



Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and  
Youth Affairs (DoTACS&Y)

Invites

**Bidding Document**

**For**

**Procurement of Archery Kits and  
Equipment**

**Government of Jharkhand**

Directorate of Sports & Youth Affairs, DoTACS&Y, Govt. of Jharkhand  
3<sup>rd</sup> Floor, MDI Building, Project Bhawan, Dhurwa, Ranchi – 83400

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## BACKGROUND

Archery has a long association with the land of Jharkhand. All three-woman archers qualified for the Rio Olympics from the country - Deepika Kumari, Lakshmi Rani Manjhi and Rimil Buriuli were from Jharkhand. Additionally, Jharkhand players have been regularly featuring in men and women Indian archery teams in various international games and tournaments such as Asian Games, Commonwealth Games and World Championships.

Directorate of Sports and Youth Affairs, Govt. of Jharkhand has established 5 Residential and 2 Day Boarding Training Centres of Archery across the state of Jharkhand. The training centres have been set up with an aim to broad base sports of Archery in the state and give opportunity to talented kids to further develop their archery prowess and skills.

The residential and day boarding training centres are established to groom talented kids in the age group of 12 to 18 years into sportspersons of national and international repute. Each residential and day boarding training centre comprises of 25 trainees. It is the responsibility of Directorate of Sport and Youth Affairs, Government of Jharkhand to provide Archery sports kits and equipment to the trainees being trained at these training centres. Therefore, the Department has decided to procure requisite archery kits and equipment for Archery Residential and Day boarding Centres by awarding contract to appropriate vendor through this bidding document.

Thereby, eligible firms are invited to submit sealed bidding documents for Procurement of Archery kits and equipment for the residential and day boarding training centres.

The bidding document can be obtained from "Directorate of Sports and Youth Affairs", 3<sup>rd</sup> Floor, MDI Building, HEC Dhurwa, Ranchi, Jharkhand- 834004 on any working day from 23-09-2017 to 16-10-2017 during office working hours on payment of prescribed bid document fee of INR 5000/- (Non-refundable) through demand draft/ cash in favour of "**Director, Art, Culture, Sports and Youth Affairs, Govt. of Jharkhand**" payable at "Ranchi".

The bidding document is also available on [www.jharkhand.gov.in](http://www.jharkhand.gov.in). In case the bidding document is downloaded from the website, a demand draft of INR 5000/- shall be submitted along with the bid.

The last date for sale of bidding document is 16-10-2017. The bid will be opened on 17-10-2017 at 1500 hours in the office of the Directorate of Sports and Youth Affairs, DoTACS&Y, 3rd Floor MDI Building, HEC Dhurwa, Ranchi, Jharkhand-834004. The Director, Directorate of Sports and Youth Affairs, Government of Jharkhand has the right to accept or reject any bidding document without assigning any reasons whatsoever.

Director  
Directorate of Sports and Youth Affairs  
Department of Tourism, Art- Culture Sports and Youth Affairs  
Government of Jharkhand

## SECTION I – INVITATION FOR BID (IFB)

**Directorate of Sports & Youth Affairs, DoTACS&Y**  
**3rd Floor, MDI Building, Project Bhawan, Dhurwa, Ranchi - 834004**  
**Phone No: 0651-2400740**  
**Email: [acsdept\\_308@rediffmail.com](mailto:acsdept_308@rediffmail.com)**

Dated: **23/09/2017**

<b>Place of sale of Bidding Documents:</b>	Director, Sports Directorate of Sports & Youth Affairs, DoTACS&Y 3rd Floor, MDI Building, Project Bhawan, Dhurwa, Ranchi - 834004 Phone No: 0651-2400740 Email: <a href="mailto:acsdept_308@rediffmail.com">acsdept_308@rediffmail.com</a> <a href="mailto:kheljarkhand@gmail.com">kheljarkhand@gmail.com</a>
<b>Date and time for Pre-bid Meeting</b>	6-10-2017 Time: 1500 hours
<b>Place for Pre-Bid meeting</b>	Directorate of Sports & Youth Affairs Department of Tourism, Art-Culture, Sports & Youth Affairs (DoTACS&Y), Government of Jharkhand 3rd Floor, MDI Building, Dhurwa, Ranchi, Jharkhand
<b>Submission Bids:</b>	<b>17-10-2017</b> at 1500 hours
<b>Place of receipt of Bids:</b>	Directorate of Sports & Youth Affairs, DoTACS&Y, 3rd Floor, MDI Building, Project Bhawan, Dhurwa, Ranchi - 834004
<b>Last date for seeking clarification</b>	Clarifications may be requested no later than 1500 hours by October 5, 2017 The contact information for requesting clarification is: Mr. Ranendra Kumar Director, Sports Directorate of Sports & Youth Affairs, DoTACS&Y Govt. of Jharkhand Phone No: 0651-2400740 Email: <a href="mailto:acsdept_308@rediffmail.com">acsdept_308@rediffmail.com</a> <a href="mailto:kheljarkhand@gmail.com">kheljarkhand@gmail.com</a>
<b>Date and Time of opening of Techno – Commercial Bids:</b>	<b>27-10-2017</b> at 1500 hrs
<b>Amount of Earnest Money Deposit/Bid Security in INR</b>	Earnest Money Deposit (EMD) of INR 2,00,000/- (Rs. Two Lakh Only) in the form of Demand Draft in the favour of “ <b>Director, Art, Culture, Sports and Youth Affairs, Govt. of Jharkhand</b> ” payable at Ranchi to be submitted along with the bid.
<b>Bidding Document Cost in INR</b>	Bidding Documents may be purchased on payment of non-refundable of INR 5000/- (Rs Five Thousand) in the form of Demand Draft in the favour of “ <b>Director, Art, Culture, Sports and Youth Affairs, Govt. of Jharkhand</b> ” payable at Ranchi to be submitted along with the bid
<b>Language</b>	<ul style="list-style-type: none"> <li>▶ This bidding document has been issued in the English language.</li> <li>▶ Proposals shall be submitted in English</li> </ul>

	<p>► All correspondence exchange shall be in English language.</p>
<p><b>Preparation of bids</b></p>	<p>The bids shall comprise of the following:</p> <p><b>Technical Bid</b></p> <ol style="list-style-type: none"> <li>1. Bid document Fee</li> <li>2. EMD</li> <li>3. Form Tech 1 – Bid Submission Form</li> <li>4. Form Tech 2 - Bidder's Information</li> <li>5. Form Tech 3 – Declaration for blacklisting and authorised signatory</li> <li>6. Form Tech 4 – Declaration for accepting terms and conditions of bidding document</li> <li>7. Form Tech 5– Experience of carrying similar work</li> <li>8. Form Tech 6– Declaration of Annual turnover</li> <li>9. Form Tech 7 – Compliance to Technical Specification</li> <li>10. Form Tech 8 – Manufacturer's Authorisation Form</li> </ol> <p><b>Commercial Bid</b></p> <ol style="list-style-type: none"> <li>1. Manufacturer price list for each item</li> <li>2. Price Schedule</li> </ol> <p>Each page of the bid submitted by the bidder shall be duly signed by the authorised representative of the firm.</p>

Director, Sports  
For and on behalf of  
Directorate of Sports & Youth Affairs

## **SECTION II – INSTRUCTIONS TO BIDDERS (ITB)**

### **A. PREAMBLE**

#### **1. Introduction**

- 1.1 The Purchaser has issued these Bidding Document for purchase of goods and related services as mentioned in Section – V – “Schedule of Requirements”, which also indicates, *interalia*, the required delivery schedule, terms and place of delivery.
- 1.2 This section (Section II - “Instruction to Bidders”) provides the relevant information as well as instructions to assist the prospective Bidders in preparation and submission of Bids. It also includes the mode and procedure to be adopted by the Purchaser for receipt and opening as well as scrutiny and evaluation of Bids and subsequent placement of contract.
- 1.3 Before formulating the Bid and submitting the same to the purchaser, the Bidder should read and examine all the terms, conditions, instructions etc. contained in the Bidding Documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Bidding Documents may result in rejection of its Bid.

#### **2. Language of Bid**

The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the Bid exchanged between the Bidder and the purchaser, shall be written in the English language. However, the language of any printed literature furnished by the Bidder in connection with its Bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the Bid, the English translation shall prevail.

### **B. BIDDING DOCUMENTS**

#### **3. Content of Bidding Documents**

In addition to Section I – “Invitation for Bid” (IFB), the Bidding Documents includes:

1. Section II – Instructions to Bidders (ITB)
2. Section III – Qualification Criteria
3. Section IV – Bidding Form
4. Section V – Schedule of Requirements (SOR)
5. Section VI – Price Schedule
6. Section VII – General Conditions of Contract (GCC)
7. Section VIII – Contract Forms

#### **4. Amendments to Bidding Documents**

- 4.1 At any time prior to the deadline for submission of Bids, the Purchaser may, for any reason deemed fit, modify the Bidding Documents by issuing suitable amendment(s) to it.
- 4.2 Such an amendment will be uploaded on website: <http://www.jharkhand.gov.in/sports>

#### **5. Clarification of Bidding Documents**

A Bidder requiring any clarification on any issue of the Bidding Documents may take up the same with the Purchaser in writing. The Purchaser will respond in writing to such request provided the same is received by the Purchaser not later than fifteen days prior to the prescribed original date of submission of Bid.

### C. PREPARATION OF BIDS

#### 6. Documents Comprising the Bid

The **Two Bid System**, i.e. "Technical" and "Price Bid" prepared by the Bidder shall comprise the following:

##### A. Technical Bid:

- i. Bid document Fee
- ii. EMD
- iii. Form Tech 1 – Bid Submission Form
- iv. Form Tech 2 – Bidder's Information
- v. Form Tech 3 – Declaration for blacklisting and authorised signatory
- vi. Form Tech 4 – Declaration for accepting terms and conditions of bidding document
- vii. Form Tech 5 – Experience of carrying similar work
- viii. Form Tech 6 – Declaration of Annual turnover
- ix. Form Tech 7 – Compliance to Technical Specification
- x. Form Tech 8 – Manufacturer's Authorisation Form

##### B. Price Schedule:

- i. It is the responsibility of Bidder to go through the Bidding Document to ensure furnishing of all required documents in addition to above, if any.
- ii. All pages of the Bid should be page numbered and indexed.
- iii. The authorized signatory of the Bidder must sign the Bid duly stamped at appropriate places and initial all the remaining pages of the Bid.
- iv. A Bidder, who does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- v. Bid sent by e-mail/fax/telex/cable/electronically shall be ignored.

#### 7. Bid Currencies

7.1 All the prices should be quoted only in Indian Rupees.

#### 8. Bid Prices

8.1 It is mandatory to quote for all the items.

8.2 Additional information and instruction on Duties and Taxes:

- 8.2.1 At the time of final negotiation the bidder must indicate separately the relevant GST likely to be paid in connection with delivery of completed goods specified in bidding document. In absence of this, the total cost quoted by them in their bids will be taken into account in the ranking of bids.
- 8.2.2 If a Bidder is exempted from payment of GST up to any value of supplies from them, he should clearly state that no such GST will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. In such cases, relevant certificate will be issued by the Buyer later to enable the seller to obtain exemptions from taxation authorities.
- 8.2.3 Any changes in Good Service Tax levied by central/state/local governments such as CGST & SGST on the final product upward as a result of any statutory variation taking place within the contract period shall be allowed reimbursement by the purchaser, to the extent of actual quantum of such duty/tax paid by the bidder. Similarly, in case of downward revision in GST, the actual quantum of reduction of GST shall be reimbursed to the purchaser by the bidder. All such adjustments shall include all reliefs, exemptions, rebates, concession etc, if any, obtained by the seller. Section 64A of sales of goods act will be relevant in this situation.
- 8.2.4 Good Service Tax levied by central/state/local governments such as CGST & SGST on final product will be paid by the purchaser on actuals, based on relevant documentary evidence. Taxes and duties on input items will not be paid by buyer and they may not be indicated separately in the bids. Bidders are required to include the same in the pricing of their product

#### 9. Firm Price

## Bidding Document for Procurement of Archery Kits and Equipment

- 9.1 The prices quoted by the Bidder shall remain firm and fixed during the contract and not subject to variation on any account. However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in ITB Clause 8 will apply.

### **10. Alternative Bids**

- 10.1 Alternative Bids which are not meeting the Bid specifications, are not permitted and will be rejected.

### **11. Documents Establishing bidder's Eligibility and Qualifications**

- 11.1 Pursuant to ITB clause 6, the Bidder shall furnish, as part of its Bid, relevant details and documents establishing its qualifications to perform the contract if its Bid is accepted.

### **12. Bid Security**

- 12.1 The Bidder shall furnish along with its Bid, Bid Security for amount as shown in the IFB in Section I. The Bid Security is required to protect the Purchaser against the risk of the Bidder's unwarranted conduct as amplified under sub-clause 12.7 below.
- 12.2 In case as per Notification of Government of India if the Bidder falls in the category of exemption of Bid Security, it should furnish the relevant Notification along with required documents like valid Registration Certificate etc.
- 12.3 The Bid Security shall be furnished in Demand Draft forms
- 12.4 The Demand Draft, shall be drawn on any Commercial Bank in India of the Bidder, in favour of the "Director, Art, Culture, Sports and Youth Affairs, Govt. of Jharkhand", payable at "Ranchi". In case of Bank Guarantee, the same is to be provided from any commercial bank in India or country of the Bidder as per the format specified under Section IV of Bid Documents.
- 12.5 The Bid Security shall be valid for a period of Ninety (90) days beyond the validity period of the Bid.
- 12.6 Unsuccessful Bidders' Bid Security will be returned to them without any interest, after expiry of the Bid validity period, but not later than forty-five days after conclusion of the resultant contract. Successful bidder's earnest money will be returned without any interest, after receipt of performance security from that Bidder.
- 12.7 Bid Security of a Bidder will be forfeited, if the Bidder withdraws or amends its Bid or impairs or derogates from the Bid in any respect within the period of validity of its Bid without prejudice to other rights of the purchaser. The successful Bidder's Bid Security will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.
- 12.8 Bids not accompanied with Bid Security shall not be accepted and rejected.

### **13. Bid Validity**

- 13.1 The Bid shall remain valid for acceptance for a period of 90 days (Ninety days) after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected
- 13.2 In exceptional cases, the Bidders may be requested by the Purchaser to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are to extend the same without any change or modification of their original Bid and they are also to extend the validity period of the Bid Security accordingly. A Bidder, however, may not agree to extend its Bid validity without forfeiting its Bid Security.
- 13.3 In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for the purchaser, the Bid validity shall automatically be extended up to the next working day.

### **14. Signing and Sealing of Bid**

- 14.1 The Bidders shall submit their Bids as per the instructions contained in ITB Clause 6.
- 14.2 Bid shall either be typed or written in indelible ink and the same shall be signed by the Bidder or by a person(s) who has been duly authorized to bind the Bidder to the contract.
- 14.3 The Bid shall be duly signed at the appropriate places as indicated in the Bidding Documents and all other pages of the Bid. The Bid shall not contain any erasure or overwriting, except as necessary to correct any error made by the Bidder and, if there is any such correction; the person signing the Bid shall initial the same. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the Bid.
- 14.4 The Bidder shall submit two copies of its Bid marking them as "Original" and "Duplicate". Duplicate Bid shall contain all pages as per in Original Bid.



- 14.5 Bidding Document seeks quotation in two parts. First part will be known as “**Technical Bid**”, and the second part “**Price Schedule**” as specified in clause 6 of ITB. Bidder shall seal Original and Duplicate copies of “**Technical Bid**” and put them in a cover super scribing “**Technical Bid**”. Bidder will seal Original copy of “**Price Schedule**”, and put them in a cover super scribed “**Price Schedule**”. “**Bid reference number**” may be written on both these sealed covers. Both these sealed covers shall be put in a big cover super scribing and writing the “**Bid reference number**” and the address of the “Directorate of Sports and Youth Affairs, Government of Jharkhand” on the envelopes. The sentence “**NOT TO BE OPENED before \_\_\_\_\_**” (The Bidder is to put the date & time of Bid opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, the “Directorate of Sports and Youth Affairs, Government of Jharkhand” will not assume any responsibility for its misplacement, premature opening or late opening etc.

#### **D. SUBMISSION OF BIDS**

##### **15. Submission of Bids**

- 15.1 Unless otherwise specified, the Bidders have to submit the bid as indicated in the IFB in Section-I.
- 15.2 The Bidders must ensure that they deposit their Bids not later than the closing time and date specified for submission of Bids. It is the responsibility of the Bidder to ensure that their Bids whether sent by post or by courier or by person, are submitted to the Directorate of Sports and Youth Affairs, Government of Jharkhand address by the specified clearing date and time. In the event of the specified date for submission of Bids falls on or is subsequently declared a holiday or closed day for the purchaser, the Bids will be received up to the appointed time on the next working day.

##### **16. Late Bid**

- 16.1 A Bid, which is received after the specified date and time for receipt of Bids will be treated as “Late” Bid and will be ignored.

#### **E. BID OPENING**

##### **17. Opening of Bids**

- 17.1 The Purchaser will open the Bids at the specified date and time and at the specified place as indicated in the IFB in Section-I.
- 17.2 In case the specified date of Bid opening falls on or is subsequently declared a holiday or closed day for the purchaser, the Bids will be opened at the appointed time and place on the next working day.
- 17.3 Authorized representatives of the Bidders, who have submitted Bids on time may attend the Bid opening provided they bring with them letters of authority from the corresponding Bidders. Two - Bid system as mentioned in Para 6 and 14 above will be as follows. The **Technical Bids** are to be opened in the first instance, at the prescribed time and date as indicated in IFB. These Bids shall be scrutinized and evaluated by the Purchaser with reference to parameters prescribed in the Bidding Document. During the Technical Bid opening, the Bid opening official(s) will read the salient features of the Bids like brief description of the goods offered, Delivery Period, Bid Security and any other special features of the Bids, as deemed fit by the Bid opening official(s). Thereafter, in the second stage, the Price Bids of only the Technical Bid acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid.

#### **F. SCRUTINY AND EVALUATION OF BIDS**

##### **18. Preliminary Scrutiny of Bids**

- 18.1 The Purchaser will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Bids are generally in order.
- 18.2 Prior to the detailed evaluation of Price Bids, the Purchaser will determine the substantial responsiveness of each Bid to the Bidding Document. For purposes of these clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents including Technical Specifications without material deviations. However minor

## Bidding Document for Procurement of Archery Kits and Equipment

deviation and /or minor irregularity and/or minor non-conformity in the Bid, the Purchaser may waive the same.

18.3 If a Bid is not substantially responsive, it will be rejected by the Purchaser.

### **19. Eligibility Criteria**

19.1 Bids of the Bidders, who do not meet the required Eligibility Criteria prescribed in Section III, will be treated as non - responsive and will not be considered further.

### **20. Conversion of Bid currencies to Indian Rupees**

20.1 All bidders are required to convert the prices of product in Indian Rupees which are imported from outside India as per the exchange rates of Reserve Bank of India available on their website, as on the day prior to bid submission date.

### **21. Evaluation for total requirement**

21.1 The bidder shall be required to quote for all items. The final evaluation will be done on the basis of total amount quoted under the price schedule.

### **22. Comparison of Bids and Award Criteria.**

22.1 The contract may be awarded to the lowest responsive Bidder who accepts all other conditions of Bid Document and meet the Qualification Criteria and the technical requirement.

22.2 The Purchaser reserves the right to give the price preference/purchase preference as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids. The Bidders claiming the same should enclose the concerned Notification of Govt. of India Along with other relevant documents so as to establish their claim for such preferences.

## **G. AWARD OF CONTRACT**

### **23. Purchaser's Right to accept any Bid and to reject any or all Bids**

The Purchaser reserves the right to accept in part or in full any Bid or reject any or more Bid(s) without assigning any reason or to cancel the Bidding process and reject all Bids at any time prior to award of contract, without incurring any liability, whatsoever to the affected Bidder or Bidders.

### **24. Variation of Quantities at the Time of Award/ Currency of Contract**

At the time of awarding the contract or during the currency of the Contract, the Purchaser reserves the right to increase or decrease by up to twenty-five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the "Schedule of Requirements" (rounded off to next whole number) without any change in the unit and other terms & conditions quoted by the Bidder.

### **25. Notification of Award**

25.1 Before expiry of the Bid validity period, the Purchaser will notify the successful Bidder(s) in writing, by registered / speed post or by fax/ email (to be confirmed by registered / speed post) that its Bid for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, quantity of the goods & services, and delivery period, corresponding prices accepted. The successful Bidder must furnish to the Purchaser the required Performance Security within twenty eight days from the date of despatch of this notification, failing which the bid security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided under GCC Clause 3 under Section VII.

25.2 The Notification of Award shall constitute the conclusion of the Contract.

### **26. Issue of Contract**

26.1 Promptly after Notification of award, the Purchaser will mail the Contract Agreement as per Section VIII, duly completed and signed, in duplicate, to the successful Bidder by registered / speed post.

26.2 The successful Bidder shall return the original copy of the contract, duly signed and dated, to the Purchaser by registered/speed post within twenty eight days from the date of issue of the contract.

26.3 The Purchaser reserves the right to issue the Notification of Award Purchaser wise and schedule wise.

### **27. Non-receipt of Performance Security and Contract by the Purchaser**

Failure of the successful Bidder in providing Performance Security and / or returning contract copy duly signed in terms of ITB clauses 25 and 26 above shall make the Bidder liable for forfeiture of its bid security and, also, for further actions by the Purchaser against it as per the clause 15 of GCC – Termination of default in Section VII and also other administrative actions as per merits of the case.

**28. Corrupt or Fraudulent Practices**

It is required by all concerned namely the Consignee/Bidders/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser: -

- a. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;
- b. will declare a firm ineligible or blacklist, either indefinitely or for a stated period of time, to be awarded a contract by the Purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract.

**SECTION III – ELIGIBILITY CRITERIA**

S.No.	Criterion	Documentary Evidence Required
1.	The bidder must be a manufacturer/ wholesaler/ distributor/ supplier/ dealer/ retailer registered in India from last 5 years as on the bid submission date.	Enclose copy of Certificate of Incorporation/Registration issued by relevant authority in India.
2.	Bidder must have annual average turnover of INR 1 Crore in last three financial years. (2014-15, 2015 -16 and 2016-17)	<ol style="list-style-type: none"> <li>1. Details to be provided as per <i>Form Tech 6</i> of the bidding document</li> <li>2. Statutory Auditor's Certificate (i.e. 2014-15, 2015-16 and 2016-17) that provides the information explicitly as per the criterion.</li> <li>3. Statutory auditor's certificate is mandatory. Providing balance sheet or financial statements is not sufficient for this requirement.</li> </ol>
3.	<p>Bidder must have supplied one supply order of Sports Kits and Equipment of at least INR 75 lakhs</p> <p style="text-align: center;">OR</p> <p>At least two supply orders for at least INR 50 lakhs each</p> <p style="text-align: center;">OR</p> <p>At least three Supply orders valued at least INR 25 Lakhs each in the last 10 years to Government Department/ Organisation/ Institution/ Agency or PSU</p>	<ol style="list-style-type: none"> <li>1. Details to be provided as per <i>Form Tech 5</i></li> <li>2. The requisite supply order/ purchase received from the client shall be furnished with bid.</li> </ol>
4.	The bidder should not have been debarred / blacklisted by any State Government / Central Government / PSU for any reason as on bid submission date.	Enclose blacklisting declaration ( <i>Refer Form Tech 3</i> ).
5.	The bidder should have a valid GST number or should have registered under GST	Enclose copy of GST Registration certificate

Additional Document to be submitted along with the bid

- The Bidder should submit the latest updated manufacturer's price list showing the actual value of the items throughout the contract period

## SECTION IV –FORMS

### Form Tech 1: BID SUBMISSION FORM

To,  
Director,  
Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Date:

**Ref:** Your Bidding Document No. \_\_\_\_\_ dated \_\_\_\_\_

We, the undersigned have examined the above mentioned Bidding Document, including amendment/corrigendum No. \_\_\_\_\_, dated \_\_\_\_\_ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver \_\_\_\_\_ (Description of goods and services) in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid.

We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC Clause-3, in Section - VII for due performance of the contract.

We agree to keep our Bid valid for acceptance for 90 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We agree to all terms and conditions of General Conditions of Contract as per Section VII.

We agree to clause Fall Clause at S. No. 19 of General Conditions of Contract as per Section VII.

We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

\_\_\_\_\_  
[Signature with date, name and designation]  
Duly authorised to sign Bid for and on behalf of  
Messrs \_\_\_\_\_  
[Name & address of the manufacturers]

**Form Tech 2: BIDDER'S INFORMATION**

<b>Details of the bidder :</b>		
1	Name of the bidder	
2	Address of the bidder	
3	Status of the Company (Public Ltd. / Private. Ltd.)	
4	GST No.	
5	Incorporation/registration date of the Company	
6	Permanent Account No. (PAN)	
7	Name and Designation of the Contact person to whom all references shall be made regarding this bid	
8	Contact Detail of contact person	
9	Email Address of contact person	

**Form Tech 3: DECLARATION FOR BLACKLISTING AND AUTHORIZATION**

To,

Date:

Director,  
Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Sir,

**Subject: Bidding document dated: 23-09-2017 for “Bidding document for Procurement of Archery Kits and Equipment”.**

I have carefully gone through the Terms & Conditions mentioned in the referred bidding document. I hereby declare that my company / firm is not currently debarred/ blacklisted by any State Government / Central Government / PSU or any other Government Institution in India. I further certify that I am the authorised signatory to sign on behalf of my company and make this declaration.

Or

I declare the following

<b>S.No.</b>	<b>Blacklisted / debarred by State Government / Central Government / PSU</b>	<b>Reason</b>	<b>Date on which blacklisting/debarment notification was issued</b>

(NOTE: In case the company / firm was blacklisted previously, please provide the details regarding Period for which the company / firm was blacklisted and the reason/s for the same)

Yours faithfully

(Signature of the bidder)

Name:

Designation:

Seal:

Date:

Business Address:

**Form Tech 4: DECLARATION FOR ACCEPTING TERMS AND CONDITIONS OF BIDDING DOCUMENT**

To,

Date:

Director,  
Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Sir,

**Subject: Bidding document dated: 23-09-2017 for 'Bidding Document for Procurement of Archery Kits and Equipment'**

I have carefully gone through the Terms & Conditions mentioned in the above referred bidding document. I declare that all the provisions of this bidding document are acceptable to my company. I further certify that I am an authorized signatory of my company and am therefore, competent to make this declaration.

Yours faithfully,

(Signature of the bidder)

Name:

Designation:

Seal:

Date:

Business Address:



**Form Tech 5: EXPERIENCE OF CARRYING SIMILAR WORK**

To,

Date:

Director,  
Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Sir,

**Subject: Bidding document dated: 23-09-2017 for “Bidding document for Procurement of Archery Kits and Equipment”**

Brief particulars of the Archery kits and equipment supplied to any Government Department /Organisation/ Institution/ Agency or PSUs in last 10 years. The purchase order/work order copy of the cited experience is also enclosed with the form.

<b>S.No.</b>	<b>Name of Government Department Institution/ Agency/ Organisation or PSUs</b>	<b>Purchase/ Work Order date (DD/MM/YYYY)</b>	<b>Amount of Purchase/ Work Order (In INR)</b>	<b>Details of Client Contact person for reference check (Name, Address &amp; Contact No.)</b>
1.				Name: Address: Contact No:
2.				Name: Address: Contact No:
3.				Name: Address: Contact No:
4.				Name: Address: Contact No:
5.				Name: Address: Contact No:

Yours faithfully,

(Signature of the bidder)

Name:

Designation:

Seal:

Date:

Business Address:

**Form Tech 6: DECLARATION OF ANNUAL TURNOVER**

To,

Date:

Director,  
Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Sir,

**Subject: Bidding document dated: 23-09-2017 for “Bidding document for Procurement of Archery Kits and Equipment”.**

I hereby declare that, our firm's Annual Turnover is as follows. The Statutory Auditor's certificate is attached for your reference.

<b>Financial Year</b>	<b>Annual Turnover (in INR)</b>
F. Y. 2014 – 15	
F. Y. 2015 – 16	
F. Y. 2016 – 17	

Yours faithfully,

(Signature of the bidder)

Name:

Designation:

Seal:

Date:

Business Address:

**Form Tech 7: COMPLIANCE TO TECHNICAL SPECIFICATIONS**

To,

Date:

Director,  
Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Sir,

**Subject: Bidding document dated: 23-09-2017 for "Bidding document for Procurement of Archery Kits and Equipment".**

<b>Recurve Archery</b>			
<b>S.No.</b>	<b>List of equipment</b>	<b>Desired brand/technical specification</b>	<b>Name of the brand for which rate is quoted in the financial bid</b>
1	Handle	Hot Grand Prix Epik 25" RH or equivalent	
2	Limb	MK Varacity -2 68"44 Lbs or equivalent	
3	Limb	MK Varacity -2 68"42 Lbs or equivalent	
4	Limb	MK Varacity -2 68"40 Lbs or equivalent	
5	Limb	MK Varacity -2 66"42 Lbs or equivalent	
6	Limb	MK Varacity -2 66"40 Lbs or equivalent	
7	Limb	MK Varacity -2 66"38 Lbs or equivalent	
8	Sight	Ultima or equivalent	
9	Plunger	Reputed make and model	
10	V Bar	W&W Extension (3") V-Bar 50' or equivalent	
11	Long stabilizer	W&W Wiawis Stabilizer Bar( 30") long or equivalent	
12	Short stabilizer	W&W Wiawis Short Bar( 11") or equivalent	
13	Stand	Cartel, Magnetic or equivalent	
14	Super Rest	Hoyt or equivalent	
15	Spin Wing Vanes	AAE E-P50 or equivalent	
16	Clicker	Hoyt or equivalent	
17	Ruber Dumper	Ruber Dumper with metal Weights	
18	String Spool	Fast Flight or equivalent	
19	Serving Thread	Fast Flight or equivalent	
20	Recurve Bow Stand	Hoyt or equivalent	
21	Recurve Bow Box	Reputed make and model	
22	Finger Tab	Fivics Polite and Fivics Saker (Small and Medium) or equivalent	
23	Extension Rod	3" and 5"	
24	Arrow Cutter	Reputed make and model	
25	Arrow Cutter Blade	Reputed make and model	
26	Chest Guard	Fevics or equivalent	
27	Arm Guard	Fevics or equivalent	
28	Quiver	Fevics QV04XK or equivalent	
29	String Jig	Decut or equivalent	

Bidding Document for Procurement of Archery Kits and Equipment

30	L- Key Set	Fevics or equivalent	
31	Serving jig	Beiter or equivalent	
32	Arrows	XX75 Platinum (with point) or equivalent	
33	Arrow Neck	XX75 or equivalent	

<b>Compound Archery</b>			
<b>S.No.</b>	<b>List of equipment</b>	<b>Desired brand/technical specification</b>	<b>Name of the brand for which rate is quoted in the financial bid</b>
1	Compound Bow	Hoyt Prevail 26-28" 50-60 lbs or equivalent	
2	Compound Bow	Hoyt Prevail 25-27" 50-60 lbs or equivalent	
3	Compound Bow	Hoyt Prevail 25-27" 40-50 lbs or equivalent	
4	Compound Bow	Hoyt Prevail 24-26" 40-50 lbs or equivalent	
5	Releaser	Carter or equivalent	
6	Releaser	Carter or equivalent	
7	Stabilizer	Doinker Platinum 28" or equivalent	
8	Stabilizer	Doinker Platinum 8" or equivalent	
9	Scope	Shibuya Black Eagle or equivalent	
10	Sight	Axcel Achiever Supreme 550 or equivalent	
11	Power Peep	1/16	
12	Trophy Taker	SS Pro or equivalent	
13	Adjustable	Fivics or equivalent	
14	Point	Easton X10 or equivalent	
15	Tungstun Points	120 gm	
16	Pin	Easton X10 or equivalent	
17	Pin Nock	Easton X10 or equivalent	
18	String Spool	BCY -X I Multicolor or equivalent	
19	Serving Roll	3 D	
20	Arrows shaft	Easton X10 380-16 dz/410-16 dz/450-40 dz/400-40 dz or equivalent	
21	Arrows shaft	Easton X10 500-48 dz/550-48 dz/600-48 dz C3 or equivalent	
22	Telescope	Full HD Nikon or equivalent	
23	Compound String Jig	Sure Loc Nikon or equivalent	
24	Serving Jig	Beiter or equivalent	
25	Poundage measurement- digital poundaget	Reputed make and model	
26	Bow Box (Compound)	Reputed make and model	

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27	Compound Bow Stand	Reputed make and model	
28	Vanes	Reputed make and model	
29	Arrow Cutter	Reputed make and model	
30	Arm Guard	Reputed make and model	
31	Chest Guard	Reputed make and model	

<b>Indian Round Archery</b>			
<b>S.No.</b>	<b>List of equipment</b>	<b>Desired brand/technical specification</b>	<b>Name of the brand for which rate is quoted in the financial bid</b>
1	Handle R/h	Winstar '27" , 28" , 29" or equivalent	
2	Limbs	Fiber Glass	
3	Sight( Beginner)	Cartel Carbon or equivalent	
4	Plunger	Cartel or equivalent	
5	V Bar	Cartel or equivalent	
6	Short Stabilizer	Cartel or equivalent	
7	Long Stabilizer	Cartel or equivalent	
8	Bow Stand	Cartel or equivalent	
9	Bow Clicker	Cartel or equivalent	
10	Arrows with points	Easton Jazz 1716 or equivalent	
11	Arrow Nock	Bjorn ¼ or equivalent	
12	Arrow Vanes	Reputed make and model	
13	Arrow rest	Plastic	
14	T Gauge	Reputed make and model	

<b>Field Equipment</b>			
<b>S.No.</b>	<b>List of equipment</b>	<b>Desired brand/technical specification</b>	<b>Name of the brand for which rate is quoted in the financial bid</b>
1	Target Butterss	124 X 124	
2	Target Stand	Three legs or four legs	
3	Target Face	JVD (Size 122 cm and 80 cm) or equivalent	
4	Face Pin	Size 2" to 3" long with broad head	
5	Target Cover	Plastic	

Yours faithfully,

(Signature of the bidder)

Name:

Designation:

Seal:

Date:

Business Address:

**Form Tech 8: MANUFACTURER'S AUTHORISATION FORM**

To,  
Director,  
Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Date:

Dear Sirs,

Ref. Your Bidding Reference No \_\_\_\_\_, dated \_\_\_\_\_

We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_ (*name and description of the goods offered in the Bid*) having factories \_\_\_\_\_ at \_\_\_\_\_, hereby authorise \_\_\_\_\_ (*name and address of the bidder*) to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us.

We also hereby extend our full warranty of one year from acceptance of goods by Consignee as per Clause-9 of General Conditions of Contract against this Bidding Document.

Yours faithfully,

\_\_\_\_\_

[*Signature with date, name and designation*]

for and on behalf of \_\_\_\_\_

[*Name & address of the manufacturers*]

Note:

1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed

## SECTION V – SCHEDULE OF REQUIREMENTS

### 1. Indicative Technical Specifications

<b>Recurve Archery</b>		
S.No.	Equipment Name	Specification
1	Handle	Hot Grand Prix Epik 25" RH or equivalent
2	Limb	MK Varacity -2 68"44 Lbs or equivalent
3	Limb	MK Varacity -2 68"42 Lbs or equivalent
4	Limb	MK Varacity -2 68"40 Lbs or equivalent
5	Limb	MK Varacity -2 66"42 Lbs or equivalent
6	Limb	MK Varacity -2 66"40 Lbs or equivalent
7	Limb	MK Varacity -2 66"38 Lbs or equivalent
8	Sight	Ultima or equivalent
9	Plunger	Reputed make and model
10	V Bar	W&W Extension (3") V-Bar 50' or equivalent
11	Long stabilizer	W&W Wiawis Stabilizer Bar( 30") long or equivalent
12	Short stabilizer	W&W Wiawis Short Bar( 11") or equivalent
13	Stand	Cartel, Magnetic or equivalent
14	Super Rest	Hoyt or equivalent
15	Spin Wing Vanes	AAE E-P50 or equivalent
16	Clicker	Hoyt or equivalent
17	Ruber Dumper	Ruber Dumper with metal Weights
18	String Spool	Fast Flight or equivalent
19	Serving Thread	Fast Flight or equivalent
20	Recurve Bow Stand	Hoyt or equivalent
21	Recurve Bow Box	Reputed make and model
22	Finger Tab	Fivics Polite and Fivics Saker (Small and Medium) or equivalent
23	Extension Rod	3" and 5"
24	Arrow Cutter	Reputed make and model
25	Arrow Cutter Blade	Reputed make and model
26	Chest Guard	Fevics or equivalent
27	Arm Guard	Fevics or equivalent
28	Quiver	Fevics QV04XK or equivalent
29	String Jig	Decut or equivalent
30	L- Key Set	Fevics or equivalent
31	Serving jig	Beiter or equivalent
32	Arrows	XX75 Platinum (with point) or equivalent
33	Arrow Neck	XX75 or equivalent

<b>Compound Archery</b>		
S.No.	Equipment Name	Specification
1	Compound Bow	Hoyt Prevail 26-28" 50-60 lbs or equivalent
2	Compound Bow	Hoyt Prevail 25-27" 50-60 lbs or equivalent
3	Compound Bow	Hoyt Prevail 25-27" 40-50 lbs or equivalent
4	Compound Bow	Hoyt Prevail 24-26" 40-50 lbs or equivalent

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5	Releaser	Carter or equivalent
6	Releaser	Carter or equivalent
7	Stabilizer	Doinker Platinum 28" or equivalent
8	Stabilizer	Doinker Platinum 8" or equivalent
9	Scope	Shibuya Black Eagle or equivalent
10	Sight	Axcel Achiever Supreme 550 or equivalent
11	Power Peep	1/16
12	Trophy Taker	SS Pro or equivalent
13	Adjustable	Fivics or equivalent
14	Point	Easton X10 or equivalent
15	Tungstun Points	120 gm
16	Pin	Easton X10 or equivalent
17	Pin Nock	Easton X10 or equivalent
18	String Spool	BCY -X I Multicolor or equivalent
19	Serving Roll	3 D
20	Arrows shaft	Easton X10 380-16 dz/410-16 dz/450-40 dz/400-40 dz or equivalent
21	Arrows shaft	Easton X10 500-48 dz/550-48 dz/600-48 dz C3 or equivalent
22	Telescope	Full HD Nikon or equivalent
23	Compound String Jig	Sure Loc Nikon or equivalent
24	Serving Jig	Beiter or equivalent
25	Poundage measurement- digital poundaget	Reputed make and model
26	Bow Box (Compound)	Reputed make and model
27	Compound Bow Stand	Reputed make and model
28	Vanes	Reputed make and model
29	Arrow Cutter	Reputed make and model
30	Arm Guard	Reputed make and model
31	Chest Guard	Reputed make and model

<b>Indian Round Archery</b>		
<b>S.No.</b>	<b>Equipment Name</b>	<b>Specification</b>
1	Handle R/h	Winstar '27" , 28" , 29" or equivalent
2	Limbs	Fiber Glass
3	Sight( Beginner)	Cartel Carbon or equivalent
4	Plunger	Cartel or equivalent
5	V Bar	Cartel or equivalent
6	Short Stabilizer	Cartel or equivalent
7	Long Stabilizer	Cartel or equivalent
8	Bow Stand	Cartel or equivalent
9	Bow Clicker	Cartel or equivalent
10	Arrows with points	Easton Jazz 1716 or equivalent
11	Arrow Nock	Bjorn ¼ or equivalent
12	Arrow Vanes	Reputed make and model
13	Arrow rest	Plastic



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14	T Gauge	Reputed make and model
----	---------	------------------------

Field Equipment		
S.No.	Equipment Name	Specification
1	Target Butterss	124 X 124
2	Target Stand	Three legs or four legs
3	Target Face	JVD (Size 122 cm and 80 cm) or equivalent
4	Face Pin	Size 2" to 3" long with broad head
5	Target Cover	Plastic

### 2. Required Delivery Schedule:

The goods are required to be delivered to consignee within three months of award of contract to the Bidder. The Bidders may note the urgency of requirement and only those bidders may quote who are capable of delivering the goods latest as specified above. Delivery is essence of contract.

### 3. Required Terms of Delivery

The price to be quoted by bidder shall be inclusive of all taxes/duties /charges.

### 4. Consignee Details:

Directorate of Sports & Youth Affairs, DoTACS&Y,  
3rd Floor, MDI Building, Project Bhawan,  
Dhurwa, Ranchi - 834004

**SECTION VI – PRICE SCHEDULE****A. RECURVE ARCHERY**

S.N o.	Equipment Name	Specification	Name of the brand for which rate is quoted	Quantity	Unit Rate (Inclusive of Taxes)	Total Amount
				A	B	A X B
1	Handle	Hot Grand Prix Epik 25" RH or equivalent		30		
2	Limb	MK Varacity -2 68"44 Lbs or equivalent		20		
3	Limb	MK Varacity -2 68"42 Lbs or equivalent		20		
4	Limb	MK Varacity -2 68"40 Lbs or equivalent		20		
5	Limb	MK Varacity -2 66"42 Lbs or equivalent		20		
6	Limb	MK Varacity -2 66"40 Lbs or equivalent		20		
7	Limb	MK Varacity -2 66"38 Lbs or equivalent		20		
8	Sight	Ultima or equivalent		30		
9	Plunger	Reputed make and model		30		
10	V Bar	W&W Extension (3") V-Bar 50' or equivalent		35		
11	Long stabilizer	W&W Wiawis Stabilizer Bar( 30") long or equivalent		30		
12	Short stabilizer	W&W Wiawis Short Bar( 11") or equivalent		30		
13	Stand	Cartel, Magnetic or equivalent		30		
14	Super Rest	Hoyt or equivalent		30		
15	Spin Wing Vanes	AAE E-P50 or equivalent		200		
16	Clicker	Hoyt or equivalent		30		
17	Ruber Dumper	Ruber Dumper with metal Weights		30		
18	String Spool	Fast Flight or equivalent		30		
19	Serving Thread	Fast Flight or equivalent		10		
20	Recurve Bow Stand	Hoyt or equivalent		30		
21	Recurve Bow Box	Reputed make and model		30		

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22	Finger Tab	Fivics Polite and Fivics Saker (Small and Medium) or equivalent		30		
23	Extension Rod	3" and 5"		30		
24	Arrow Cutter	Reputed make and model		15		
25	Arrow Cutter Blade	Reputed make and model		20		
26	Chest Guard	Fevics or equivalent		30		
27	Arm Guard	Fevics or equivalent		30		
28	Quiver	Fevics QV04XK or equivalent		30		
29	String Jig	Decut or equivalent		30		
30	L- Key Set	Fevics or equivalent		30		
31	Serving jig	Beiter or equivalent		15		
32	Arrows	XX75 Platinum (with point) or equivalent		200		
33	Arrow Neck	XX75 or equivalent		200		
<b>Total Amount Recurve Archery (A)</b>						

**B. COMPOUND ARCHERY**

S.N o.	Equipment Name	Specification	Name of the brand for which rate is quoted	Quantit y	Unit Rate (Inclusive of Taxes)	Total Amount
				A	B	AXB
1	Compound Bow	Hoyt Prevail 26-28" 50-60 lbs or equivalent		8		
2	Compound Bow	Hoyt Prevail 25-27" 50-60 lbs or equivalent		8		
3	Compound Bow	Hoyt Prevail 25-27" 40-50 lbs or equivalent		8		
4	Compound Bow	Hoyt Prevail 24-26" 40-50 lbs or equivalent		8		
5	Releaser	Carter or equivalent		32		
6	Releaser	Carter or equivalent		32		
7	Stabilizer	Doinker Platinum 28" or equivalent		32		
8	Stabilizer	Doinker Platinum 8" or equivalent		32		
9	Scope	Shibuya Black Eagle or equivalent		32		

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10	Sight	Axcel Achiever Supreme 550 or equivalent		32		
11	Power Peep	1/16		32		
12	Trophy Taker	SS Pro or equivalent		32		
13	Adjustable	Fivics or equivalent		32		
14	Point	Easton X10 or equivalent		32		
15	Tungstun Points	120 gm		32		
16	Pin	Easton X10 or equivalent		100		
17	Pin Nock	Easton X10 or equivalent		100		
18	String Spool	BCY -X I Multicolor or equivalent		32		
19	Serving Roll	3 D		32		
20	Arrows shaft	Easton X10 380-16 dz/410-16 dz/450-40 dz/400-40 dz or equivalent		100		
21	Arrows shaft	Easton X10 500-48 dz/550-48 dz/600-48 dz C3 or equivalent		100		
22	Telescope	Full HD Nikon or equivalent		15		
23	Compound String Jig	Sure Loc Nikon or equivalent		30		
24	Serving Jig	Beiter or equivalent		30		
25	Poundage measurement-digital poundaget	Reputed make and model		30		
26	Bow Box (Compound)	Reputed make and model		30		
27	Compound Bow Stand	Reputed make and model		30		
28	Vanes	Reputed make and model		30		
29	Arrow Cutter	Reputed make and model		15		
30	Arm Guard	Reputed make and model		20		
31	Chest Guard	Reputed make and model		30		
32	Quiver	Reputed make and model		30		
<b>Total Amount Compound Archery (B)</b>						

**C. INDIAN ROUND ARCHERY**

S.No.	Equipment Name	Specification	Name of the brand for which rate is quoted	Quantity	Unit Rate (Inclusive of Taxes)	Total Amount
				A	B	AXB
1	Handle R/h	Winstar '27" , 28" , 29" or equivalent		80		
2	Limbs	Fiber Glass		120		
3	Sight( Beginner)	Cartel Carbon or equivalent		80		
4	Plunger	Cartel or equivalent		80		
5	V Bar	Cartel or equivalent		80		
6	Short Stabilizer	Cartel or equivalent		80		
7	Long Stabilizer	Cartel or equivalent		80		
8	Bow Stand	Cartel or equivalent		80		
9	Bow Clicker	Cartel or equivalent		80		
10	Arrows with points	Easton Jazz 1716 or equivalent		500		
11	Arrow Nock	Bjorn ¼ or equivalent		500		
12	Arrow Vanes	Reputed make and model		500		
13	Arrow rest	Plastic		30		
14	T Gauge	Reputed make and model		30		
<b>Total Amount Indian Round Archery (C)</b>						

**D. FIELD EQUIPMENT**

S.No.	Equipment Name	Specification	Name of the brand for which rate is quoted	Quantity	Unit Rate (Inclusive of Taxes)	Total Amount
				A	B	AXB
1	Target Butterss	124 X 124		16		
2	Target Stand	Three legs or four legs		16		
3	Target Face	JVD (Size 122 cm and 80 cm) or equivalent		16		
4	Face Pin	Size 2" to 3" long with broad head		50		
5	Target Cover	Plastic		80		
<b>Total Amount of Field Equipment (D)</b>						

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**Total Amount (Amount of Recurve Archery + Amount of Compound Archery +Amount of Indian Round Archery +Amount of Field Equipment) = (A+B+C+D) = \_\_\_\_\_**

Note:

1. The above prices quoted are with warranty period of one year from the date of acceptance by Purchaser
2. If there is a discrepancy between the unit price and total price the unit PRICE shall prevail.

Total Price in Rupees: \_\_\_\_\_

In words: \_\_\_\_\_

Signature of Bidder \_\_\_\_\_

Name & Designation \_\_\_\_\_

Place: \_\_\_\_\_

Business Address \_\_\_\_\_

Date: \_\_\_\_\_

Seal of the Bidder \_\_\_\_\_

## **SECTION VII – GENERAL CONDITIONS OF CONTRACT (GCC)**

### **1. Application**

- 1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same is not superseded by Schedule of Requirements under Section V and Technical Specification under Section VI of this document.

### **2. Country of Origin**

The word “origin” incorporated in this clause means the place from where the goods are manufactured, produced or processed.

### **3. Performance Security**

- 3.1 Within twenty eight (28) days from date of the issue of Notification of Award by the purchaser, the supplier, shall furnish performance security to the Purchaser for an amount equal to five percent (5%) of the total value of the contract, valid up to sixty days after warranty period (01 year from the date of acceptance of the goods by the consignee).
- 3.2 The Performance Security shall be denominated in Indian Rupees or in the currency of the contract in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section-VIII (B) of this document in favour of the purchaser.
- 3.3 In the event of any amendment issued to the contract, regarding extension of Delivery Period, the supplier shall, within twenty-one (21) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
- 3.4 The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier’s all contractual obligations including the warranty obligations.

### **4. Technical Specifications and Standards**

- 4.1 The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications mentioned in “Schedule of Requirement” under Sections V of this document.

### **5. Packing and Marking**

- 5.1 The packing for the goods to be provided by the supplier should be strong and durable enough to withstand transit hazards, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

### **6. Inspection, Testing and Quality Control**

- 6.1 The Purchaser and/or its evaluation committee(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications incorporated in the contract. The Purchaser shall inform the supplier in advance, in writing, the purchaser’s programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging of Purchaser and/or its nominated representative(s) will be borne by the Purchaser and/or its nominated representative(s).
- 6.2 For such inspections and tests which are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser’s inspector at no charge to the purchaser.
- 6.3 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser’s inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the Purchaser and resubmit the same to the purchaser’s inspector for conducting the inspections and tests again.
- 6.4 If the supplier tenders the goods to the purchaser’s inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping

the contract alive and this will be without any prejudice to the legal rights and remedies available to the Purchaser under the terms & conditions of the contract.

- 6.5 The purchaser's/Purchaser's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre -despatch inspection mentioned above.
- 6.6 Goods accepted by the purchaser/Purchaser and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/Purchaser's right to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause 9.

## **7. Delivery**

- 7.1 The successful bidder/vendor should deliver the equipment as per the requirement mentioned in the purchase order. The vendor should emboss stickers of purchase order number on the material.
- 7.2 Vendor should provide packing list while delivering the goods.
- 7.3 The invoice should clearly mention "Name of Consignee" and "Paying Authority"
- 7.4 Goods should be delivered at "Directorate of Sports and Youth Affairs", MDI Building, Project Bhawan, Ranchi for quality check on the basis of requirement and technical specification as laid down in this bidding document.
- 7.5 Delivered goods will be inspected for any manufacturing defect and to ensure the technical specifications is as per the requirement of department.
- 7.6 Consignee receipt certificate will be provided by department upon successful inspection of delivered goods.
- 7.7 A joint inspection certificate will be signed by the department officials and the selected bidder to identify the goods accepted by the department
- 7.8 All products received will be stamped by the Directorate of Sports and Youth Affairs before sending it to the respective day boarding and residential centres.
- 7.9 Delivery should be made within 60 days from the date of issue of Purchase order. Non availability of the stock should be informed in writing immediately. No part supply will be allowed.
- 7.10 Defective items or items not as per given brands or samples, if any supplied must be taken back and be replaced with no additional cost within 30 days.
- 7.11 Cost for final delivery of good from Directorate of Sports and Youth Affairs office to the respective centres will be borne by the Directorate of Sports.

## **8. Insurance:**

- 8.1 Unless otherwise instructed, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:
  - I. Wherever necessary, the goods supplied under the contract shall be fully insured in a freely convertible currency in the manner specified in the contract. If considered necessary, the insurance may be done for coverage on "all risks" basis including war risks and strike clauses. The amount to be covered under insurance should be sufficient to take care of the overall expenditure, which may be incurred due to any such damage, loss etc.

## **9. Warranty**

- 9.1 The supplier warrants comprehensively that the goods supplied under the contract is new, genuine, unused and incorporate all recent/latest improvements in design and materials\ unless prescribed otherwise by the Purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.
- 9.2 This warranty shall remain valid for one (01) year after the goods have been delivered at the final destination and accepted by the Purchaser in terms of the contract.
- 9.3 The supplier shall, promptly repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/goods thereafter.



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- 9.4 If the supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.
- 9.5 Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the goods so that the same are supplied to the Purchaser promptly on receipt of order from the purchaser.
- 9.6 An UP TIME warranty of 95% during the warranty should be provided. Down time above 5% per year will extend the warranty period by double the down time period.

### **10. Prices**

- 10.1 Prices to be charged by the supplier for supply of goods in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its Bid and incorporated in the contract.

### **11. Taxes**

- 11.1 Supplier shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted goods to the purchaser. Only statutory variations on finished product if stipulated in Contract shall be allowed to the extent of actual payment by the Supplier.

### **12. Terms and Mode of Payment**

- 12.1 All payments will be made after delivery of required goods.
- 12.2 100% Payment will be made within 60 days after issue of joint inspection certificate and Consignee receipt certificate from concerned department.
- 12.3 Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract.
- 12.4 The payment of bills will be made on submission of the following documents by the Bidder to the Paying Authority along with the bill:
  - i. Ink-signed copy of Supplier's invoice showing purchase order number, goods description, quantity, unit price, total amount and necessary tax and duties;
  - ii. Joint Inspection Certificate and Consignee Receipt certificate as per Annexure I
  - iii. Packing list identifying contents of each package;
  - iv. Guarantee / Warranty Certificate.
- 12.5 Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).
- 12.6 Payment shall be made by Cheque or other mode such as electronic fund transfer offered by the bank.
- 12.7 No payment will be admissible for goods rejected.
- 12.8 It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible.

### **13. Delay in the supplier's performance.**

- 13.1 The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract.
- 13.2 Subject to the provision of Force Majeure under GCC clause 17, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
  - I. Imposition of Liquidated Damages,
  - II. Forfeiture of its Performance Security and
  - III. Termination of the Contract for default.

### **14. Liquidated damages**

Subject to the provision of Force Majeure under GCC clause 17, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price.

### **15. Termination for default**

- 15.1 The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract.
- 15.2 Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

#### **16. Termination for insolvency**

If the supplier becomes bankrupt or otherwise insolvent, the Purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser.

#### **17. Force Majeure**

- 17.1 Notwithstanding the provisions contained in GCC clauses 14, 15 and 16, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- 17.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.
- 17.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 17.4 In case due to a Force Majeure event the Purchaser is unable to fulfil its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

#### **18. Termination for convenience**

- 18.1 The Purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate interalia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.
- 18.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser may decide:
  - a. To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
  - b. To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

#### **19. Fall Clause**

- a. The Supplier undertakes that he has not supplied/is not supplying similar products/system or sub-systems to any department of Govt. of India i.e. Central Government/State Government, Statutory Undertakings of Central/State Governments/Local Bodies etc. and as well as to private purchaser, domestic or foreign at a price lower than that offered in the present bid.
- b. If it is found at any stage that similar product/systems or sub systems was supplied by the Supplier to any of the above Organizations as well as to private purchaser, domestic or foreign, at a lower price, then that very price, with due allowance for elapsed time, will be applicable to

the present case and the difference in the cost would be refunded by the Supplier to the Purchaser, if the contract has already been concluded.

**20. Withholding and lien in respect of sums claimed.**

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, the Purchaser shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security, if any, deposited by the Contractor and for the purpose aforesaid, the Purchaser shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to supra, from any sum or sums found payable or which at any time thereafter may become payable to the Contractor under the same contract or any other contract with the Purchaser or the Government, pending finalization or adjudication of any such claim and that The Contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and duly notified as such to the Contractor.

**21. Resolution of disputes**

- 21.1 If dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- 21.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/ Purchaser and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration, appointed to be the arbitrator by the Director (Directorate of Sports and Youth Affairs). The award of the arbitrator will be final and binding on the parties to the Contract.
- 21.3 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Ranchi, India.
- 21.4 The Courts of Ranchi, India will have the exclusive jurisdiction to try the disputes.

**22. Applicable Law**

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

## SECTION VIII – CONTRACT FORMS

### CONTRACT AGREEMENT

Directorate of Sports and Youth Affairs,  
Department of Tourism, Art-Culture, Sports and Youth Affairs (DoTACS&Y),  
Government of Jharkhand

Contract No \_\_\_\_\_ dated \_\_\_\_\_

This is in continuation to this office's Notification of Award No \_\_\_\_\_ dated \_\_\_\_\_

1. Name & address of the Supplier: \_\_\_\_\_
2. Purchaser's Bidding Document No \_\_\_\_\_ dated \_\_\_\_\_ and subsequent Amendment No \_\_\_\_\_, dated \_\_\_\_\_ (if any), issued by the purchaser.
3. Supplier's Bid No \_\_\_\_\_ dated \_\_\_\_\_ and subsequent communication(s) No \_\_\_\_\_ dated \_\_\_\_\_ (if any), exchanged between the supplier and the Purchaser in connection with this Bid.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:
  - I. General Conditions of Contract;
  - II. Schedule of Requirements;
  - III. Bid Form furnished by the supplier;
  - IV. Price Schedule(s) furnished by the supplier in its Bid;
  - V. Manufacturers Authorisation Form (if applicable for this Bid);
  - VI. Purchaser's Notification of Award
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
  - I. **Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:**

Any other additional services (if applicable) and cost thereof: \_\_\_\_\_

Total value (in figure) \_\_\_\_\_ (In words) \_\_\_\_\_

- II. **Delivery schedule:**
- III. **Details of Performance Security:**
- IV. **Consignee:**
- V. **Warranty Period:**
- VI. **Payment terms:**

\_\_\_\_\_  
(Signature, name and address of the purchaser's authorised official)  
For and on behalf of Director, Directorate of Sports and Youth Affairs

Received and accepted this contract

\_\_\_\_\_  
[Signature with date, name and designation] for and on behalf of \_\_\_\_\_

\_\_\_\_\_  
[Name & address of the manufacturers]

\_\_\_\_\_  
(Seal of the supplier)

Date: \_\_\_\_\_

Place: \_\_\_\_\_

### **BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

This Deed of Guarantee executed at \_\_\_\_\_ by \_\_\_\_\_ (Name of the Bank) having its Head/ Registered office at \_\_\_\_\_ (hereinafter referred to as "the Guarantor") which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors and assigns;

In favour of Director, Directorate of Sports & Youth Affairs, Department of Art, Culture, Sports & Youth Affairs, Government of Jharkhand, having its office at Government of Jharkhand, 3rd Floor, MDI Building, HEC Dhurwa, Ranchi – 834004, Jharkhand, India (hereinafter called "Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand" which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors and assigns);

Whereas M/s \_\_\_\_\_ a company/ firm formed under \_\_\_\_\_ (specify the applicable law) and having its registered office at \_\_\_\_\_ has been, consequent to conduct and completion of a competitive bidding process in accordance with the letter of requirements document No. \_\_\_\_\_ dated \_\_/\_\_/2016 issued by Director, Directorate of Sports & Youth Affairs, Department of Art, Culture, Sports & Youth Affairs, Government of Jharkhand, and selected M/s \_\_\_\_\_ (hereinafter referred to as the Bidder) for the Agreement by Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand as more specifically defined in the aforementioned Document including statement of work and the Agreement executed between the Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand, and Bidder. The Agreement requires the Bidder to furnish an unconditional and irrevocable Bank

Guarantee for an amount of Rs. \_\_\_\_\_ /- (Rupees \_\_\_\_\_ only) by way of security for guaranteeing the due and faithful compliance of its obligations under the Agreement.

Whereas, the Bidder approached the Guarantor and the Guarantor has agreed to provide a Guarantee being these presents:

Now this Deed witnessed that in consideration of the premises, we, \_\_\_\_\_ Bank hereby guarantee as follows:

1. The Bidder shall implement the Project, in accordance with the terms and subject to the conditions of the Agreement, and fulfil its obligations there under
2. We, the Guarantor, shall, without demur, pay to Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand an amount not exceeding INR \_\_\_\_\_ (Rupees \_\_\_\_\_ only) within 7 (seven) days of receipt of a written demand therefore from Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand, stating that the Bidder has failed to fulfil its obligations as stated in Clause 1 above.
3. The above payment shall be made by us without any reference to the Bidder or any other person and irrespective of whether the claim of the Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand is disputed by the Bidder or not.
4. The Guarantee shall come into effect from \_\_\_\_\_ (Start Date) and shall continue to be in full force and effect till the earlier of its expiry at 1700 hours Indian Standard Time on \_\_\_\_\_ (Expiry Date) (both dates inclusive) or till the receipt of a claim, from the

Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand under this Guarantee, which is one month after the expiry of performance guarantee, whichever is earlier. Any demand received by the Guarantor from Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand prior to the Expiry Date shall survive the expiry of this Guarantee till such time that all the moneys payable under this Guarantee by

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the Guarantor to Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand.

5. In order to give effect to this Guarantee, Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand shall be entitled to treat the Guarantor as the principal debtor and the obligations of the Guarantor shall not be affected by any variations in the terms and conditions of the Agreement or other documents by Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art- Culture, Sports & Youth Affairs, Government of Jharkhand or by the extension of time of performance granted to the Bidder or any postponement for any time of the power exercisable by Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand against the Bidder or forebear or enforce any of the terms and conditions of the Agreement and we shall not be relieved from our obligations under this Guarantee on account of any such variation, extension, forbearance or omission on the part of Director, Directorate of Sports & Youth Affairs, Department of Tourism, Art-Culture, Sports & Youth Affairs, Government of Jharkhand or any indulgence by Director, Directorate of Sports & Youth Affairs, Department of Art, Culture, Sports & Youth Affairs, Government of Jharkhand to the Bidder to give such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

6. This Guarantee shall be irrevocable and shall remain in full force and effect until all our obligations under this guarantee are duly discharged.

7. The Guarantor has power to issue this guarantee and the undersigned is duly authorized to execute this Guarantee pursuant to the power granted under \_\_\_\_\_.

In witness, whereof the Guarantor has set its hands hereunto on the day, month and year first here-in above written.

Signed and Delivered by \_\_\_\_\_ Bank by the hand of Shri\_\_\_\_\_ its \_\_\_\_\_and authorized office.

Authorized Signatory \_\_\_\_\_Bank

**ANNEXURE I - JOINT INSPECTION CERTIFICATE**

Certified that the following store(s) has/ have been received in full & good condition as per the technical specifications and terms & conditions of the Bidding document finalised by Directorate of Sports and Youth Affairs, Govt. of Jharkhand vide letter No. \_\_\_\_\_ dated:\_\_\_\_\_

1. Purchase order no. & Date: \_\_\_\_\_

2. Supplier's Name & Address: \_\_\_\_\_

3. Name of Consignee: \_\_\_\_\_

4. Description of goods supplied:

S.No.	Archery Item	Quantity Supplied	Quantity Rejected	Quantity Accepted

5. Date of Receipt by the Consignee: \_\_\_\_\_

6. Damages/Shortages/Recoveries: \_\_\_\_\_

7. Remarks, if any:\_\_\_\_\_

**ANNEXURE II- CONSIGNEE RECEIPT CERTIFICATE**

The following store (s) has /have been received in good condition:

- a. Purchase Order No. & Date: \_\_\_\_\_
- b. Supplier's Name: \_\_\_\_\_
- c. Consignee's Name & Address with telephone No. : \_\_\_\_\_
- d. Name of the items supplied:

S.No.	Archery Item	Quantity Supplied

- e. Date of Receipt by the Consignee: \_\_\_\_\_
- f. Name and designation of Authorized Representative of Consignee:  
\_\_\_\_\_
- g. Signature of Authorized Representative of Consignee with Date:  
\_\_\_\_\_
- h. Seal of the Consignee: \_\_\_\_\_