order/work to one supplier or different suppliers for the supply of Sports Equipment.

15. Bids received without Earnest Money, Brouchers of quoted items, conditional or incomplete, having cuttings or over writing is liable to be rejected.

16. The supplies received, if not found as per the specification/approved by the Committee liable to be rejected.

17. In case of bidder failing to make the supply in a given time and place, Sports & Youth Services Department shall have the right to purchase the same from the other source at the risk and cost of Supplier.

18. In case of late/delayed supply of ordered sports equipment, Sports &YS Department has right to accept or reject the supply or levy penalty for such late supply.

19. The Director, SYS Dept. will be legally competent to cancel the contract of supply and also take any other action against the supplier including imposing any penalty on the supplier during pendency and till the final execution of the contract of the supply, in case the supplier is ever found to have committed any fraud against
SYS Dept. Bhubaneswar in supplying the material or indulge in any other malpractices thereof causing any financial losses during contract period.

20. The contract can be terminated or cancelled summarily by Director in whole or in part any time without assigning any reason, if the supply made by the manufacturer / supplier is found not according to the approved specification or in case supply is not received within stipulated time.

21. The Bidder should furnished copy of VAT/ Sale Tax/CST/PAN/TIN etc. at the time of submission of Tender.

22. The Director, Sports & Youth Services will have the right to forfeit the Earnest Money, if the terms and conditions of the Tender are not adhered to by the supplier or breach of Contract.

23. In case any dispute arises in regard to the tender, the decision of the Director, Sports & Youth Services will be final and binding.

24. In case of litigation, the courts at Bhubaneswar only will have jurisdiction for deciding case according to Indian laws in force.

25. 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

26. It must be noted that this is just an enquiry and does not amount to any commitment on the part of Director Sports & Youth Services to order any of all products offered. The decision of Director in this regard would be final and be entirely, at his discretion.

27. The tenderer should sign each page of the Tender Enquiry as a token of accepting the terms and conditions.

28. Tender(s) received after due date & time shall not be accepted and Director, Sports & YS shall not be responsible for delay in postal delivery or any other reasons.

29. WARRANTY

29.1 The supplier warrants that the goods supplied under the contract is new, unused, of the most recent of current models and incorporates all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and/or the material used are as per the purchaser's
specifications) or workmanship or from any act or omission of the supplier, they may develop under normal use of the supplied goods under the conditions prevailing in India.

29.2 This warranty shall remain valid for 36 (thirty six) months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser, in terms of the contract. The purchaser shall promptly notify the supplier in writing of any claim arising under this warranty.

Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the Schedule of Requirements and the contract), repair or 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.

29.3 In the event of any correction of a defect or replacement of any defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 36 (thirty six) months from the date, such corrected/replaced material starts functioning to the satisfaction of the purchaser.

29.4 If the supplier, having been notified, fails to take up remedy the defect(s) within a reasonable period (or within the period, if specified in the Schedule of Requirements and the contract), the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier, under contract.

30. Pre-Qualification Criteria (PQ)

30.1 The Bidder/Tenderer should have supplied & installed similar items or executed similar contract at least in two Indoor Stadium in India during last two years. Documentary proof should be submitted.

30.2 Should have the capability with respect to personnel, equipment and manufacturing facilities

30.3 Financial capability: Annual report (Balance sheet and profit & loss Account) of last three years to be submitted.

I have read and understood all the terms & conditions of the Tender Enquiry and hereby undertake to abide by the same.

SIGNATURE OF THE BIDDER
with Address & Seal
TENDER CALL NOTICE FOR SUPPLY OF SPORTS EQUIPMENT 
OF REPUTED BRAND.

TECHNICAL BID FORM
(TO BE SUBMITTED SEPARATELY IN ENVELOPE – ‘A’) 

Date & Time for Submission of Tender : 26-08-2013 up to 3.00 PM
Date & Time for Opening of Tender : 26-08-2013 at 4.00 PM

The following details / documents / certificates issued by the concerned Authorities in respect of
the bidder are required to be submitted for qualifying in Technical Bid :-

1. Name of the Firm/Agency : 
2. Name of the Proprietor / Partner/Director : 
3. Address of the Firm / Company : 
4. Registration Number of the Firm / Memorandum & Articles of Association of the Company : 
5. Telephone / Fax No./ Email Id : 
6. PAN/TIN number ( attach a Photo copy ) : 
7. VAT / CST number (’attach a Photo copy ) : 
8. Attach copies of ITR for the last two years : 
9. Documentary proof regarding Manufacturer / Authorized Distributor / Agent : 
10. Experience in the line (mention number of Years) / Credential – Attach list of Clients : 
11. EMD DETAILS:- Demand Draft No & Date ________________ Amount ________________
Bank Name______________

12. Payment of the cost of Tender Paper
   i) In case deposit in shape of Cash indicate
   ii) Incase of enclosing Bank Draft

Bank name & Branch

SIGNATURE OF THE BIDDER
# Annexure-‘I’

"Schedule of Requirements"

## LIST OF SPORTS EQUIPMENTS FOR INDOOR BASKETBALL
 APPROVED BY INTERNATIONAL BASKETBALL FEDERATION

<table>
<thead>
<tr>
<th>Sl.</th>
<th>Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Movable Hydraulic Basketball Uprights as approved by FIBA in Rules &amp; Regulation 2012 with 30 mm Transparent Acrylic Back Board with International standard Double Die Made frame Aluminum Anodized / Steel Powder coated with built in Brackets for Mounting, Dunking Rings with three Springs Mechanism, 3.2 mtrs projections from the base pole, Special No harm floor polish wheels height Adjustable with state of the art easy operation Technology. All system based on “Shield” Belgium Pattern indigenously made with the help of best Materials. Padding on the vertical uprights as well as Bottom of the back board with a fittings of 24 sec. device on the top of horizontal projection. The complete set should be folded pattern for easy mobility &amp; storage.</td>
<td>One pair</td>
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<tr>
<td>2</td>
<td>Electronics Score Board, multi functional, (Wireless, Remote control operated) TIME DISPLAY, PERIOD DISP TEAM SCORE A &amp; B, TEAM FOUL A &amp; B (Pre-settable), NEXT BALL POSSESSION INDICATOR, WITH MOBILE STAND</td>
<td>One piece</td>
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<tr>
<td>3</td>
<td>Game Clock with 24 Sec device, synchronized, Electronic with Buzzer &amp; Control panel and cord/ Remote control. (Set consists of two Display units with control units For 24 Sec.</td>
<td>Two Sets</td>
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</tbody>
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## AUTHORISATION LETTER FOR RELEASE OF PAYMENT

<table>
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<tr>
<th>Payee Particulars</th>
<th>Name of Payee as in Bank Account</th>
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<tbody>
<tr>
<td></td>
<td>Address :-</td>
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<td>Telephone / Fax No. with STD code</td>
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<tr>
<th>Bank Details</th>
<th>Name of the Bank</th>
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<td>Bank Branch Address</td>
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<td>(full address &amp; telephone no.)</td>
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<td></td>
<td>Mode of electronic transfer available</td>
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<td></td>
<td>RTGS NIFD any other</td>
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<td></td>
<td>IFSC Code</td>
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<td>MICR code</td>
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</tbody>
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Signature ______________________
(Owner of the firm / individual)

Name ______________________

Account number has been verified by me

Manager (Bank branch maintaining the account)

Forwarded to DDO, Sports & Youth Services, Govt. of Odisha, Bhubaneswar along with formal sanction for making payment.

Signature ______________________

Name & Designation ______________________
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<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Rate</th>
<th>Qty</th>
<th>Total amount both in figure &amp; Words</th>
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<tbody>
<tr>
<td>01</td>
<td>Movable Basketball Uprights as approved by FIBA in Rules &amp; Regulation 2012 with 30 mm Transparant Acrylic Back Board with International standard Double Die Made frame Aluminum Anodized /Steel Powder coated with built in Brackets for Mounting, Dunking Rings with three Springs Mechanism, 3.2 mtrs projections from the base pole, Special No harm floor polish wheels height Adjustable with state of the art easy operation Technology. All system based on “ Shield” Belgium Pattern indigenously made with the help of best Materials. Padding on the vertical uprights as well as Bottom of the back board with a fittings of 24 sec. Device on the top of horizontal projection. The complete set can be folded pattern for easy mobility &amp; storage</td>
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<td>Two Sets</td>
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Packing charge if any
Taxes as applicable against Government
Supply if any
Transportation, loading, unloading & insurance if any
Installation charge if any
Any other charges to be indicated in detail
Grand total cost of the required equipments
Total cost in figure:

SIGNATURE OF THE BIDDER With Address & Seal
PERFORMANCE STATEMENT
(In proof of eligibility of bidders for the period of last two years)

Documentary evidence viz. copy of award letter, certificate of performance in support of satisfactory execution of works

<table>
<thead>
<tr>
<th>Order placed by the organization with address</th>
<th>Order No &amp; date</th>
<th>Items / Quantity</th>
<th>Date of completion of delivery</th>
<th>Remarks indicating reasons for late delivery, if any</th>
<th>Contact person of the organization and contact number</th>
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Signature of bidders