



TENDER FOR SUPPLY OF PHYSIOTHERAPY EQUIPMENT DATED 28.03.2025

Sealed Tenders are invited by Athletics Federation of India from manufacturers/Suppliers/dealers for supply of sports equipment/Physiotherapy Equipment (List attached). Equipment which are to be used in Training at different locations should be as per rules of the World Athletics/Athletics Federation of India. The bidders should having minimum annual turnover of Rs 50.00 lacs (Rupees fifty lacs only) from Sports equipment/Physiotherapy Equipment as per auditing accounts in each of the last three financial years. The equipment to be supplied to the Training Centres to be notified subsequently. The detailed Tender document containing specifications, terms & conditions governing the award of order may be downloaded from Website at www.indianathletics.in The Cost of BID Form requires payment of Rs.1,000/- (Rupees one thousand only) as demand draft drawn in favour of Athletics Federation of India payable at New Delhi (non-refundable). Details of tender are available on website of www.indianathletics.in. The tender in the prescribed form along with stipulated EMD be submitted along with all relevant documents latest by 4th April 2025 till 5.00 P.M. at the above address. The tender will be opened on 4th April 2025 at 6.00 P.M. Athletics Federation of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

ATHLETICS FEDERATION OF INDIA G-3 , Community Center, C-Block, Naraina Vihar, New Delhi-110028
T: +91 11 40104712 E: afi@indianathletics.in, indianathletics@gmail.com W : www.indianathletics.in



BID DOCUMENT FORMAT

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

1. **Name of the Agency/Firm/Vendor:**
2. **Name of the Proprietor/Partner:**
3. **Postal Address:**
4. **Telephone/Fax/Email ID**
5. **Website Details (If any)**
6. **PAN Number(Attach Copy)**
7. **VAT/TAN Number (Attach Copy)**
8. **Copy of IT Return for past three Years: 2021-22, 2022-23, 2023-24 (Attach Copy)**
9. **Attested Copy of Balance sheet from CA displaying the Turnover(Attach Copy)**
10. **Undertaking by the Vendor/Agency/Firm that they are the authorised dealer/vendor/manufacturer of the items intending to supply.**

(Signature of the authorised
Signatories) with seal

TERMS AND CONDITIONS FOR SUPPLY OF SPORTS EQUIPMENT& PHYSIOTHERAPY EQUIPMENT

1. Sealed Tenders are invited by Athletics Federation of India from manufacturers/Suppliers/dealers for supply and installation of Physiotherapy equipment as per the List mentioned below
2. The bidders should having minimum annual turn-over of Rs 50.00 lacs (Rupees fifty lacs only) from Physiotherapy Equipment as per auditing accounts in any of the last three financial years.
3. The equipment to be supplied to Athletics Federation of India for different training Centres in India, the location will be intimated to the successful bidder and such successful bidder will have to supply and install the equipment at the location in India given by AFI.
4. The word “Tender for supply of sports equipment should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer.
5. The Tenders shall be submitted in TWO separate envelopes.
6. **Envelope- “A”** Technical bid in the format complete in all respects duly signed along with all supporting documents as per Bid document format alongwith the BID cost of Rs1000/-.
Envelope- “B” Financial BID alongwith EMD of 2% of the Total amount quoted in their Financial Bid through a Bank Draft in favour of Athletics Federation of India payable at New Delhi.
7. Tenders with cheque(s) will be rejected.
8. The Tender shall be submitted by 5.00PM till 4th April 2025 at Athletics Federation of India office at G-3, Community Centre, C Block, Naraina Vihar, New Delhi.
9. The tenders received without the documents as mentioned in 6 above shall be summarily rejected.
10. The tentative/approximate requirement is mentioned in the list below.
11. Interest free security Deposit equivalent to 10% of the total value of the supply order will have to be deposited by the successful bidder, within seven days of award of supply order. The same will be refunded after successful delivery of the equipment by the bidder.
12. The EMD will be refunded within 15 days after finalization of tender in respect of Successful and Unsuccessful bidders.
13. Security Money will be refunded within 45 days on completion of all contractual obligations.
14. Technical specification of Physiotherapy equipment should be as per the specifications as mentioned against each item in the list below.
15. Material indented shall be supplied as per specifications, in full quantity within stipulated time and at place indicated in the supply order. In case of non - compliance in any of the above or any other complaint, AFI reserves the right to reject the supply or may take any other action as deemed fit including legal action. In case of any other defect etc. then the penalty of 10% of total price of the supply order in addition to refund for returned / rejected goods, will be payable to Athletics Federation of India.
16. Athletics Federation of India will be legally competent to cancel the supply order without assigning any reason and also to take any other action against the supplier including imposing any penalty during or till the final execution of the supply.
17. The supplies received, if not found as per specification of tendered items, are liable to be rejected.

18. If the equipment (s) is (are) found to be defective in material, size, quality or quantity or any other defect of specification or manufacturing defect, then the penalty of 10% of total price of the equipment will be imposed.
19. Supply will be made in full quantity within the stipulated time and at place indicated in the supply order.
20. Rates quoted should be valid for 180 Days from the Date of opening of the tender. No escalation in price on any account will be acceptable.
21. After Sales service/Product Guarantee/Warranty MUST be mentioned in the quotation of all Electrical/Electronics/Mechanical Items. Warranty should be minimum for 1 year and free service for all Electrical/Electronics/Mechanical Items for the period.

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period and the information given in the technical bid by the undersigned is correct.

(Signature of authorized signatory)

with seal of firm/agency

S.NO	EQUIOMENTS	DESCRIPTION	QTY
1	COMPEX 8.0	COMPEX	3
2	MAD UP PRO BLOOD FLOW RESTRICTION	MADUP	3
3	POLAR H10	POLAR	20
4	Qmd® cryo-thermal	QMD	1