

**Government of Andhra Pradesh
Department of Youth Advancement & Sports
Sports Authority of Andhra Pradesh (SAAP)**

**IGMC Stadium, Labbipet, Bundar Road, Vijayawada-520010
Phone/ Fax: 0866 2499699, email: saapitdept@apsports.in**

Tender No. 08/SAAP/PUR/SK/2018, Date:30 /11/2018

TENDER FOR

Procurement of Sports Kits for Sports Authority of Andhra Pradesh (SAAP)

(Visit us: www.apsports.in)

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Newspaper advertisement

**Department of Youth Advancement & Sports
Sports Authority of Andhra Pradesh (SAAP)**
IGMC Stadium, Labbipet, Bundar Road,
Vijayawada, Andhra Pradesh- 520010

Tender No. 08/SAAP/PUR/SK/2018, Date: 30 /11/2018

Notice Inviting Tender

Short Tender Notice

Procurement of Sports Kits for Sports Authority of Andhra Pradesh (SAAP)

Last date of submission of tenders: 13/12/2018 at 4.00 PM

For further details regarding detailed Tender Notification and please visit
<http://www.apsports.in/>

**Sd/-
Vice Chairman & Managing Director,
Sports Authority of Andhra Pradesh.**

Section A

Tender Call Notice

**Department of Youth Advancement & Sports
Sports Authority of Andhra Pradesh (SAAP)**

IGMC Stadium, Labbipet, Bundar Road

Vijayawada, Andhra Pradesh- 520010

Website: www.apsports.in

**Tender Call Notice for
Procurement of Sports Kits for Sports Authority of Andhra Pradesh (SAAP)**

Time schedule of various tender related events:

| | |
|-----------------------------|---|
| Bid calling date | 01-11-2018 |
| Bid closing date/time | 13-12-2018, 03.00 PM |
| Bid Opening date | 13-12-2018, 04.00 PM |
| Price of Tender Set | Rs. 1,000/- (One Thousand Rupees) DD in the favor of Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, payable at Vijayawada. |
| Earnest Money Deposit (EMD) | Rs. 50,000/- (Fifty Thousand Rupees) DD in the favor of Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, payable at Vijayawada. |
| Contact person | Procurement Expert, Email: saapitdept@apsports.in , Ph: 0866-2499699 |
| Tender No. | 08/SAAP/PUR/SK/2018 |

Note: The bid document should be purchased at SAAP office, and available in www.apsports.in website to download.

A.1. The solution, service or material required:

This tender call is sealed Tender, The tenderer should submit the Technical Bid and Financial bid along with the specifications leaf-lets and brochures, if any, in separate sealed covers. Both these sealed covers are to be put in a bigger sealed cover.

SAAP invites the bids from the interested parties for Procurement of Sports Kits at SAAP Head Office, Vijayawada.

Outright Purchase:

| S.No | Schedule Description | Set | Kit |
|------|----------------------|---------|----------|
| 1 | Cricket Bat | 02 | 500 kits |
| 2 | Leg Guard | 02 | |
| 3 | Tennis Balls | 06 | |
| 4 | Helmet | 02 | |
| 5 | Stumps | 02 Sets | |
| 6 | Elbow Guard | 02 | |
| 7 | Abdominal Guard | 02 | |
| 8 | Cricket Leather Ball | 01 | |
| 9 | Thigh Guard | 02 | |
| 10 | Kit Bag | 01 | |

Note: During the validity of the tender period thereof, the bidder should be ready to supply any no. of quantity as requested.

A.2. Delivery period:

Bidder shall deliver the goods within **30 Days** from the date of issue of staggered order.

A.3. Warranty

Warranty period is as specified in the Section C, which will start from the date of delivery, or from the date of installation of items whichever is earlier.

A.4. Order Placing Authority

i) SAAP reserve the right to place 50% of additional staggered orders during the contract period.

ii) SAAP reserves the right not to place any supply / purchase order whatsoever, irrespective of finalization of the L1 bidder.

Section B

B. Qualification Criteria:

1. The Bidder / Authorized suppliers/ Distributors/ Dealers Should be in existence for the last **05 Years** as on bid calling date. Bidder should submit Manufacturer's Authorization from specific to this tender. (Bidder's Format).
2. The Bidder/ Authorized Suppliers/ Distributors/ Dealers should have similar experience in supplying the Sports material and Equipment to any Govt institutions/ Agencies/ Organizations in the last three Years.
3. The bidder of OEM should not have been debarred / blacklisted by any State Government / Central Government / PSU / Reputed Organizations for any reason in the last three financial years as on bid calling date. A letter of undertaking on the letter heads of the Bidder/Manufacturer should be submitted separately stating that they have not been blacklisted by any State Government / Central Government / PSU for any reason in the last three years and should be signed by an Officer competent and having the power of attorney (with Company stamp) to bind the bidding Firm / Manufactures(s).
4. Tenderer should quote for all the items in the tender. The evaluation will be done on the total value and the contract will be awarded to the qualified L1 bidder for the all items. Partly quoted bids will be rejected.
5. The manufacturing company of the sports material and equipment should have and ISO certification rules and the items / Equipment preferably should have ISI/BIs mark.
6. The bidders have to produce the sample of the sports material before the Technical committee at the time of Technical Bid evaluation.

Note: Relevant documents in support of above should be furnished.

Section C

C. Statement of important limits/values related to bid

| S.No | Item | Description | | | | |
|---|---|---|-------------------------------------|-------------------------------------|------------------------|-----------------------------|
| 1 | EMD for all Schedules | EMD Rs.50,000/- (Rs. Fifty Thousand Rupees). The EMD should be in the form of DD in favor of "Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh payable at Vijayawada. | | | | |
| 2 | Bid Validity Period | 60 days from the date of opening of bids. | | | | |
| 3 | EMD Validity Period | Demand Draft that are issued by any Scheduled / Nationalized banks only will be accepted. DD Validity should be 3 months and DD to be taken after bid calling date. | | | | |
| 4 | Period of furnishing performance security | Within 7 days from date of receipt of Notification of Award for the respective schedules. | | | | |
| 5 | Performance Security Value. | The bidder has to submit the 10% PBG on total contract/PO values in favor of "Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh payable at Vijayawada. From any Nationalized / Scheduled Bank before signing of the Contract / issue of purchase order. | | | | |
| 6 | Performance Security Validity Period | 60 days beyond warranty | | | | |
| 7 | Period of signing of Contract | Within 7 days from date of receipt of Notification of Award. | | | | |
| 8 | Payment Terms (Out Right Purchase Model) | <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Payment Terms</th> <th style="text-align: left;">By Purchase Order Issuing Authority</th> </tr> </thead> <tbody> <tr> <td>On successful delivery</td> <td>100% of contract / PO value</td> </tr> </tbody> </table> | Payment Terms | By Purchase Order Issuing Authority | On successful delivery | 100% of contract / PO value |
| | | Payment Terms | By Purchase Order Issuing Authority | | | |
| On successful delivery | 100% of contract / PO value | | | | | |
| <p>Note : All the Delivery Challans to be Counter signed by the respective Competent Authority as Designated by the user department.</p> <p>The certificate/report should have Name, Designation, Signature, Phone number, Date and Seal of the Officer.</p> <p>The DC/IR will not be processed for payments if the Name, Designation, Signature, Phone number, Date and Seal of the Officers are not available.</p> | | | | | | |
| 9 | Late Deliveries / Installations | <p>Late Deliveries / Installations:</p> <p>1 % of the late delivered or deemed late delivered / installed goods for one week or part thereof, 1.5 % for Two weeks or part thereof, 2 % for Three weeks or part thereof, 2.5 % for Four weeks or part thereof and so on.</p> | | | | |
| 10 | Maximum late deliveries/installation | Maximum late deliveries/installations: 10% on the Total value of goods for that location/site for late delivery / installation or deemed late delivered / installed goods. | | | | |
| 11 | Conditional Bids | Not Acceptable and liable for rejection. | | | | |

| | | |
|----|------------------------------|---|
| 12 | Eligibility Criteria | As per Section B |
| 13 | Procedure for Bid Submission | Bids shall be submitted as a Sealed Cover Tenders The bidders should submit respective documents in Technical bid documentation as detailed at Section E & G of the RFP including EMD. The bidders shall sign on all the statements, documents certificates Owning responsibility for their correctness/authenticity. |

Section D

D.1. Bidding Procedure: Separate Bid for each Schedule:

Offers should be made in two parts namely, "Technical bid" and "Financial bid" and in the format given in bid document. Each offer should be placed in a separate envelop super scribed "Technical Bid" and "Financial Bid", as the case may be, followed by the title mentioned above against "Tender Call".

- 1.) EMD details should be given in the Tender Document
- 2.) Tenders will be accepted only from those who have purchased the Bid Document.
- 3.) All correspondence should be with SAAP contact person.
- 4.) A complete set of bidding documents may be purchased by interested bidders from the SAAP contact person upon payment of the bid document price, which is non-refundable. Payment of bid document price should be by demand draft / cashier's cheque available in SAAP website.

D.2. Technical Bid:

It shall include the following information about the firm and its proposal.

1. General information on the bidder's company in Form P-1
2. Details of Turnover in Form P-2
3. List of major customers in support of turnover in Form P-3
4. Declaration regarding clean track record in Form-P4
5. Manufacturer's authorization to participate in bidding process apart from such other documents like authorization certificate for dealing in the products for which bid is submitted. (However this will not apply to Manufacturers) as per Annexure II.
6. Deviation(s) to technical specifications, if any in Form T-1
7. Check list in Form T-2
8. Un price bill of material Form T-3
9. Detailed technical documentation, reference to various industry standards to which the products/services included in vendor's offer conform, and literature concerning the proposed solution.
10. Other information, if any required in the bid document.

D.3. Financial bid:

The financial bid should provide cost calculations corresponding to unit price of each item of the respective schedules in Form F-1.

Section E

Bid evaluation procedure:

Bids would be evaluated item wise in each schedule. Technical bid documentation should be in the prescribed format. If a vendor has any comment to offer about the procedural aspects of this tender, it should be intimated to SAAP. In case the schedule or procedure of tender processing is revised, the same shall be communicated by telephone, courier, or e-mail as the case may be to all the vendors who have paid the tender document fee.

E.1. Opening of bids:

The Technical committee, SAAP, shall open the bids and list them for further evaluation. The Financial bids of only those bidders who are qualified in technical evaluation will be opened.

E.2. EMD Validity:

The EMD will be scrutinized first for the amount and validity period. The bids submitted with required EMD amount and validity only be considered for the evaluation. The bids submitted with insufficient EMD amount/validity will be treated as disqualified bids and those bids will not be considered for further evaluation.

E.3. Technical bid documentation:

Technical bid documentation shall be evaluated in two sub-steps. Firstly, the documentation furnished by the vendor shall be examined. if the product /services offered, technical specification and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project. In the second step, SAAP may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professionals to verify claims made in technical bid documentation.

E.4. Award Criterion:

Final choice of the firm to execute the project shall be made on the basis of conformity to technical specifications, appropriateness of the product offered, capability of bidder to execute and service the project and appropriateness of financial offer from the point of view of cost-effectiveness for the product/services.

Section F

General instructions to bidders.

F.1. Definitions:

1. Tender call or invitation for bids means the detailed notification seeking a set of solution(s), service(s), materials or any combination of them.
2. Specifications mean the functional and technical specifications or statement of work, as the case may be.
3. Firm means a company, authority, co-operative or any other organization incorporated under appropriate statute as is applicable in the country of incorporation.
4. Bidder means any firm offering the solution(s), service(s) and/or materials required in the tender call. The word vendor when used in the pre-award period shall be synonymous with bidder and when used after award of the contract shall mean the successful bidder with whom SAAP signs the contract for rendering of goods and services.
5. Technical bid means that part of the offer that provides information to facilitate assessment by SAAP, professional, technical and financial standing of the bidder, conformity to specifications etc.
6. Financial Bid means that part of the offer, that provides price schedule, total project costs etc.
7. Two part Bid means the Technical and financial bids submitted in Physical to SAAP.
8. Composite bid means a bid in which the technical and financial parts are combined into one but their evaluation is sequential.
9. Goods and services mean the solution(s), service(s), materials or a combination of them in the context of the tender call and specifications.
10. The word goods when used singly shall mean the hardware, firmware component of the goods and services.
11. Maintenance period means period mentioned in bid document for maintaining the systems beyond warranty period.

F.2 General Eligibility

1. This invitation for bids is open to all firms from within India, who are eligible to do business in India under relevant Indian laws as is in force at the time of bidding subject to meeting the qualification criterion.
2. Bidders marked/considered by SAAP to be ineligible to participate for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices shall not be eligible.
3. Bidder/Consortium Member debarred/ blacklisted by any Central or State Govt. / Quasi –Govt. Departments or organizations as on bid calling date for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices shall not be eligible.
4. Breach of general or specific instructions for bidding, general and special conditions of contract with SAAP or any of its user organizations may make a firm ineligible to participate in bidding process.

F.3 Bid forms

1. Wherever a specific form is prescribed in the bid document, the bidder shall use the form to provide relevant information. If the form does not provide space for any required information, space at the end of the form or additional sheets shall be used to convey the said information.
2. For all other cases, the bidder shall design a form to hold the required information.

F.4 Cost of bidding

1. The bidder shall bear all costs associated with the preparation and submission of its bid, and SAAP will in no case be responsible for those costs, regardless of the conduct or outcome of the bidding process.
2. Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.

F.5 Clarification of bidding documents

1. A prospective vendor requiring any clarification of the bidding documents may notify SAAP contact person. Written copies / e-mail of the SAAP response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.

2. The concerned person will respond to any request for clarification of bidding documents which it receives no later than bid clarification date mentioned in the notice prior to deadline for submission of bids prescribed in the tender notice. No clarification from any bidder shall be entertained after the close of date and time for seeking clarification mentioned in tender call notice. It is further clarified that SAAP shall not entertain any correspondence regarding delay or non-receipt of clarification from SAAP.

F.6 Amendment of bidding documents

1. At any time prior to the deadline for submission of bids, SAAP, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment.
2. All prospective bidders those who have received the bidding documents will be notified of the amendment and such modification will be binding on all bidders.
3. In order to allow prospective bidders reasonable time in which to consider the amendment in preparing their bids, SAAP, at its discretion, may extend the deadline for the submission of bids.

F.7 Period of validity of bids

1. Bids shall remain valid for the days or duration specified in the bid document, after the date of bid opening prescribed by SAAP. A bid valid for a shorter period shall be rejected as non-responsive.
2. In exceptional circumstances, SAAP may solicit the bidders' consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A bidder granting the request will not be permitted to modify its bid.

F.8 Submission of bids

The bidders shall submit all the bids i.e., Technical and Financial Bids in sealed cover.

F.9 Late bids

Any bid not submitted before bid-closing time will be rejected.

F.10 Modification and withdrawal of bids

1. No bid can be modified subsequent to the deadline for submission of bids.
2. No bid can be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval will result in the forfeiture of its bid security (EMD).

F.11 General Business information:

The bidder shall furnish general business information to facilitate assessment of its professional, technical and commercial capacity and reputation.

F.12 Bid security i.e. Earnest Money Deposit (EMD)

1. The bidder shall furnish, as part of its bid, a bid security for the amount specified in the tender call notice.
2. The bid security is required by SAAP to:
 - a. Assure bidder's continued interest till award of contract and
 - b. Conduct in accordance with bid conditions during the bid evaluation process.
3. The bid security shall be in Indian rupees and shall be a bank guarantee or a Demand Draft (DD), issued by a reputable bank scheduled in India and having at least one branch office in Vijayawada/ Guntur.
4. Unsuccessful bidder's bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by SAAP.
5. The successful bidder's bid security will be discharged upon the bidder signing the contract, and furnishing the performance security,
6. The bid security may be forfeited:
 - a. if a bidder withdraws its bid during the period of bid validity or
 - b. in the case of a successful bidder, if the bidder fails:
 - i. to sign the contract in time; or
 - ii. to furnish performance security.

F.13 Preparation of Technical bid

It shall consist of the following parts.

1. General business information
2. Turnover details
3. Major clients' details
4. Bid security (EMD)
5. Any other relevant information
6. Technical documentation – confirmation to technical specifications etc.
7. In the case of a bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the good's manufacturer or producer to supply the goods in India.

F.14 Preparation of financial bid

1. Overview of financial bid

The financial bid should provide cost calculations corresponding to each component of the project.

1. Bid prices

- a. The bidder shall indicate the unit prices (where applicable) and the total bid price of the goods/services it proposes to supply under the contract.
- b. The bidder shall indicate Basic Prices and taxes, duties etc. (if required) in the form prescribed.
- c. Bidder's separation of price components will be solely for the purpose of facilitating the comparison of bids by SAAP and will not in any way limit the purchaser's right to contract on any of the terms offered.
- d. Prices quoted by the bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account unless otherwise specified in the tender call. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.

2. Bid currency:

Prices shall be quoted in Indian rupees.

Section G

Standard procedure for opening and evaluation of bids

G.1.Outline of bid evaluation procedure

1. The bid opening and evaluation process will be sequential in nature. Means that bidder must qualify a particular stage to be eligible for next stage. SAAP Technical committee shall open the bids and list them for further evaluation.

The Called Tender is a manual tender- the Technical and financial bid covers shall be listed and put into a bag to be sealed according to SAAP procedure. The sealed bag of technical and financial bids shall be in Tender Box and custody of a designated officer for opening. Technical bids of bidders will be opened in presence of Technical Committee, keeping financial bid in sealed bag. Finally, financial bids of those bidders will be opened who are short-listed in technical evaluation.

2. In case of composite bid – technical and financial bids combined, first technical evaluation will be done followed by financial evaluation of only those bids, which have qualified in technical evaluation.
3. Any participating vendor may depute a representative to witness these processes.
4. The standard procedure described here will stand appropriately modified, in view of special procedures of bid evaluation as mentioned in tender call or elsewhere in this bid document or SAAP may deviate from these in specific circumstances if it feels that such deviation is unavoidable or will improve speed of processing and consequent project execution.

G.2. General Guidelines for bid opening and evaluation:

Bids will be in two parts (technical and financial) or composite bid (technical and financial bid together) as indicated in the tender call. For two-part bids there will be multiple bid-opening event, following guidelines will generally be followed by SAAP officers at each such event. However, SAAP may deviate from these in specific circumstances if it feels that such deviation is unavoidable, or will improve speed of processing and consequent project execution.

G.3 Opening of bids

Bids will be opened on the Office of SAAP at the scheduled time & date.

- a) The bidders names, bid modifications or withdrawals, discounts, and the presence or absence of requisite bid security and such other details as the SAAP officer at his/her discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened.
- b) Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

G.4.Preliminary examination of Bids

1. Preliminary scrutiny will be made to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
2. Arithmetical errors 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 vendor does not accept the correction of the errors, its bid will be rejected and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
3. SAAP may waive any minor informality, nonconformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
4. Prior to the detailed evaluation, SAAP 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.
5. If a bid is not substantially responsive, it will be rejected by the SAAP and may not subsequently be made responsive by the bidder by correction of the nonconformity.

G.5. Clarification of bids

During evaluation of the bids, SAAP may, at its discretion, ask the bidder for clarification of its bid. Any Queries / representations should be submitted within 3 days from the date of publishing of the tender. SAAP reserves the right to consider or not to consider the Queries received from the bidders.

G.6. Evaluation of Technical Bids.

Technical bid documentation shall be evaluated in two sub-steps.

- a. Firstly, the documentation furnished by the vendor will be examined prima facie to see if the offer made, technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project.
- b. In the second step, SAAP may ask vendor(s) for Technical demonstration for verifying parameter by parameter confirmation of compliance to specifications. Further, if required vendors may be asked for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

G.7. Evaluation of Financial Bids

Financial bids of those vendors who satisfy all technicalities of the technical bid and corresponding to chosen technical bid choices will only be opened. All other financial bids will be ignored. SAAP will assess the nature of financial offers and may pursue any or all of the options mentioned under financial bid SAAP may at its discretion discuss with vendor(s) available at this stage to clarify contents of financial offer.

1. Bids will be evaluated item wise in each schedule.
2. Evaluation of Financial Bids will be including taxes.

G.8.Evaluation and comparison of financial bids

1. Evaluation of financial bids will exclude and not take into account any offer not asked for or not relevant to the present requirements of user.
2. Evaluation of financial bid will take into account, in addition to the basic bid price, one or more of the following factors
 - a.) The projected costs for the entire contract period.
 - b.) Past track record of bidder in supply/ services and
 - c.) Any other specific criteria indicated in the tender call and/or in the specifications.

G.9. Performance and productivity of the equipment

Bidders shall state the guaranteed performance or efficiency in response to the specifications.

G.10.Contacting SAAP

1. Bidder shall not approach SAAP officers outside of office hours and / or outside SAAP office premises, from the time of the tender call notice to the time the contract is awarded.
2. Any effort by a bidder to influence SAAP officers in the decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's offer and bidder may also be marked as ineligible for future bids. If the bidder wishes to bring additional information to the notice of the SAAP, it should do so in writing.

G.11. SAAP right to vary quantities at time of award

- i) SAAP reserves the right to place upto 50% of additional staggered orders during the contract period.
- ii) SAAP reserves the right not to place any supply / purchase order whatsoever, irrespective of finalization of the L1 bidder.
- iii) SAAP further reserve the right to place multiple purchase orders within the contract period. The RFP / contract does not confer any right whatsoever on the bidder/L1 Bidder for demanding SAAP to place order on them.

G.12. SAAP right to accept any bid and to reject any or all bids

- a. Any deviations in the formats may make the bid liable for rejection.
- b. The Managing Director, SAAP reserves the right to modify / extend / cancel the tender at any point of time without giving any prior notice / any reasoning.

G.13. Notification of award

- a. Prior to expiration of the period of bid validity, SAAP will notify the successful bidder in writing, that its bid has been accepted.
- b. Upon the successful bidder's furnishing of performance security, SAAP will promptly notify each unsuccessful bidder and will discharge its bid security.

G.14. Signing of contract

- a. At the same time as the SAAP notifies the successful bidder that its bid has been accepted, the SAAP will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- b. On receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the SAAP.

G.15. Performance security

- a. On receipt of notification of award from the SAAP, the successful bidder shall furnish the performance security in accordance with the conditions of contract, in the performance security form provided in the bidding documents or in another form acceptable to the SAAP.
- b. Failure of the successful bidder to sign the contract, proposed in this document and as may be modified, elaborated or amended through the award letter, shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the SAAP may make the award to another bidder or call for new bids.

G.16. Corrupt, fraudulent and unethical practices

- a. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the process of contract execution.
- b. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition:
- c. "Unethical practice" means any activity on the part of bidder, which try to circumvent tender process in any way. Unsolicited offering of discounts, reduction in financial bid amount, upward revision of quality of goods etc. after opening of first bid will be treated as unethical practice.
- d. SAAP will reject a proposal for award and may debar the bidder for future tenders in SAAP, if it determines that the bidder has engaged in corrupt, fraudulent or unethical practices in competing for, or in executing a contract.

Section H

General conditions of proposed contract (GCC)

H.1. Definitions

In this contract, the following terms shall be interpreted as indicated. Terms defined in general, instructions to bidders section shall have the same meaning.

- a.) "Contract" means the agreement entered into between the SAAP and the vendor, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
- b.) "Contract price" means the price payable to the vendor under the contract for the full and proper performance of its contractual obligations;
- c.) "Incidental services" means those services ancillary to the supply of the goods and services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other such obligations of the vendor covered under the contract;
- d.) "GCC" means the general conditions of contract contained in this section.
- e.) "SCC" means the special conditions of contract if any.
- f.) "Purchaser/ User" means ultimate recipient of goods and Services.
- g.) "Vendor or Bidder" means the individual or firm supplying the goods and services under this contract.
- h.) "Project site", where applicable, means the place(s) where goods/services are to be made available to user.

H.2 Application

These general conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

H.3 Standards

The goods supplied under this contract shall conform to the standards mentioned in the specifications, and, when no applicable standard is mentioned, the authoritative standards appropriate to the goods' country of origin shall apply. Such standard shall be the latest issued by the concerned institution.

H.4 Use of documents and information

1. The vendor shall not, without prior written consent from SAAP, disclose/share/use the bid document, contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the SAAP in connection therewith, to any person other than a person employed by the vendor in the 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.
2. The Vendor shall not, without prior written consent of SAAP, make use of any document or information made available for the project, except for purposes of performing the Contract.
3. All project related document (including this bid document) issued by SAAP, other than the contract itself, shall remain the property of the SAAP and shall be returned (in all copies) to the SAAP on completion of the Vendor's performance under the contract if so required by the SAAP.

H.4. Performance security

1. On receipt of notification of award, the Vendor shall furnish performance security to SAAP in accordance with bid document requirement.
2. The proceed of the performance security shall be payable to the SAAP as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.
3. The performance security shall be denominated in Indian rupees currency acceptable to SAAP and shall be in one of the following forms:

- a. A bank guarantee, issued by a reputed bank located in India with at least one branch office in Vijayawada, in the form provided in the bidding document or another form acceptable to the SAAP; or
 - b. A demand draft drawn in favor of the Vice Chairman & Managing Director, SAAP.
4. The performance security will be discharged by the SAAP and returned to the Vendor not later than thirty (30) days following the date of completion of all formalities under the contract and if activities, post warranty, by the Vendor is envisaged, following receipt of a performance guarantee for annual maintenance as per bid document.

In the event of any contract amendment, the vendor shall, within 15 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the duration of the Contract.

H.5. Inspection and acceptance tests

1. Inspection and tests prior to shipment of Goods and at final acceptance are as follows:
 - a. Inspection of the goods shall be carried out to check whether the goods are in conformity with the specifications mentioned in the bid document. Following broad test procedure will generally be followed for inspection and testing of equipment. The vendor will dispatch the goods to the ultimate consignee after internal inspection testing along with the supplier's inspection report, manufacturer's warranty certificate. The SAAP will test the equipment after completion of the installation and commissioning at the site of the installation. (If site preparation is not included in the tender call or specification, the vendor should furnish all details of the site requirement to the SAAP sufficiently in advance to get the works completed before receipt of the equipment.)
 - b. The Inspections and tests, at the discretion of SAAP, may be conducted on the premises of the Vendor or its subcontractor(s), at point of delivery, and / or at the good's final destination. If conducted on the premises of the Vendor or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the SAAP.
 - c. Should any inspected or tested goods fail to conform to the specifications the SAAP may reject the goods, and the vendor shall either replace the rejected goods or make alterations necessary to meet specification requirements free of cost to the SAAP /user.

- d. SAAP' right to inspect, test and, where necessary reject the goods after the goods' arrival at user's site shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the SAAP or its representative prior to the goods shipment from the country of origin.
- e. Nothing in this clause shall in any way release the vendor from any warranty or other obligations under this contract.

H.6. Packing

1. The vendor shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperature, 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.
2. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the SAAP.

H.7. Delivery and documents

Delivery of the goods/services shall be made by the vendor in accordance with the terms specified in the Schedule of requirements. The details of shipping and / or other documents to be furnished and submitted by the vendor are specified below.

Upon delivery of the goods to the user, the vendor shall notify the SAAP and mail the following documents to the SAAP:

1. Four copies of the Vendor invoice showing goods description, quantity, unit price total amount.
2. Delivery note or acknowledgement of receipt of goods from the user.
3. Certificate of Origin.

The above documents shall be received by the SAAP before arrival of the Goods (except deliver note and where it is handed over to the user with all documents) and if not received, the vendor will be responsible for any consequent expenses.

H.8. Insurance

1. It is suggested that the goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery up to user site.
2. The insurance should be for replacement value from “Warehouse to warehouse (final destination)” on “All Risks” valid up to 3 months till completion of delivery, installation and commissioning.

H.9. Transportation

Transport of the goods to the project site(s) shall be arranged by the vendor at his cost.

H.10. Warranty

1. The Vendor warrants that the goods and services supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Vendor further warrants that all goods and services supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Vendor that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
2. The warranty period shall be as stated in bid document. The Vendor shall, in addition, comply with the performance guarantees specified under the contract. If, for reasons attributable to the Vendor, these guarantees are not attained in whole or in part, the Vendor shall, make such changes, modifications, and/or additions to the goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expenses and to carry out further performance tests.
3. SAAP /user shall promptly notify the Vendor in writing of any claims arising under this warranty.
4. Upon receipt of such notice, the Vendor shall, within the period specified in GCC and with all reasonable speed, repair or replace the defective goods and services or parts thereof, without costs to the user.
5. If the Vendor, having been notified, fails to remedy the defect(s) within a reasonable period, the SAAP /user may proceed to take such remedial action as may be

necessary, at the vendor's risk and expense and without prejudice to any other rights which the SAAP /user may have against the Vendor under the contract.

H.11. Payment

1. The vendor's request(s) for payment shall be made to the SAAP / Department in writing, accompanied by an invoice describing, Advanced Stamp receipt as appropriate, the goods/service delivered/ performed.
2. The Vendor has to provide Bank Account Details, IFSC..etc. in the Invoice Copy.
3. Payments shall be made promptly by the SAAP /User Department, but in no case later than (30) days after submission of a valid invoice or claim by the vendor.
4. The currency of payment will be Indian rupees.
5. Payment shall be made as indicated in Bid document.
6. Payment will be made through NEFT Transfer/ Online Transfer.

H.12. Prices

Prices charged by the Vendor for goods delivered and services performed under the contract shall not vary from the prices quoted by the Vendor in its bid, with the exception if any price adjustments authorized in special conditions of contract or in the request for bid validity extension, as the case may be.

H.13. Change orders

SAAP may, at any time, by written order given to the Vendor, make changes within the general scope of the Contract in any one or more of the following:

- i. Drawing, designs, or specifications, where Goods to be supplied under the Contract are to be specifically manufactured for the SAAP;
- ii. The method of shipment or packing;
- iii. The place of delivery and/or the services to be provided by the Vendor. If any such change causes an increase or decrease in the cost of, or the time required for, the vendor'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 Vendor for adjustment under this clause must be asserted within thirty (30) days from the date of the Vendor's receipt of the change order.

H.14. Delays in the supplier's performance

A delay by the Vendor in the performance of its delivery obligations shall render the vendor liable to the imposition of appropriate liquidated damages, unless an extension of time is agreed upon by SAAP without liquidated damages.

H.15. Liquidated damages

If the Vendor fails to deliver any or all of the goods or perform the services within the time period(s) specified in the Contract, the SAAP shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to, as per the terms indicated in the bid document, until actual delivery or performance, subject to maximum limit. Once the maximum is reached, the SAAP may consider termination of the contract.

H.16. Termination for default

1. The SAAP, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Vendor, may terminate the Contract in whole or in part:
 - a. if the Vendor fails to deliver any or all of the Goods/services within the time period(s) specified in the contract, or within any extension thereof granted by the SAAP pursuant of GCC or
 - b. if the Vendor fails to perform any other obligation(s) under the Contract.
 - c. if the Vendor, in the judgment of the SAAP has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
2. In the event the SAAP terminated the contract in whole or in part, SAAP may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Vendor shall be liable to the SAAP for any excess costs for such similar goods or services. However, the Vendor shall continue performance of the contract to the extent not terminated.

H.17. Termination for insolvency

SAAP may at any time terminate the contract by giving 15 days written notice to the Vendor if the Vendor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Vendor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the SAAP.

H.18. Termination for convenience

1. SAAP, may at any time by giving 15 days written notice to the Vendor, terminate the Contract, in whole or in part, for its convenience. The notice of termination shall specify that termination is for the SAAP/Purchaser's convenience, the extent to which performance of the Vendor under the Contract is terminated, and the date upon which such termination becomes effective.
2. The goods that are complete and ready for shipment within thirty (30) days after the vendor's receipt of notice of termination shall be accepted by the SAAP at the contract terms and prices. For the remaining Goods, the SAAP may elect to have any portion completed and delivered at the contract terms and prices at its discretion.

H.19. Governing language

The contract shall be written in English. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in same languages.

H.20. Applicable law

The contract shall be interpreted in accordance with appropriate Indian laws.

H.21. Notices

1. Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by telex, email, cable or facsimile and confirmed in writing to the other party's address.
2. A notice shall be effective when delivered or tendered to other party whichever is earlier.

H.22. Taxes and duties

The vendor shall be entirely responsible for all taxes, duties, license fee, road permits etc. incurred until delivery of the contracted Goods/services at the site of the user or as per the terms of tender document if specifically mentioned. However any new taxes introduced by GoI / GoAP during validity of the contract it will be applicable to both parties (i.e. Supplier / Purchaser)

1. Bid Letter Form

BID LETTER

To
Vice Chairman & Managing Director
Sports Authority of Andhra Pradesh,
IGMC Stadium, Labbipet
Bundar Road,
Vijayawada – 520010,
Krishna District (AP)

Date:

Dear Sir,

Sub: Tender No. _____ date: _____

1. We are a registered firm under companies act.
 2. We have carefully read and understood that the terms and conditions of the tender and hereby offer to supply and provide the required services at the price(s) mentioned in the bid.
 3. Period of delivery: we do hereby undertake that in the event of acceptance of our bid, the supply of consultants shall be started at site within _____ days form the date of Award of contract and the delivery will be completed within the time schedule mentioned in the contract bid document.
 4. We agree the complete Bid enclosing with all document/informaiton as required in the tender document.
 5. We agree to abide by our offer for a period of ____ days from date fixed for opening of the tenders and that we shall remain bound by a communication of acceptance within that time.
 6. Certified that the bidder is :
 - A sole proprietorship firm and the person signing the tender is the sole proprietor/constituted attorney of the sole proprietor.
 - A partnership firm and the person signing the tender is the partner of the firm and he has the authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement / by virtue of General power of attorney.
- (OR)
- A Company and a person signing the tender is the consitituted authority:
 - **Note:** Delete what ever is not applicable. All corrections/deletions should invariable be duly attested by the person authroized to sign the tender document.

- We do hereby undertake that until a formal contract is prepared and executed this bid together with your written acceptance thereof and placement of letter of intent awarding the contract shall constitute a binding contract between us.

Date: This _____ day of _____ 2018.

Signature of the bidder with
seal and date

AGREEMENT

(On Rs. 200/- stamp/legal paper purchased in Andhra Pradesh State only)
(To be stamped in accordance with the Indian Stamp Act)

The agreement entered into this _____ DOA of _____ 2018, between M/s _____ (hereinafer referred to as the “Contractor” which term shall include their successors and legal representatives) and Andhra Pradesh State Disaster Management Authority (hereinafter refered to as the “SAAP” Which terms shall include its successors and assigns).

WHEREAS

- 1) The bid submitted on _____ by the “Contractor” against Vice Chairman & Managing Director, SAAP, Revenue (DM) Department, AP, bid notification No. _____ dated _____ for “Procurement of Sports Kits for SAAP”.
- 2) And as per scope work enclosed was accepted by the said Vice Chairman & Managing Director, SAAP, Subject to the Terms and Conditions detailed in the said Vice Chairman & Managing Director, SAAP letter of Award No. _____ Dated. _____ (herein after referred to as order).
- 3) The Contractor having accepted the order was required to execute agreement and to furnish a Bank Guarantee / DD towards the Security Deposit for the due fulfillment of the agreement.
- 4) The Contractor has furnished a Bank Guarantee / DD bearing No. _____ dated _____ in favor of Vice Chairman & Managing Director, SAAP for sum of _____ only towards the security deposit, for the due fulfilment of the agreement from the _____ Bank and has further agreed to renew it to the extent required to cover the full guarantee period under the agreement.

Now this indenture witnessed and it is hereby agreed and declared as follows, that is to say in consideration of the payments to be made to the contractor by the SAAP as herein after mentioned, the contractor hereby covenants with the SAAP, that the contractor shall and will duly provide the service of the quality and description specified and shall do and perform all other works and things in the agreement subject to the terms and conditions and stipulations mentioned in the agreement and conditions specified in the tender inviting document.

In witness whereof the parties _____ and Sports Authority of Andhra Pradesh (SAAP) to this agreement have signed this indenture in the presence of the following witnesses.

For Contractor
(Signature with Name,
Designation and Company Seal)

for Sports Authority
of Andhra Pradesh

Witness:

1)

2)

Witness:

1)

2)

Annexure I

SAAP Tender Ref. No...

Performance Security Form

(To be issued by a bank scheduled in India and having at least one branch in Vijayawada)

To: (Address of SAAP)

WHEREAS..... (Name of Vendor) hereinafter called “the Vendor” has undertaken, in pursuance of Contract No..... Dated ... (Date), to supply..... called “the Contract”.

AND WHEREAS it has been stipulated by you in the said Contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs. and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... . (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of..... (Date)

Place:

Date:

Signature and seal of guarantors

Annexure II

SAAP Tender Ref.no.

Manufacturer Authorization

The authorization should be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, authorized suppliers, distributors, etc. or a specific letter issued for purposes of this bid. Such communication should include statements / undertakings from the said manufacturer to the following effect:

1. Guarantee and warranty coverage in respect of the goods and services manufactured by the said manufacturer shall be honored by that manufacturer, their channel partners, distributors, suppliers as the case may be.
2. The manufacturer provides back-to-back technical support to the said bidder on a continuing basis.

Note: The letter of authority should be signed by a person competent and having the power of attorney to bind the manufacturer.

Form P-1

Bidder Information

| | | |
|----|--|---|
| 1 | Name of the organization | |
| 2 | Year of establishment | |
| 3 | Registered Office Address | |
| 4 | Phone No. | |
| 5 | Fax No. | |
| 6 | Email | |
| 7 | Contact person details with phone no. | |
| 8 | Whether Manufacturer? | If Yes, Provide relevant documents |
| 9 | Whether authorized dealer/ Service Provider? | If Yes, Provide relevant documents |
| 10 | Details of EMD furnished | |
| 11 | Details of certificates enclosed. | |
| 12 | Details of Purchasing document. | Provide details like SAAP Receipt No & Date. (or) DD No and date. |

Place:

Date :

Bidder's signature
and seal

Form P-2

Turnover details (taking in to consideration all the amendments issued to this document if any) are to be provided along with supporting documents.

Turnover Details:

| no | Year | Total Turnover of bidder (Rs.) | Turnover of the firm | Profit after Tax (Rs.) |
|----|------------|--------------------------------------|----------------------|---------------------------|
| | (1) | (2) | (3) | (4) |
| 1 | FY.2015-16 | | | |
| 2 | FY.2016-17 | | | |
| 3 | FY.2017-18 | | | |

Place
Date:

Bidder's signature and
seal

Form P-3

List of Major Customers

| S.No | Customer Full Address | Year of supply | Items supplied to the customer |
|------|-----------------------|----------------|--------------------------------|
| A | B | C | D |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Place:

Date :

Bidder's signature
and seal

Form P-4 - Declaration Regarding Clean Track Record

To
Vice Chairman & Managing Director
Sports Authority of Andhra Pradesh,
IGMC Stadium, Labbipet
Bundar Road,
Vijayawada – 520010,
Krishna District (AP)

Date:

Sir,

I have carefully gone through the Terms & Conditions contained in the tender Document [No. _____]. I hereby declare that my company/Consortium Partners has not been debarred/ black listed as on Bid calling date by any State Government, Central Government, Central & State Govt. Undertakings/enterprises/Organizations and by any other Quasi Government bodies/Organizations, in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices. I further certify that I am competent officer in my company to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

Form T -1

Item wise technical compliance statement as per technical specifications mentioned in this document (taking in to consideration all the amendments issued to this document, if any) is to be submitted in the following format:

Item Code:

Item Name:

| Sl. No. | Item | Specification Required | Specification of proposed item | Compliance (Complied/ Higher/Lower) | Reference for proof of compliance (Required along with technical bid) |
|---------|------|------------------------|--------------------------------|--------------------------------------|--|
| A | B | C | D | E | F |
| | | | | | (Detailed reference such as doc name, para no. page no. etc. should be provided) |
| | | | | | |

Form T – 2

Check List

Compliance/Agreed/Enclosed/ Deviation Statement

The following are the particulars of compliance/deviations from the requirements of the tender specifications.

| Bid document reference | Remarks |
|--|---------|
| 1. Delivery period | |
| 2. Form P-1 | |
| 3. Form P-2 | |
| 4. Form P-3 | |
| 5. Form P-5 | |
| 6. Form T-1 | |
| 7. Form T-2 | |
| 8. Form T-3 (unpriced) | |
| 9 Form F-1 | |
| 10 General instruction to bidders | |
| 11 Standard procedure for bid evaluation | |
| 12 General condition of proposed Contract(GCC) | |
| 13 Special Condition of proposed Contract(SCC) | |

The specifications and conditions furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement.

Place:

Bidder's signature

Date :

and seal

NOTE: For every item appropriate remarks should be indicated like 'no deviation', 'agreed', 'enclosed' etc. as the case may be.

Form T -3

Un-priced Bill of Material

SAAP Tender Ref.No.

Price schedule for goods/ services offered for Schedule-I

| S.No | Schedule Description | Set | Kit |
|------|----------------------|---------|----------|
| 1 | Cricket Bat | 02 | 500 kits |
| 2 | Leg Guard | 02 | |
| 3 | Tennis Balls | 06 | |
| 4 | Helmet | 02 | |
| 5 | Stumps | 02 Sets | |
| 6 | Elbow Guard | 02 | |
| 7 | Abdominal Guard | 02 | |
| 8 | Cricket Leather Ball | 01 | |
| 9 | Thigh Guard | 02 | |
| 10 | Kit Bag | 01 | |

Place & Date

Bidder's signature and Seal

Form F-1

Cost Sheets

| S.No | Item Details with Make, Version and Model | Unit Price without Taxes (Rs.) | Taxes / Duties etc. on unit price (Rs.) | Qty (Nos) | Total Price without taxes (Rs.) | Total Price with taxes and duties etc. (Rs.) | Total Price with Taxes in Words (Rs.) |
|------|---|--------------------------------|---|-----------|---------------------------------|--|---------------------------------------|
| A | B | C | D | E | (C * E) = F | (C * D * E) = G | H |
| 1 | Cricket Bat | | | 02 | | | |
| 2 | Leg Guard | | | 02 | | | |
| 3 | Tennis Balls | | | 06 | | | |
| 4 | Helmet | | | 02 | | | |
| 5 | Stumps | | | 02 Sets | | | |
| 6 | Elbow Guard | | | 02 | | | |
| 7 | Abdominal Guard | | | 02 | | | |
| 8 | Cricket Leather Ball | | | 01 | | | |
| 9 | Thigh Guard | | | 02 | | | |
| 10 | Kit Bag | | | 01 | | | |

Date & Place:

(Signature of Bidder)

Note:-

1. Evaluation of Financial Bids will be including taxes.