

Government of Andhra Pradesh
Sports Authority of Andhra Pradesh (SAAP)

Re-Tender Notification Number:

e- Procurement Tender Notice No: SAAP/ Pur/GYM Equipment/ANU/14/2018,
Dated: 02.02.2019.

Nature of Tender:

Procurement of Gym equipment for Sports Authority of Andhra Pradesh (SAAP) at Centre of Excellence.

Vice Chairman and Managing Director

NOTICE INVITING TENDER DETAILS

S. No	Description	Details
1	Procuring Department Name	Sports Authority of Andhra Pradesh Labbipet, Bandar Road Vijayawada, Krishna District, Andhra Pradesh - 520010
2	Tender Number	<u>Tender No: SAAP/Pur/Gym Equipment/ANU/14/2018, Dated: 02.02.2019.</u>
3	Tender Subject	Procurement of Gym equipment for Sports Authority of Andhra Pradesh (SAAP) at Centre of Excellence.
4	Period of Contract	90 Days
5	Form of Contract	Schedule
6	Tender type	Open (E Tender)
7	Tender Category	Products
8	EMD (INR)	Rs.1,00,000/- (One lakh only)
9	EMD Payable To	The payment shall be made electronically through e-procurement platform to M/s Vice Chairman and Managing Director, Sports Authority of Andhra Pradesh, payable at Vijayawada or online in e-procurement.
10	Schedule Sale opening Date	02/02/2019
11	Schedule Sale Closing Date	11/02/2019 at 16:00 Hrs
12	Bid submission Closing Date	11/02/2019 at 16:00 Hrs
13	Bid Submission	On Line
14	Pre-Qualification/Documentation Committee bid/ Technical Bid Opening Date (Qualification and Eligibility Stage)	11/02/2019 at 16:00 Hrs
15	Price Bid Opening Date (Financial Bid Stage)	11/02/2019 at 17:00 Hrs
16	Place of Tender Opening	O/o Vice Chairman and Managing Director, Sports Authority of Andhra Pradesh, I.G.M.C Stadium, Labbipet, Bandar Road, Vijayawada, Krishna District, Andhra Pradesh - 520008
17	Officer Inviting Bids/ Contact Person	Vice Chairman and Managing Director
18	Address/E-Mail Id	I.G.M.C Stadium, Vijayawada Mail: manager_scs@apsports.in
19	Contact Details/ Telephone, Fax	Ph:0866-2499699

20	Eligibility Criterion	As per the tender document Annexure -02
21	Procedure for Bid Submission	<p>Tender shall be submitted exclusively online. The tenderers should register themselves on e-procurement platform in the website: apeprocurement.gov.in for main application and sub domain i.e tender.apeprocurement.gov.in for tenders.</p> <p>The tenderers who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place.</p> <p>The tenderer should scan and upload the below mentioned documents before last date and time:</p> <ol style="list-style-type: none"> 1. A scanned copy of e-procurement transaction fee. All the tenderers have to pay non-refundable transaction of Rs. 1000/- through D.D in favour of Vice Chairman and Managing Director, Sports Authority of Andhra Pradesh 2. All the documents mentioned in Annexure-08 and Annexure-03.
22	Bid processing fees	All the tenders have to pay non-refundable transaction fee of Rs. 1000/- through D.D in favour of Vice Chairman and Managing Director, Sports Authority of Andhra Pradesh

CONTENTS OF THE TENDER DOCUMENT

1. Schedule of Quantity	Annexure -01
2. Eligibility Criteria & Special Terms and Conditions	Annexure -02
3. List of Documents to be enclosed	Annexure -03
4. List of Addresses	Annexure -04
5. Instructions to Bidders	Annexure -05
6. General purchase conditions	Annexure -06
7. Statement of Deviations	Annexure -07
8. Checklist	Annexure -08

Annexure-01

SCHEDULE OF QUANTITY

Supply of Gym equipment to SAAP with the following specification

S No	Category	Product Description or Specifications equivalent	Qty
1	Treadmill	Drive Motor: 5 HP AC Incline/Decline Range: 3% to 30% Speed Range 0.5-12 MPH/0.8-19 KPH Footprint: LW: without step (180 cm X 101 cm), with step (205.7 cm X 101 cm) Running Surface :152 cm X 56 cm. Belt. Lubricant infuse sieging multi ply with PVC coating Step-Up Height: 5"/12.7 cm with step; 13.2733.5 cm without step Portability: 2 rear transport wheels with built-in rear handholds. Regulatory approvals: ETL UL1647, CSA, CE, EN 957. FCC	04
2	Spin bike	Dimension 104X64X119 cm Flywheel weight: 20 kq	04
3	Composite Strength. Full Body Press	Concurrent Upper Body Pressing motion along with Lower Body Pressing motion. Dimension: LWH: 198 cm X 173 cm X 130 cm.	01
4	Composite Strength Ab Crunch/Back Row	Engaging core and back muscles including oblique muscles. Dimension: LWH: 216 cm X 79 cm X 155 cm	01
5	Plate Load pull down	Dimensions (LXlhx): 166X144X195 cm Max. Load: 400 kg. Hydraulic seat adjustment. Multi position handles. 3 coat paint for anti-corrosion	01
6	Plate Load shoulder press	Dimensions (LXlhx): 154X179X150 cm Max. Load: 400 kg. 3 coat paint for anti-corrosion. Hydraulic adjustment of seat. 4 racks for plate storage.	01
7	Plate load chest press	Dimensions (LXlhx): 136X200X174 cm Max. Load: 400 kg. 3 coat paint for anti-corrosion. Hydraulic adjustment of seat. 6 racks for plate storage	01
8	Plate load 45 leg press	Dimensions (LXlhx): 261X190X153 cm Max. Load: 600 kg. Security lock system for safe training. Anti-slip and oversized platform. 3 coat paint for anti-corrosion. 1	01
9	Plate Load seated row	Dimensions (LXlhx): 182X136X133 cm Max. Load: 200 kg. Hydraulic seat adjustment. Multi	01
10	Plate Load leg curl	1 Dimensions (LXlhx): 161X130X139 cm 1 Max. Load: 200 kg. Independent training system for j each leg. 3 coat paint for anti-corrosion.	01

11	Plate Load leg extension	Dimensions (LXIXh): 158X150X100 cm Max. Load: 400 kg. Independent training system for each leg. 3 coat paint for anti-corrosion	01
12	Plate Load seated calf	Dimensions (LXIXh): 136X75X83 cm Max. Load: 400 kg. Double padded leg support adjustable with 6 positions. Safely guide for training arm support. 3 coat paint for anti-corrosion.	01
13	Olympic flat bench	Dimensions (LXIXh): 170X166X137 cm	04
14	Squat Rack	Dimensions (LXIXh): 140X166X178 cm	06
15	Chin up and Dip	Dimensions (LXIXh): 112X78x240 cm	
16	Flat incline Decline	Dimensions (LXIXh): 121.2X75X46.5 cm	02
17	Roman Chair	Dimensions(TXIXh): 112X80X64 cm	04
18	40 inclined Bench	Dimensions (LXIXh): 121X72.5X93.3 cm	02
19	All Functional Trainer	One V station module with One cable station connected by a monkey bar ladder for suspension training exercises. Structure of 4mm thick ST - 37/40 steel frame and pulley support plates of 8 mm thick steel frame. Dimensions (LXIXh): 490X356X257 cm, 4 station: LWH 190 cm X 356 cm X 257 cm. Load (lower pulley): 95 kg. Load (ergoline): 65 kg. Load (adjustable side pulleys): 65 kg. V station: LWH: 67X170X236 cm	01
20	Medicine balls	1Kg, 2Kg, 3Kg, 4Kg, 5Kg ,7Kg, 10Kg	06 of Each
21	Dumbbells	2kg, 3Kg, 4Kg, 6Kg 10Kg, 12Kg, 15Kg	6 Sets each
		20Kg, 25Kg	3 Sets each
		30Kg	2 Sets each
22	Plates	1.25Kg, 2.5Kg, 20Kg, 25Kg	60nos each
		5Kg, 10Kg	120nos each
23	Weighted jump ropes	Weighted jump ropes	06
24	Weight Bands - Light, Medium and Heavy (Set of 3)	Weight Bands - Light, Medium and Heavy (Set of 3)	04
25	Pull up Bar	Pull up Bar	06

26	Gym balls	55cm 65cm,75cm,85cm, set of 4 balls	01
27	Olympic Bars	5ft, 6ft, 7ft 10kg, 15kg, 20kg Trap Bar	4 of each
28	Adjustable jumping hurdles	Length 21 Inches Width 14 Inches Height 6 Inches Weight 2.27 Kilograms	03 Sets of 08
29	Hight Density plyometric box jump boxes	90X75X15/30/45/60cm Soft boxes made from high density polyethylene foam	06
30	Workout Flooring	3000Sq.ft	01
31	Vinyl Flooring	2750 Sq.ft	01
32	Lifting Platforms	3m by 3m x 25mm	03
33	Plate Trees	General	12
34	Clean Blocks	General	03 Sets of 02
35	Double Dumbbell Racks	General	04
36	Mirrors	7ft x 7ft	12
37	Kettle Bells	4Kg, 6Kg, 8Kg, 16Kg	2 sets each
		20Kg, 24Kg, 28Kg, 32Kg, 36Kg	1 set each
38	kBox4 Pro Ultimate System	Eccentric overload training trough variable resistance inertia training	02
39	Three Year Maintenance Post warranty period		

ELIGIBILITY CRITERIA AND SPECIAL TERMS AND CONDITIONS

A. ELIGIBILITY CRITERIA FOR TENDERS:

1. The Bidder / Authorized suppliers/ Distributors/ Dealers Should be in business 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 supplied similar items to Government institutions/PSU or any Govt undertaking organisations, in any financial year during the last 3 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.
4. 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).
5. Authorized Dealer has to submit authorization letter from the principal manufacturer/importer with duly mentioning the tender number/details.
6. Tenderer should quote for all the items in the schedule. The evaluation will be done on the total value and the contract will be awarded to the qualified bidder who was qualified in the technical evaluation. Partly quoted schedules will be rejected. The purchase order may be divided depending on the decision of committee and VC&MD, SAAP
7. The manufacturing company of the equipment should have an ISO certification and the Equipment preferably should have ISI/BI mark.

B. SPECIAL TERMS AND CONDITIONS:

1. Delivery Period: The proposed activity of Supplying equipment should be delivered within 30 days from the date of receipt of purchase order by the tenderer.
2. Warranty: All items supplied by the tenderer shall be guaranteed against any manufacturing defects and the tenderer should provide warranty for a period of 12 Months. Necessary guarantee certificates shall accompany the supplies wherever applicable. The tenderer shall be liable to rectify any defects that may be found in the equipment at his own cost.
3. Installation: if any installation required, it should be done as stated in the Annexure -04 enclosed, free of cost.
4. Resolution Time: The response time of the tenderer to resolve any complaint upon receipt of the complaint/ information from the user should not be more than 24 hours.

Note: The bills are to be raised in the name of the: Vice Chairman and Managing Director, Sports Authority of Andhra Pradesh, I.G.M.C Stadium, M.G Road, Vijayawada, Krishna District, Andhra Pradesh - 520010 and payment will be made by him.

5. ***The bidders have to produce brochure with complete technical specifications & details before the Technical committee at the time of Technical Bid evaluation.***

TENDERER SIGN & SEAL

DOCUMENTS TO BE FURNISHED

The following documents should be scanned and uploaded online on e-procurement platform; otherwise the bidders are liable to be disqualified.

1. All the supporting documents in respect of Eligibility Criteria. i.e.,
 - a. Registration/ Incorporation Certificate in support of the Existence of the company for required number of years as per the tender schedule eligibility criteria.
 - b. PAN
 - c. GST Certificate.
 - d. Copies of Purchase Orders in support regarding the supply of required quantities of items in any of the last three years as per the tender schedule eligibility criteria.
 - e. 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).
 - f. List mentioning the addresses and contact persons with phone numbers of the Service/ Distribution Centres across the Country.
 - g. Supporting Documents indicating that the tenderer is the Manufacturer or the Authorized Distributor/ Dealer.
 - h. Audited financial statements that are balance sheet, income & expenditure and profit & loss accounts and turnover of the last Three Financial Years.
2. Annexure -02 duly signed & office Seal affixed as a token of acceptance of Special Terms and Conditions.
3. Bid document duly signed.
4. Documents in support of Technical Specifications for equipment as mentioned in Annexure -01 clearly mentioning the make, model and Specifications.
5. The latest Income Tax Clearance Certificate.

6. The list of customers, to whom the bidder had supplied equipment in the past along with P.O details and performance report, if any.
7. Brochures

Note: Sports Authority of Andhra Pradesh, SAAP will not hold any risk and responsibility for non-visibility of the scanned documents. In case of any deviations of the specifications submitted by the tenderer, The Vice Chairman and Managing Director, SAAP, has right to reject / accept the same.

The tenderer will be disqualified at any stage of the tender process, if found to have not submitted any of the documents mentioned above misled or furnished false information in the forms/ Statements/ Certificates submitted in proof of 1 to 5 above.

Annexure -04

The address where the equipment is to be delivered:

Sr. No.	District	Location
1	Guntur	Acharya Nagarjuna University
		NH-16
		Nagarjuna Nagar
		Guntur District

Note: In case of change of delivery address, the same will be intimated at the time of dispatch/shipping of equipment.

INSTRUCTIONS TO TENDERERS

Date and time of submission of bids	:	11/02/2019	16:00 hrs
Date and time of opening of Technical Bids	:	11/02/2019	16:00 hrs
Date and time of opening of price bids	:	11/02/2019	17:00 hrs

The instructions given below must be read very carefully as failure in compliance with any of these may render the offer liable for rejection. If a bidder has any doubt about the meaning of any stipulation herein, General purchase Condition, specification of equipment or any other enclosed document, he should immediately obtain the clarification/information in writing from the office of Vice Chairman and Managing Director, Sports Authority of Andhra Pradesh, I.G.M.C Stadium, M.G Road, Vijayawada, Krishna District, Andhra Pradesh - 520010.

1. EARNEST MONEY DEPOSIT (EMD):

Offers must accompany Rs.1,00,000/- EMD paid electronically through e-procurement platform to the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, payable at Vijayawada or payable online in the e-Procurement platform.

- 1.1 The EMD shall be forfeited, if
- i) Bidder withdraws the bid before expiry of its validity.
 - ii) Successful bidder who does not accept the order or fails to enter into a contract within validity period of offer.
 - iii) Successful bidder fails to furnish Security Deposit within 15 days from the date of issue of Purchase Order.
- 1.2 The EMD of unsuccessful bidders shall be returned as soon as the tenders are finalized. Transaction fee payable to APTS is non-refundable.

Payment Terms:

The standard payment terms shall be 100% of all inclusive price after the Certification by the technical Committee, appointed by the Sports authority of Andhra Pradesh, A.P. after supply of the equipment in good condition, at site and after furnishing of Bank Guarantee / Security Deposit for 2.5% value of the contract covering the guarantee period subject to penal provisions applicable in case of delay in the supplies as per the condition 2.4 of Section - II, financial.

2. PRICE BASIS:

The prices quoted shall be on FOR destination basis as per Annexure-04, and also shall include:

- (a) All Taxes, duties and Levies.
- (b) The price of each equipment should be inclusive of all taxes and Transportation.
- (c) Any decrease in taxes shall be recovered by SAAP and eligible contractor shall abide by these rules.
- (d) The standard payment terms shall be 100% on submission of delivery Challan duly signed by the consignee with seal and signature as per the annexure -04 along with inspection report by the Technical committee appointed by the VC&MD, SAAP, Vijayawada.
- (e) In case of all the delays in supply as the condition and the penal procedure is applicable in condition 2.4 of section -II - Financial.

3. COST COMPENSATION FOR DEVIATION:

Deviations specifically declared by the bidders in respective of Deviation schedules of Bid Proposal Sheets only will be taken into account for the purpose of evaluation. The bidders are required to declare the prices for the withdrawal of the deviations declared by them in the Deviation Schedules. Such prices declared by the bidders for the withdrawal of the deviations in the Deviation Schedule shall be added to the bid prices to compensate for these deviations. In case prices for the withdrawal of deviations are not furnished, the tenderer shall convert such deviations into a rupee value and add to the bid price to compensate for these. In determining the Rupee Value of the deviations, the tenderer will use parameters consistent with those specified in the specifications and documents and/ or other information as necessary and available with VC&MD, SAAP, A.P. In case the bidder refuses to withdraw the deviations at the cost of withdrawal indicated by the bidder in the deviation schedule, the EMD of bidder shall be forfeited. Bidder may note that deviation variations and additional conditions etc., found elsewhere in the bid other than those stated in the Deviation schedules, say those pertaining to any rebates, shall not be given effect to in evaluation and it will be assumed that the bidder completes with all the conditions of Bidder Documents. In case bidder refuses to withdraw, without any cost to VC&MD, SAAP, A.P.

those deviations, which the bidder did not state in the Deviation Schedules, the EMD of the bidder may be forfeited.

4. Offers should strictly be in conformity with specifications stipulated in the enquiry. In case no deviations are indicated, it shall be taken for granted that item (s) has / have been offered strictly as per the requirements given in the enquiry.

5. Delivery

5.1 Delivery Schedule:

The Supply of the equipment: The bidder shall offer his best, realistic and firm delivery, which shall be specific and guaranteed. Delivery period shall be reckoned from the date of P.O. whichever is the first intimation of acceptance of equipment as transporter's Lorry Receipt/ Goods Receipt/ RR/ PWB/AWB into account 7 days' notice to VC&MD, SAAP, Andhra Pradesh, to depute any inspection committee. In view of this, delivery time shall be inclusive of time taken for inspection. For delivery beyond contractual delivery period, provisions of "General Purchase Conditions" shall apply.

5.2 Early Delivery:

It shall be noted that if an order is placed on higher bidder, in preference to lowest acceptable offer, in consideration of an earlier delivery, the bidder shall be liable to the VC&MD, SAAP, Andhra Pradesh, the difference between the ordered rate (s) and the rate (s) quoted by the lowest acceptable bid in case the tenderer fails to complete the supply in terms of such order within the date(s) of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights of the VC&MD, SAAP, Andhra Pradesh under terms of order.

6. It is not binding on VC&MD, SAAP, Andhra Pradesh, to accept the lowest or any bid. The VC&MD, SAAP, A.P reserves the right to place orders with different bidders and to revise the quantities at the time of placing the order. The quoted rates, terms and conditions shall apply. The order for the equipment may also be split up between different bidders to facilitate quick delivery of critically required equipment. The VC&MD, SAAP, A.P further

reserves the right to accept or reject any/ all bids without assigning any reason thereof.

7. The VC&MD, SAAP, A.P, at its sole discretion unilaterally may change the quantities of items mentioned in the tender. The successful bidder shall be bound to supply these quantities on the same rate and terms and conditions
8. Orders placed against this tender enquiry shall be subject to "General Purchase conditions" and Eligibility criteria and special Terms and conditions of VC&MD, SAAP copies of which are enclosed. Bidders are requested to confirm acceptance of these conditions in to in their offers.
9. Make/Brand of items offered shall be specified failing which offers are liable to be rejected. It shall be appreciated if one copy of detailed descriptive literature/ pamphlets is enclosed along with the offer which may help technical evaluation.
10. In case equipment offered is ISI/BIS marked/ tested at any Govt. recognized test house; copies of relevant certificates shall be furnished along with the offer.
11. SAAP reserves the right to alter/modify/enlarge/cancel the bid document at any point of time and without any reason with the help of addendum/corrigendum.

GENERAL PURCHASE CONDITIONS

SECTION-1

GENERAL

1.1 The following terms and expressions used here in shall have the meaning as indicated therein:

Supplier/ Vendors: shall mean the individual firm or company whether incorporated or otherwise in whose name the purchase order is addressed and shall include its permitted assigns and successors.

Purchaser: shall mean VC&MD, SAAP, Andhra Pradesh, Vijayawada.

1.2 Reference:

The purchase order number must appear on all the correspondence, packing slips, invoices, drawings or any other document or paper connected with the purchase order.

1.3 Waiver:

Any waiver by the purchaser of any breach of the terms and conditions of the purchase order shall not constitute any right for subsequent waiver of any other terms or conditions.

1.4 Sub-letting and Assignment:

The supplier shall not, save with prior consent in writing of the VC&MD, SAAP, A.P subject, transfer or assign this order or any part thereof or interest therein or advantage thereof in any manner, whatsoever provided nevertheless that any such consent shall not relieve the supplier from any obligation, duty or responsibilities under the contract.

1.5 Information Provided by the VC&MD, SAAP, Andhra Pradesh, all drawings, data and documentation that are given to the supplier by the purchaser for the execution of the order are the property of the VC&MD, SAAP, A.P, and shall be returned when demanded. Except for the purpose of executing the order of the VC&MD, SAAP, A.P supplier shall ensure that the above documents are not used for any other purpose. The supplier shall further ensure that the information given by the VC&MD, SAAP, A.P is not disclosed to any person, firm, body, corporate and/or authority and make every effort to keep the above information strictly confidential. All such information shall remain the absolute property of the VC&MD, SAAP, A.P.

1.6 Supplier's Liability:

Supplier hereby accept full responsibility and indemnifies the VC&MD, SAAP, A.P, and shall hold the VC&MD, SAAP, A.P harmless from all acts of omission and commission on the part of the supplier, his agents, his subcontractors and employees in execution of the purchase order. The supplier also agrees to defend and hereby undertakes to indemnify the performance of the work under the purchase order.

1.7 Access to supplier's Premises:

The VC&MD, SAAP, A.P, Vijayawada and /or its authorized representative shall be provided access to the supplier's and /or his sub- contractor's premises, at any time during the pendency of the purchase order, for expediting the supplies, inspection, checking etc.

1.8 Modifications:

This purchase order constitutes and entire agreement between the parties hereto. Any modification to this order to shall become binding only upon the same being confirmed in writing duly signed by both the parties

1.9 Inspection /Checking /Testing

All Equipment to be supplied against this purchase order shall be subject to inspection/checking/testing by the Vice Chairman & Managing Director, SAAP, A.P, or its Authorized representative at all stages and places, before during and after the manufacture. All these tests shall be carried out in the presence of authorized representative of the Vice Chairman & Managing Director, SAAP, A.P., Supplier shall notify the Vice Chairman & Managing Director, SAAP, A.P., for inspection of Equipment when they are ready, giving at least 10 days' notice. If upon receipt at our stores, the equipment does not meet the specifications. They shall be rejected and returned to the supplier for replacement. In such cases all expenses including to and for freight re-packing charges, transit insurance etc shall be to the account of supplier.

1.10 Packing and marking

All equipment shall be securely packed to the requirement of transportation by Rail/Road /Sea. All exposed services /connections /Protrusions shall be properly protected. All unexposed part shall be packed with due care and the packages should bear the words handle with care. The packing requirements of Rail /Road transport shall be complied with so as to obtain clear Railway Receipt /Lorry Receipt i.e. without any Qualifying remarks

All packages and unpacked equipment shall be marked with the name of consigner, consignee, Purchase order NO., Gross and Net weight, sign of handling, if any, with indelible paint in English at least at two places. In case of bundles, metallic plates marked with the above details shall be tagged to such bundles.

1.12 Dispatch of Equipment:

The supplier is responsible for the safe delivery of the goods in good condition at destination stores. The supplier should acquaint himself of the conditions relating to handling and transport of the goods to destination and shall include and provide for security and protective packing of the goods so as to avoid damage in transit

1.13 Jurisdiction

All and any disputes or difference arising out of or touching this order shall be decided only by the Courts or Tribunals situated in Vijayawada.

1.14 Validity of offers:

The offers shall be Valid for a period of 90 days from the date of opening of bids the Period of validity cannot be counted from any other date other than the date of opening the bids. During this period the tenderer shall not be permitted to withdraw or vary his offer made and if the tenderer does so, the EMD shall be forfeited.

Section – II

Financial

2.1 Prices

Prices quoted shall be inclusive of all taxes, installation and commissioning at the location as mentioned in the Annexure-04

2.2 Security Deposit (SD)

2.2.1 The successful bidder shall furnish within 15 days from the date of issue of PO, security deposit in the form of Fixed Deposit Receipt (FDR) , equal to 10% of value of purchase order for proper fulfilment of the terms and conditions of the contract and full execution of supplies for a period of 12 months thereof. The amount of security shall be forfeited to the extent of financial loss suffered by the Vice Chairman & Managing Director, SAAP,A.P., if the supplier fails to execute the order and fulfil its terms and conditions.

2.2.2 Security deposit shall be furnished in the form of FDR payable to Vice Chairman & Managing Director, SAAP, Andhra Pradesh Vijayawada.

2.2.3. Security deposit shall be returned to the supplier as soon as order is fully executed and supplier has met all contractual obligations and there is nothing outstanding either against this purchase order or any other purchase order placed by the Vice Chairman & Managing Director, SAAP AP., on the supplier Security Deposit is to be furnished by a specific date and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier, including warranty Obligations.

2.3. Terms of payment:

2.3.1 Payment by the purchaser shall be made through Account Payee cheques/RTGS only.

2.3.2 If the supplier has received any overpayments by mistake or if any amounts are due to the Vice Chairman & Managing Director, SAAP, AP., from the supplier due to any other reason and when it is not possible to recover such amount under the present purchase order, the Vice Chairman & Managing Director, SAAP, AP., reserves the right to collect the same from another amounts and /or Bank Guarantee given by the supplier due to or with the Vice Chairman & Managing Director, SAAP, AP.,

2.4 Liquidated Damages/Failure and Termination

2.4.1 In the event of any delay in the supply of equipment beyond the stipulated date of completion including any extension permitted in writing the Vice Chairman & Managing Director, SAAP, AP., reserves the right to recover from the supplier a sum equivalent to 0.5% of the value of delayed equipment for each week of delay and part there of subject to a maximum of 5% of the total value of the order

2.4.2 Alternatively, the Vice Chairman & Managing Director, SAAP, AP., reserves the right to give the contract elsewhere at the sole risk and cost of the supplier and recover all such extra cost incurred by him in procuring the equipment from the other source.

2.4.3 The Vice Chairman & Managing Director, SAAP, AP., may cancel the purchase order completely or partly without prejudice to its right under the alternatives mentioned above.

2.4.4 In case of resource to alternative 2.4.2 and 2.4.3. above, the Vice Chairman & Managing Director, SAAP, AP., shall have the right to repurchase the equipment which is readily available in the market to meet the urgency requirements caused by suppliers' failure to equipment is similar or not.

2.4.5. Delivery Schedule:

Time is essence of this order and no delay shall be allowed in the delivery time /schedule mentioned in the purchase order.

2.5. Insurance:

Supplier shall arrange suitable insurance cover at his risk and cost.

2.6. Removal of rejected goods and Replacement

- a) If upon delivery, the equipment is found not in conformity with the specifications stipulated in the Purchase order, whether inspected and approved earlier or otherwise, such Equipment will be rejected by the Vice Chairman and Managing Director, SAAP, AP., or his authorized representative. A notice to this effect shall be issued to the supplier, normally within 30 days from the date of receipt of equipment at our stores.
- b) Supplier shall arrange suitable replacement supplies and remove the rejected goods within 30 days from the date of notice failing which, the goods shall be dispatched to vendor by road transport on freight to pay basis at supplier risk and cost.
- c) External damages or shortages that are prime – facie as a result of rough handling in transit or due defective packing shall be intimated to the supplier within a period of one month of the receipt of the equipment spares etc., In case of internal defects ,damages or shortages of any internal parts ,which cannot ordinarily be detected on a superficial visual examination though due to bad handling in transit or defective packing , it should be intimated within 3months from the date of receipt of equipment .In either case the damaged or defective equipment should be replaced by the supplier free of cost.

- d) If no steps are taken within 15 days of receipt of intimation of defects or such other reasonable time as the Vice Chairman & Managing Director, SAAP, AP., may deem proper to afford , he may without prejudice to its other rights and remedies arrange for repairs /rectification of the defective equipment or replace entirely and recover the expenditure incurred on account of these actions from the deposits such as EMD , security deposit or others money available with the Vice Chairman & Managing Director, SAAP, AP., or by resorting to legal action.
- e) However, if any advance payment had been made by the Vice Chairman & Managing Director, SAAP, AP., for the goods so rejected on Technical ground, rejected equipment shall be returned to supplier after receipt of suitable replacement supplies. If the supplier does not settle the rejection within a period of 60 days from the date of notification from stores, rejected goods shall be sent back to supplier at risk and cost. The dispatch documents shall be negotiated through bank to recover the advance payment already made. Supplier shall make the payment to the bank and take possession of dispatch documents so as to collect the equipment from another Road Carrier

2.7 Force Majeure

2.7.1 The Supplier shall not be liable for delay or failing to supply equipment for reasons of Force Majeure such as Act of God, Act of War, Act of Public enemy, Natural Calamities, Fires, Floods, Frost, Strikes, Lockouts etc Only those causes which have duration of more than 7 days shall be considered for force majeure.

2.7.2 The Supplier shall within 7days from the beginning of such delay notify the Vice Chairman & Managing Director, SAAP, AP., in writing the cause of delay. The Vice Chairman & Managing Director, SAAP, AP., shall verify the facts and grant such extension of time as facts justify

2.7.3. No Price Variation shall be allowed during the period of force majeure and liquidated damages would not be levied for this period

2.7.4. At the option of Vice Chairman & Managing Director, SAAP, AP., the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of supplier shall refund any amount advanced or paid to him by the Vice Chairman & Managing Director, SAAP, Andhra Pradesh and deliver back any equipment issued to him and release facilities, if any provided.

DEVIATIONS

Bidder's Name and Address

To
The Vice Chairman and Managing Director,
Sports Authority of Andhra Pradesh,
I.G.M.C. Stadium, Vijayawada.

Dear Sir,

Sub: Supply of _____ against enquiry No.
_____ dated _____.

&&&&

We confirm that following are the only deviations and variations from any exception to specifications and tender documents for the above mentioned subject supplies against enquiry No. _____ which are irrespective of what- so –ever has been stated to the contrary anywhere else of our office. These deviations and variations are exhaustive. Except for these deviations, the entire supplies shall be executed as per specifications and tender documents. Further, we agree those additional conditions, if any, found in our offer other than those stated below, save that pertaining to any rebates offered shall not be given effect to.

Sl. No.	Description of Deviation	Ref. of page, Clause	*Monetary Implications of the Bid documents in case of withdrawal
			Rs. (in figures) Rs. (in words)

*Note: Here the tenderer should indicate the amount of money, if any, which he would, charge extra (i.e. in addition to the rates quoted by him) for withdrawal of his conditions/ deviations and accepting the condition as stipulated in tender documents. (Use additional sheet of the same size and format if necessary).

Signature: _____

Designation:

CHECK LIST OF DOCUMENTS UPLOADED**NIT No: SAAP/Pur/WSP/2720/2018****Name of the Company:**

S No	Documents Required by Company	Requirement for Tenders	Submitted Yes/No	Page No
1	Registration Certificate			
2	GST			
3	Annual Turnover			
4	IT Returns			
5	Pan			
6	Black list Letter			
7	Previous Experience with purchase order copies			
8	Bid documents duly signed			
9	EMD			
10	Processing Fees			
11	Supporting Documents indicating that the tenderer is the Manufacturer or the Authorized Distributor/ Dealer			
12	Brochures			

Note: Kindly enclose check list with all details for evaluation.