

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769624915

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4198888](#)

अनुसूची नाम | Schedule Name: Schedule 8

| संगठन विवरण   Organisation Details  | खरीदार विवरण   Buyer Details  |
|---|---|
| प्ररूप   Type : Central Government<br>मंत्रालय   Ministry : Ministry of Youth Affairs and Sports<br>विभाग   Department : Department of Sports<br>संगठन का नाम   Organisation Name : Sports Authority of India (SAI)<br>कार्यालय क्षेत्र   Office Zone : Northern Regional Centre, Sonapat | पद   Designation : deputy director<br>संपर्क नंबर   Contact No. : 0130-2380316<br>ईमेल आईडी   Email ID : sudheer.reddy.sai@gov.in<br>जीएसटीआईएन   GSTIN : 06AACT54979C1ZB<br>पता   Address : Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh, SONIPAT, HARYANA-131021, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details   |
|--|---|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Executive Director<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Executive Director | भुगतान का तरीका   Role: BUYER<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : deputy director<br>ईमेल आईडी   Email ID : sudheer.reddy.sai@gov.in<br>जीएसटीआईएन   GSTIN : 06AACT54979C1ZB<br>पता   Address : Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh, SONIPAT, HARYANA-131021, India |

| विक्रेता विवरण   Seller Details                     |   |
|---|---|
| जेम विक्रेता आईडी   GeM Seller ID :                 | 3370180000092286  |
| कंपनी का नाम   Company Name :                       | MAYOR SPORTS PRIVATE LIMITED  |
| संपर्क नंबर   Contact No. :                         | 09810174325   |
| ईमेल आईडी   Email ID :                              | nitin@mayorsports.com   |
| पता   Address :                                     | A-42,2nd Floor,A-42, 2nd Floor, Sector- 63, Sector 63, Gautam Buddha nagar, UTTAR PRADESH-201301, - |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | UDYAM-DL-10-0002040   |
| एमएसई सामाजिक श्रेणी   MSE Social Category :        | General   |
| एमएसई लिंग श्रेणी   MSE Gender :                    | Male  |
| जीएसटीआईएन   GSTIN:                                 | 09AABCM0046Q3Z6   |

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

| उत्पाद विवरण   Product Details               |  |                               |             |                                     |   |   |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| #  | आइटम विवरण   Item Description  | आइटम विवरण   Ordered Quantity | इकाई   Unit | इकाई मूल्य (INR)   Unit Price (INR) | कर विभाजन (INR)   Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR) |
| 1  | उत्पाद का नाम   Product Name : Football<br>ब्रांड   Brand : Mayor<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: MFM1100<br>एचएसएन कोड   HSN Code: 95066210 | 1                             | Nos         | 555                                 | NA                                      | 555   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 555   |

| परोक्षी विवरण   Consignee Detail |                     |              |                    |                   |  |  |
|----------------------------------|---------------------|--------------|--------------------|-------------------|--|--|
| क्र.सं.   S.No                   | परोक्षी   Consignee | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
|                                  | पद   Designation :- |              |                    |                   |  |  |

|   |   |          |   |   |             |             |
|---|---|----------|---|---|-------------|-------------|
| 1 | ईमेल आईडी   Email ID : sudheer.reddy.sai@gov.in<br>संपर्क   Contact : 0130-2380316-<br>जीएसटीआईएन   GSTIN : 06AACT54979C1ZB<br>पता   Address : Sports Authority of India Northern Regional Centre Vill-<br>Joshi Chauhan, GT Road, Bahalgarh,<br>SONIPAT, HARYANA-131021, India | Football | - | 1 | 19-Mar-2024 | 03-May-2024 |
|---|---|----------|---|---|-------------|-------------|

## विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## ईपीबीजी विवरण | ePBG Detail

|   |                     |
|---|---------------------|
| सलाहकार बैंक   Advisory Bank :  | State Bank of India |
| ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):   | 3.00                |
| बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions |                     |

## नियम और शर्तें | Terms and Conditions

### 1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 2.3 Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 2.4 Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### 2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Executive Director, SAI NRC

payable at

Sonepat

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

**2.7 Forms of EMD and PBG:**

Bidders can also submit the EMD with Banker's Cheque in favour of

Executive Director, SAI NRC

payable at

Sonepat

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.8 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Executive Director, SAI NRC

payable at

Sonepat

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

**2.9 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

**2.10 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

- 1. Successful bidder shall supply/dispatch the required item only after approval of the sample by the buyer**
- 2. It is mandatory for all the bidders to submit a Catalogue containing details of the equipment such as specification, picture of equipment, brand etc.**
- 3. Bidder shall submit the Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of product to the specifications for the Hockey Stick. This shall be submitted along with bid.**
- 4. Bidder must ensure and upload the documentary evidence that required items offered in the bid is as per required specification.**
- 5. Payment shall be made in Indian Rupees only after the submission of the Inspection & Acceptance Certificate, by the authorized representative of the consignee;**

**2.11 Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

**2.12 Generic**

The seller is required to print logo as per buyer's requirement.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.