



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 28-Jul-2026 05:50 PM

Print

Basic Details

Organisation Chain	Sports Authority of India Head Office - SAI		
Tender Reference Number	01-20005/14/2026-HO - ES Division		
Tender ID	2026_SAI_919559_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Rate Contract for Medical and Personal Accidental Insurance Policy for Athletes and support staff
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00
Fee Payable To	Nil
Tender Fee Exemption Allowed	No

Fee Payable At Nil

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	Rate Contract for Medical Insurance and Personal Accidental Policy for National Campers, TOPS Athletes, Khelo India Athletes, NCOE Athletes, STC Athletes and Support Staff				
Work Description	Rate Contract for Medical Insurance and Personal Accidental Policy for National Campers, TOPS Athletes, Khelo India Athletes, NCOE Athletes, STC Athletes and Support Staff				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	28,37,72,913	Product Category	Financial and Insurance Services	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	SAI Head Office	Pincode	110003	Pre Bid Meeting Place	Virtual Mode
Pre Bid Meeting Address	SPORTS AUTHORITY OF INDIA JAWAHARLAL NEHRU STADIUM COMPLEX, GATE NO.10, LODHI ROAD, NEW DELHI 110003	Pre Bid Meeting Date	03-Aug-2026 11:30 AM	Bid Opening Place	SAI Head Office
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	As per Tender Document				

Critical Dates

Publish Date	28-Jul-2026 06:00 PM	Bid Opening Date	12-Aug-2026 04:00 PM
Document Download / Sale Start Date	28-Jul-2026 06:00 PM	Document Download / Sale End Date	11-Aug-2026 04:00 PM
Clarification Start Date	28-Jul-2026 06:00 PM	Clarification End Date	03-Aug-2026 05:00 PM
Bid Submission Start Date	03-Aug-2026 09:00 AM	Bid Submission End Date	11-Aug-2026 04:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Rate Contract for Medical Insurance and Personal Accidental Policy for National Campers, TOPS Athletes, Khelo India Athletes, NCOE Athletes, STC Athletes and Support Staff	876.57	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_966351.xls	BOQ	274.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	prashantsingh.sai@gov.in	Prashant Singh	PRASHANT SINGH
2.	nitinkr.jaiswal@nic.in	Nitin Jaiswal	NITIN KUMAR JAISWAL
3.	kailashmeena.sai@gov.in	Kailash Chand Meena	kailash chand meena
4.	dilipkumarsinghsai@gmail.com	DILIPKUMAR SINGH	DILIP KUMAR SINGH

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GeM Non availability report
Document Name	repGEM.pdf
Document Size (in KB)	51.39

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Secretary SAI
Address	SPORTS AUTHORITY OF INDIA JAWAHARLAL NEHRU STADIUM COMPLEX, GATE NO.10, LODHI ROAD, NEW DELHI 110003

Tender Creator Details

Created By	Kailash Chand Meena
Designation	Assistan Director
Created Date	28-Jul-2026 05:28 PM



**SPORTS AUTHORITY OF INDIA
JAWAHARLAL NEHRU STADIUM COMPLEX,
GATE NO.10, LODHI ROAD, NEW DELHI – 110003
Telephone: +91-11 – 24362652, 24368393**

Website: <https://sportsauthorityofindia.gov.in> &
<https://eprocure.gov.in/eprocure/app>
E-mail: es-sai@gov.in

Tender Reference No. 01-20005/14/2026-HO - ES Division dated 28-07-2026

**“OPEN TENDER ENQUIRY/ REQUEST FOR PROPOSAL (RFP)”
FOR
RATE CONTRACT FOR MEDICAL INSURANCE & PERSONAL ACCIDENTAL
POLICY FOR NATIONAL CAMPERS, TOPS ATHLETES, KHELO INDIA
ATHLETES, NCOE ATHLETES, STC ATHLETES AND SUPPORT STAFF**

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PART-1

BIDDING PROCEDURE

SPORTS AUTHORITY OF INDIA
JAWAHARLAL NEHRU STADIUM COMPLEX,
GATE NO.10, LODHI ROAD, NEW DELHI – 110003
Telephone: +91-11 – 24362652, 24368393

Website: <https://sportsauthorityofindia.gov.in> &
<https://eprocure.gov.in/eprocure/app>
E-mail: es-sai@gov.in

1. SECTION I: NOTICE INVITING TENDER FOR OPEN TENDER ENQUIRY

Sports Authority of India (SAI), (hereafter referred as “SAI”) an autonomous organization under the Ministry of Youth Affairs & Sports, Government of India, invites Online Bids from eligible bidders (IRDA accredited Insurance Companies) for providing Mediciam and Personal Accidental Policy for National Campers, TOPS Athletes, Khelo India Athletes, NCOE Athletes, STC Athletes and Support Staff as per brief description of services as provided below in single stage two bid system for conclusion of Rate Contract for Services of following:

Sl. No	Brief Description of Services	Persons (No.)																					
1.	(a). Medical Insurance Policy- Rs. 5 lakhs per annum per person (b). Personal accidental policy (Disability/Death) of Rs. 25 lakhs per annum per person (c). The cashless facilities all over India are required for a quantity amounting to 21,610: (i) Sports Persons, Coaches, Sports Analysts, Doctors, Physiotherapists, Physiologists, Masseurs etc. in National camps held all over India at different SAI and Non-SAI training centres (ii) Athletes selected under TOPS scheme of SAI and National Camps of various sports disciplines (iii) Athletes selected under Khelo India Scheme training at SAI and Non-SAI Khelo India Academies (iv) NCOE athletes and coaches-on-contract with SAI training at SAI National Centres of Excellence (NCOEs) and non-SAI TOPS NCOEs (v) STC athletes training at all SAI Training Centres all over India as under: - <table><tr><th>S. No</th><th>Age Group (in Yrs.)</th><th>Approx. No.</th></tr><tr><td>1.</td><td>Up to 21</td><td>Approximately 13,256</td></tr><tr><td>2.</td><td>22-35</td><td>Approximately 7,468</td></tr><tr><td>3.</td><td>36-50</td><td>Approximately 652</td></tr><tr><td>4.</td><td>51-55</td><td>Approximately 110</td></tr><tr><td>5.</td><td>56-60</td><td>Approximately 102</td></tr><tr><td>6.</td><td>61 and above</td><td>Approximately 22</td></tr></table>	S. No	Age Group (in Yrs.)	Approx. No.	1.	Up to 21	Approximately 13,256	2.	22-35	Approximately 7,468	3.	36-50	Approximately 652	4.	51-55	Approximately 110	5.	56-60	Approximately 102	6.	61 and above	Approximately 22	Tentative Figures in Nos.- 21,610
S. No	Age Group (in Yrs.)	Approx. No.																					
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4.	51-55	Approximately 110																					
5.	56-60	Approximately 102																					
6.	61 and above	Approximately 22																					

The prospective bidders who are not registered can register with e-procurement system of NIC by paying necessary registration charges.

1.1. BID SCHEDULE & DATA SHEET

Date of publication of RFP on e-procurement portal of CPP Portal	As per CPP Portal
Start date and time of downloading of document	As per CPP Portal
Last date and time of Submission of Queries for pre-bid conference	As per CPP Portal
Date and time of pre bid conference	Monday, August 3 · 11:30am – 1:00pm Time zone: Asia/Kolkata Google Meet joining info Video call link: https://meet.google.com/gzy-ixut-rze
Bid submission start date and time	As per CPP Portal
Last Date and Time of uploading/submission of Bids	As per CPP Portal
Bid Validity Period	180 days
Method of Selection	LCS
Opening of Techno-Commercial Bid (Bid 1) Date and Time	As per CPP Portal
Opening of Price Bid (Bid 2) Date and time	To be informed separately

1. Bidders may also download the Bidding Documents from the website– www.sportsauthorityofindia.nic.in & CPP Portal of Govt. of India i.e. <https://eprocure.gov.in/eprocure/app>. Bidders shall ensure that their Bids, complete in all respect are uploaded online before the closing date and time as indicated in the critical date sheet above on CPP Portal <https://eprocure.gov.in/eprocure/app>.
2. Bids shall be submitted online only at CPP website: <https://eprocure.gov.in/eprocure/app>. Bidders are advised to follow the instructions of CPP Portal for e-submission of the bids online through CPP Portal website at <https://eprocure.gov.in/eprocure/app>.
3. Intending bidders are advised to visit again Portal website <https://eprocure.gov.in/eprocure/app> and SAI website <http://sportsauthorityofindia.nic.in> before submission of tender for any corrigendum/ addendum/ amendment.

Director (GAPD)
Sports Authority of India

SECTION II – INSTRUCTIONS TO BIDDERS (ITB)

1. **Definitions and Abbreviations:** The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below.
 - 1.1. **Definitions are:**
 - a) **“Purchaser”** means the organisation purchasing goods and services as incorporated in this document i.e., Sports Authority of India (SAI).
 - b) **“Tender”** means Bids/ Quotations/ Offer/ Proposal received from Firm/ Bidder
 - c) **“Bidder”** means bidder/the individual/company or firm submitting bids/Quotations/Tender.
 - d) **“Services”** means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the service provider covered under the contract.
 - e) **“Earnest Money Deposit”** (EMD) means Bid Security/monetary or financial guarantee to be furnished by a bidder along with its tender.
 - f) **“Agreement/ Contract”** means the written agreement entered between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc., therein.
 - g) **“Performance Security”** means monetary or financial guarantee to be furnished by the successful bidder for due performance of the contract placed on it. Performance Security is also known as interest free Security Deposit.
 - h) **“Bidding Documents”** means all documents, including this RFP, provided to the interested Bidders to assist them in the preparation of their Bids in a uniform manner.
 - i) **“Consignee”** means person to whom the goods/Services are required to be delivered to a person as an interim consignee for the purpose of person is the consignee, also known as ultimate consignee.
 - j) **“Inspection”** means activities such as measuring, examining, testing, gauging one or more characteristics of service and comparing the same with the specified requirement to determine conformity.
 - k) **“Terms of Reference”** (TOR) means the document included in the RFP which explains the scope of work, activities, and tasks to be performed.
 - l) **“Notification of Award”** or **“NOA”** means the letter issued by SAI to the Successful Bidder to undertake and execute the project in conformity with the terms and conditions set forth in the RFP and any subsequent amendments thereof.
 - m) **“Government Authorities”** shall mean any or all governmental authority / authorities of India or any subdivision thereof, whether national, federal, provincial, regional, state, county, municipal, local or other and any ministry, department, agency, entity or other body duly exercising executive, legislative, regulatory or administrative functions of government, including any other body which may exercise similar and any other municipal/ local authority having jurisdiction over the parties

herein, and shall include any authority established through a statute or an act of the Government of India.

- n) **“Applicable Laws”** shall mean the applicable central, state, and local laws of India, including the rules, regulations and guidelines issued by any governmental, regulatory, executive and judicial and other statutory authorities.
- o) **“Day”** means Calendar Day.

1.1. Abbreviation: -

- (a) **“NIT”** means Notice Inviting Tenders
- (b) **“ITB”** means Instruction to Tenders
- (c) **“GCC”** means General Conditions of Contract
- (d) **“SCC”** means Special Conditions of Contract
- (e) **“DP”** means Delivery Period
- (f) **“BG”** means Bank Guarantee
- (g) **“GST”** means Goods and Services Tax

2. Introduction

- 2.1. This bid document is for procurement of Insurance Services as mentioned in Section –V “Schedule of Requirements.
- 2.2. This Section (Section II) provides 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 of bids as well as scrutiny and evaluation of bids and subsequent placement of contract.
- 2.3. Before formulating the bid and submitting the same to the Purchaser, the bidder should read and examine all the terms and conditions, instructions, specifications etc. contained in the bid document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this bid document, may result in rejection of the bid

3. Language of Bid

The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the Bid exchanged between the Bidder and SAI, 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, in case of any ambiguity that may arise between the original document and its official translation, SAI may choose to decide on such ambiguity and such decision of SAI shall be final and binding on the Bidder.

4. Tendering Expenses

The Bidders shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost,

expenditure etc. regardless of the conduct or outcome of the tendering process.

5. Local Conditions

It is imperative that each bidder fully acquaints himself with all the local conditions and factors, which would have any effect on the performance/completion of the contract in all respect. Bidders would themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time in India. On such matters, the purchaser shall not entertain any request from the bidders.

(b) PART B: PRE-BID MEETING

6. Pre-Bid Meeting Through Video Conference

- 6.1.** A Pre-Bid conference will be held with the prospective Bidders in online mode.
- 6.2.** Details of proposed/suggested variations/ deviations/ additions from the Bid specification/ conditions, if any, should be clearly indicated while sending queries before Pre-Bid Conference.
- 6.3.** After incorporation the amendments acceptable to the Purchaser, an Addendum will be issued, which can be downloaded from the e-procurement portal and website of SAI. Bidder shall submit its Bid along with Bid documents including Addendum if any issued duly signed and stamped.
- 6.4.** Non-attendance at the Pre- Bid Conference will not be a cause for disqualification of a Bidder. However, the terms and conditions of the addendum (s) will be legally binding on all bidders irrespective of their attendance/absentee is at the Pre-Bid Conference.
- 6.5.** No further suggestions for deviations/variations/ additions will be entertained after the Pre-Bid Conference.

(c) BIDDING DOCUMENTS

7. Content of Bidding Documents

- 7.1.** In addition to Section I – “Invitation for Bid” (IFB), the Bid Document includes several Sections up to Section VIII. These Sections are:

Section II	Instructions to Bidders (ITB)
Section III	Qualification Criteria
Section IV	Bidding Forms
Section V	Schedule of Requirements
Section VI	Scope of Work
Section VII (A)	General Conditions of Contract (GCC)
Section VIII	Rate Contract Forms

8. Amendment(s) to Bid Document

- 8.1.** At any time prior to the deadline for submission of bid, the Purchaser may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid document by issuing suitable amendment(s) to it.

8.2. Such an amendment to the bid document will be uploaded on SAI website: [www.Sports authority of India](http://www.Sports_authority_of_India) and CPP Portal website of Government of India i.e. <https://eprocure.gov.in//eprocure/app> only.

8.3. Prospective bidders are advised in their own interest to visit website of and CPP Portal for any amendment etc. before submitting their bids.

9. **Modifications/withdrawal of bids**

The bidder, after submitting the bid, is permitted to submit alterations/ modifications to the bid till the tender closing time and date. No amendment/modification/withdrawal shall be permitted after the prescribed expiry date and time of receipt of bids i.e., during the Bid validity period that commences immediately upon the expiry of Bid Due date and time. The bidder shall be liable for severe actions and consequences including debarment/blacklisting, if Bid is withdrawn/amended during the bid validity period and no plea shall be entertained in this regard.

10. **Clarification of Bid Document**

A bidder requiring any clarification or elucidation on any issue in respect of the bid document may take up the same with the Purchaser in writing. The Purchaser may respond in writing to such request provided the same is received (by the Purchaser) not later than 7 (seven) days prior to the prescribed original date of submission of bid.

11. **Bid format**

The bidders are to furnish their bids as per the prescribed format at Section III and also, as per the instructions/ checklist incorporated in the bid document.

(d) **PREPARATION OF BIDS:**

Documents comprising the bid

The Two Bid System, i.e. “Technical Bid” and “Price Bid” prepared by the Bidder shall comprise the following.

12. **Technical Bid (Un-priced Bid):**

The Bidder shall submit the scanned copy of following documents;

12.1. Board Resolution/Power of Attorney in favour of person signing the bid.

12.2. National Electronic Fund Transfer (NEFT Form) as per Section IV(D) for payment in Indian Rupee.

12.3 Any other document required to establish eligibility/compliance as per condition stipulated in Section III.

Note:- The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.

13. **Financial Bid:**

13.1. This should be uploaded online as per **BOQ available in CPP Portal.**

- 13.2** Statutory variations in GST*, if any, shall be reimbursed against the proof of payment to the statutory authority during the period from the date of the tender to the date of placement of the contract and during the original/mutually extended period of the contract.
- 13.3.** The bidders should quote their lowest possible prices.
- 13.4.** No condition shall be attached to the Financial Bid. Conditional bids shall be summarily rejected.
- 13.5.** All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS System. Bidders are required to fill and attach the NEFT Mandate Form attached as per Section-IV(D) along with their offers, if not already executed in SAI. Notification of Award will not be issued without NEFT Mandate Form.

Note: *Bidders are required to upload the “Technical Bid” and ‘Financial Bid’ separately at the designated place in required format in CPP Portal.*

14. Bid Currency

- (a) All the bidders should quote only in Indian Rupees.
- (b) Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

15. Bid Price

- 15.1.** The Bidder shall indicate on the Price Schedule, all the specified components of prices shown therein. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a Bidder, same should be clarified as “NA” (means Not Applicable) by the Bidder.

16. Firm Price

The prices quoted by the Bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account.

17. Deleted

18. Bid Validity

- 18.1.** The Bid shall remain valid for acceptance for a period of 180 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.
- 18.2.** In exceptional circumstances, Purchaser may request the bidders’ consent to extend the validity of their bids up to a specified period. If bidder agrees to extend the bid validity period, they will not be permitted to modify their original bids during the extended bid validity period. In case, the day up to which the bids are to remain valid falls on a holiday or on a day declared as holiday or closed day for the Purchaser, the bid validity shall automatically be extended up to the next working day.

19. Purchaser’s right to accept any bid and to reject any or all bids.

The Purchase reserves the right to cancel the bidding process and reject all bids at any time prior to award of contract, without incurring any liability, whatsoever to any bidder.

20. Signing of Bids

- 20.1.** The bidders shall submit their bids as per the instruction contained in ITB.
- 20.2.** The tender shall either by typed or written in legible/ 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. The letter of authorization shall be by a written power of attorney/board resolution, which shall also be furnished along with the bid.
- 20.3.** The tender shall not contain any erasure or overwriting. The Bidding Document seeks quotations under a Two-Bid System comprising two parts. The first part shall be known as the “Technical Bid” and the second part as the “Price/Financial Bid”, as specified in Clause 13 of the Instructions to Bidders (ITB).

21. Documents establishing Service’s Conformity to TE Documents

- 21.1.** In case there is any variation and/or deviation between services prescribed by the purchaser and that offered by the bidders, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its tender.
- 21.2.** If a bidder furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

22. Bid Security/ Earnest Money Deposit (EMD): NA

(e) SUBMISSION OF BIDS

23. Submission of Bids

Bids should be submitted On-line as per the instructions given for On-line submission under Section II.

(f) BID OPENING

24. Opening of Bids

- 24.1.** The Purchaser will open the bids at the specified date, time as indicated in online mode.
- 24.2.** Two Bid system will be as follows: **Technical Bids** will be opened in the first instance, at the prescribed date and time as indicated in **Section –I (IFB)**. These bids shall be scrutinized and evaluated by the Purchaser with reference to parameters prescribed in the Bid Document. Finance Bids will be opened only of those bidders who qualify the technical parameters specified in clause 13.1 (A) above read with qualification criteria stipulated in Section III.

(g) SCRUTINY AND EVALUATION OF BIDS

25 Basic Principle

Bids will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

26. Scrutiny of Tenders

- 26.1.** The Purchaser will examine bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped and whether the bids are generally in order.
- 26.2.** Purchaser will determine the responsiveness of each bid to the TE Document without recourse to extrinsic evidence.
- 26.3.** The bids will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not meet the tender requirements, are liable to be treated as non – responsive and will be summarily ignored.
- 26.4.** The following are some of the important aspects, for which a tender shall be declared non– responsive and will be summarily ignored;
 - (a) Qualification Criteria not enclosed
 - (b) Tender validity is shorter than the required period
 - (c) Services offered are not meeting the tender enquiry.
 - (d) Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, dispute resolution mechanism applicable law.
 - (e) Poor/ unsatisfactory past performance.
 - (f) Bidder has not quoted for the entire requirement as specified in the List of Requirements in the quoted schedule
 - (g) Bidder has not complied with the requirement of Clauses of ITB.
 - (h) Any other conditions as deem fit.
 - (i) Bid by Foreign Companies. (Only Indian companies are allowed to BID) or Non-Submission of required declaration regarding Class I / Class II Local Supplier.

27. Deleted

28. Discrepancies in Prices

- 28.1.** Bidders are advised to exercise adequate care in quoting the prices. No excuse for corrections in the quoted figures will be entertained after the submission of the Bid.

- 28.2. If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly.
- 28.3. If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.

29. Qualification Criteria

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

30. Comparison of Bids and Award Criteria

- 30.1. For comparison & ranking purpose for evaluation, the comparison of the responsive Bids shall be carried out taking into consideration all applicable taxes and duties.
- 30.2. The contract may be awarded to the lowest responsive Bidder who meets the laid down Qualification Criteria as detailed in Section III and submits the required Bid documents and accepts the other terms & conditions. Rates being equal, preference will be given to the bidder having maximum coverage of hospitals all over India and with minimum average time for settlement of claims.
- 30.3. The Bid of the Technically Responsive Bidder who submits the lowest Financial/Price bid (overall price) will be rated as the 'Best Bid' and will be declared as the successful Bidder.

31. Contacting the Purchaser

- 31.1. From the time of submission of tender to the time of awarding the contract, if a Bidder needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.
- 31.2. In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

(h) AWARD OF CONTRACT

32. The Purchaser's Right to accept any tender and to reject any or all tenders

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

33. Notification of Award of Rate Contract

The bidder whose bid has been accepted will be notified of the award by the Purchaser prior to the expiry of the bid validity period.

34. Issue of Contract

- 34.1. Promptly after notification of award, the Purchaser will send the Contract Agreement as per **Section VIII (A)**, duly completed to the successful bidder by email.

- 34.2.** The successful bidder shall return the contract in duplicate duly typed on stamp paper and duly signed and dated, to the Purchaser by speed post within **15 (fifteen)** days from the date of issue of the contract.
- 34.3.** The issue of rate contract does not assure the bidder of entire number of policies as mentioned in Section (V)- A. The notification of award will be issued by the purchaser on the basis of actual requirement mentioning the number of policies.
- 34.4.** The purchaser reserves the right to issue the Notification of Award consignee wise.

35. Variation of Quantities at the Time of Award/ Currency of Contract

The expected No. of athletes to be covered during the contractual period is mentioned in the Scope of Work (Section VI). Further, the rate, i.e. yearly premium, finalized in this tender will be valid with the purchaser for the period of contract.

36. Annulment of Award

Failure of the successful bidder to comply with the requirement of signing an agreement with the Purchaser shall constitute sufficient ground for annulment of the award.

37. Termination of Contract

- 37.1.** SAI reserves the right to terminate this Contract for convenience, by giving the Insurance Service Provider not less than 30 (thirty) days' prior written notice. In the event of termination for convenience under this Clause, SAI shall be entitled to a pro-rata refund of the premium paid in respect of the unexpired period of coverage as on the effective date of termination, calculated on a per-diem basis.
- 37.2.** Any default in execution of the work by the successful bidder as per provisions of the agreement and/or delay in signing of agreement shall give the right to SAI to disqualify the successful Bidder, debar the said bidder from future tenders of SAI and lodge a complaint with Insurance Regulatory and Development Authority (IRDAI) to take appropriate punitive action against the defaulter.
- 37.3.** Further, SAI reserves the right to debar/blacklist the successful bidder for a period of up to two (02) years in case of unsatisfactory performance or failure to provide services as per the terms and conditions of the contract during the contract period.

38. Disqualification

Purchaser reserves the right to disqualify the bidder for a suitable period who fails to deliver the services in time. Further, the bidder(s) whose services do not perform satisfactorily in accordance with the scope of work may also be disqualified for a suitable period by the Purchaser. Misrepresentation of facts if found at any stage during the contract period will also attract disqualification. Time and quality of service is the essence of the Agreement.

39. Non-receipt of Contract by the Purchaser

Failure of the successful Bidder in returning contract copy duly signed in terms of ITB shall make the Bidder liable to cancel the work order/Notification of Award and, also, for further actions by the Purchaser against it as per the clause 37 of ITB– Termination of Contract in Section-II and other administrative actions as deemed fit by the purchaser.

40. Corrupt or fraudulent practices

40.1. It is required by all concerned namely the Consignee/Bidder/Supplier 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 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.
- (c) The Purchaser reserves the right not to conclude the contract and in case contract has been issued, terminate the same, if found to be obtained by any misrepresentation, concealment and suppression of material facts by the bidder. In addition, legal as well as administrative action for such misrepresentation, concealment and suppression of material facts shall be initiated.

41. Conflict of Interest among Bidders/Agents

41.1. A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of purchaser's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

- (a) they have controlling partner (s) in common; or
- (b) they receive or have received any direct or indirect subsidy/financial stake from any of them; or
- (c) they have the same legal representative/agent for purposes of this bid; or
- (d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- (e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved.
- (f) a bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the contract that is the subject of the bid;
- (g) in case of a holding company having more than one independently insurance entity, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

SECTION-III QUALIFICATION CRITERIA

- (a) The Bidder must be an Insurance Company; Brokers/Agents are not eligible to bid in this tender.
 (b) The bidder must satisfy the following Minimum eligibility criteria

S.No.	Minimum Eligibility Criteria	Documentary Evidence Required
1.	The Insurance Company should be registered under the Companies Act, 1956 or 2013 and subsequent amendments thereto, and with Insurance Regulatory and Development Authority of India (IRDAI)	Enclose copy of the Incorporation Certificate, Registration Certificate and license as documentary evidence as a provider of Insurance Related Services
2.	The Insurance Company should possess Three (03) years' of Experience in India in providing Medical Insurance and Accidental Coverage	Enclose documentary evidence of 3 years' experience in India in Medical and Accidental providing Insurance Cover to reputed firms/government.
3.	The Insurance Agency must have at least three years' experience (ending on 31 st March 2026) of providing similar types of services to Central/State Government/ PSUs/ Nationalised Banks/ Reputed Organisations. a) Three similar completed services with value not less than the amount equal to Rs.11.36 Crore ; or b) Two similar completed services with value not less than the amount equal to Rs.14.19 Crore ; or c) One similar completed service with value not less than the amount equal to Rs.22.71 Crore .	Proforma as per Section – IV(B) along with proof of experience like work order and/or Policy documents along with satisfactory certificate from client should be furnished
4.	Bidder should have an Average Annual Turnover of Rs.85.13 Crore in the last 3 audited Financial Years ending 31 st March, 2026. Note: In case audited account statement are not available for 2025-26 then the above criteria for financial years 2022-23, 2023-24 & 2024-25 shall be considered for evaluation.	Chartered Accountant/Statutory Auditors certificate and; Balance Sheet and Profit and Loss Account for the last three financial years Declaration to be submitted at the format given in Section – VIII-(D)
5.	The Insurance Company should have valid PAN, and GST Registration Certificate.	Enclose documentary evidence of valid PAN and GST Registration Certificate.
6.	The Bidders should have its registered office or Branch Offices in NCR Delhi (if any), other premises, Administration facilities and marketing organisations which are necessary for the efficient and effective performance of its obligations under the contract.	Documentary Proof of its registered office or Branch Offices in NCR Delhi. The complete address (along with telephone no. e-mail etc.) of its registered office or Branch Offices in NCR Delhi should be mentioned in bid.
7.	The license of the bidder should not stand	Declarations/ relevant documents should be

	suspended or cancelled by IRDAI as on bid due date	submitted with the online bid.
8.	The Bidder should not stand debarred/ blacklisted as on date of bid submission by any Central/ State Government sector/ Public Sector Units/ Autonomous Bodies /Public Sector Banks/ Statutory bodies due to corrupt, fraudulent or any other unethical business practices as on date of bid submission.	Declaration to be submitted at the format given in Section –VIII-(E)
9.	Copy of Integrity Pact in original to be submitted as per Section (IV-F) on notarized stamp paper of Rs 100 as part of technical bid submission as well as in hard copy which may be submitted to below address before the bid opening date- Deputy Director, Room No. 115, 1st Floor, SAI HQ Equipment Support Division, Sports Authority of India Jawaharlal Nehru Stadium Complex, Gate No.10, Lodhi Road, New Delhi-110003 NOTE: The bid submitted without Integrity Pact (as part of technical bid as well as in hard copy) shall be summarily rejected.	Document to Be Submitted: Annexure-IV (G)

SECTION – IV (A)
FORM FOR POWER OF ATTORNEY/BOARD RESOLUTION

Know all men by these presents, we,/Resolved vide board resolution dated _____(name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr./Ms. (Name),son/daughter/wife of _____and presently residing at __, who is [presently employed with us and holding the position of _____], as our true and lawful attorney (hereinafter referred to as the “Attorney/Authorised Signatory”) to do in our name and on our behalf/benefit of the company, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the (Name of Mandate) including but not limited to signing and submission of all applications, bids and other documents and writings, participate in bidder’s and other conferences and providing information/responses to Sports Authority of India (hereinafter referred to as “Purchaser”), representing us in all matters before Purchaser, signing and execution of all contracts including the Agreement and undertakings consequent to acceptance of our bid, and generally dealing with Purchaser in all matters in connection with or relating to or arising out of our bid for the said Tender and /or till the entering into the Contract with Purchaser.

AND we hereby agree to ratify and confirm and do hereby all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney/Board Resolution and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, _____THE _____ ABOVE-NAMED PRINCIPALS HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF 20__

For _____

(Signature)

(Name, Title, and Address) Witnesses:

- 1.
- 2.

Accepted (Notarized)

(Signature)

(Name, Title and Address of the Attorney)

SECTION – IV(B)
PROFORMA FOR PERFORMANCE STATEMENT

Date: _____

(For the period of last three years)

Bid Reference No. : _____

Date of opening : _____

Name and address of the Bidder : _____

Period	Total No. of Policy issued	Total No. of Claims Received	Total No. of Claims Settled as per Guidelines of IRDAI	Average Time Taken for Settlement of Claims	No. of Claims pending	Reasons of pendency of Claims
1	2	3	4	5	6	7
2023-2024						
2024-2025						
2025-2026						

(Signature & Seal of the Bidder)

Note:

- Tendering Authority reserves the right to ask Bidder to furnish documentary evidence/details in respect of above or any other information as may be required.*
- Tendering Authority reserves the right to verify the authenticity of the above mentioned documents.*

SECTION – IV (C): PRICE SCHEDULE FORM
AS PER BOQ UPLOADED IN THE CPP PORTAL

SECTION– IV (D) NEFT MANDATE FORM

From: M/s.

Date:

To
Executive Director (Finance)
Sports Authority of India

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

Name of City	
Bank Code No.	
Bank 's Name	
Branch Address	
Branch Telephone / Fax no.	
Bidder's Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Bidder's Name as per Account	
Telephone No. of Service Provider	
Bidder's E-mail ID	

[Signature with date, name and designation]
For and on behalf of Messrs

Confirmed by Bank

[Name & address of the Insurance Service Provider]

Enclosed a copy of Crossed Cheque

SECTION – IV (E) DISCLOSURE OF CONFLICT OF INTEREST

It is hereby disclosed that we have not any conflict of interest with others bidders in terms of conditions stipulated in clause No. 41 Conflict of interest among Bidders of Section II of Tender Document. If this disclosure is found wrong later on, we are liable for punitive action as per terms of the agreement.

(Authorized Signatory)

(Stamp)

SECTION - IV (F) INTEGRITY PACT

(Format of Integrity Pact) PRE-CONTRACT INTEGRITY PACT

This pre-bid /pre contract Agreement (hereinafter called Integrity Pact) is made on day of the month of 20.. between, on one hand, Sports Authority of India, hereinafter referred to as "The Buyer" which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns of the First Part.
And

M/s....., a company/ firm/ individual (status of the company), PSU/Partnership/Joint Venture and having its registered office atrepresented by Shri....., hereinafter referred to as "The Bidder/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns of the Second Part.

WHEREAS the Buyer proposes to procure(Name of the work/ goods/ services) and the Bidder/Seller is willing to offer against NIT No , aforesaid proposal of the buyer.

WHEREAS the Bidder is a private company / public company/ Government undertaking/ partnership/ consortium/ joint venture company/ Firm/ Individual (status of the Company), constituted in accordance with the relevant law in the matter and the Buyer is an autonomous body under Ministry of Youth Affairs and Sports.

NOW, THEREFORE, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the Buyer to obtain the desired said (goods/ services) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling the Bidder(s) to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the buyer will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties here by agree to enter into this Integrity Pact & agree as follows:

1.0 Commitments of the buyer

- 1.1 The Buyer undertakes that no official of the buyer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party

- related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The Buyer will, during the pre-contract stage, treat all Bidders alike, and will provide to all the Bidders the same information and will not provide any such information to any particular Bidder which could afford an advantage to that particular Bidder in comparison to other Bidders.
- 1.3 All the officials of the buyer will report to the appropriate Authority any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 2.0 In case any such preceding misconduct on the part of such official(s) is reported by the Bidder to the buyer with full and verifiable facts and the same is prima facie found to be correct by the buyer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the buyer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the buyer the proceedings under the contract would not be stalled.
- 3.0 **Commitments of the Bidder(s):** The Bidder(s) commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:
- 3.1 The Bidder(s) will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation/completion of the contract.
- 3.2 The Bidder further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the buyer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 3.3 The Bidder(s) shall disclose the name and address of agents and representatives, and Indian Bidder(s) shall disclose their foreign principals or associates.
- 3.4 The Bidder(s) shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorised government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing

the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the buyer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

- 3.7 The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The Bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Bidder also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The Bidder(s) commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The Bidder(s) shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is a relative of any of the officers of the Buyer, or alternatively, if any relative of an officer of the buyer has financial interest/stake in the Bidder(s)(s) firm, the same shall be disclosed by the Bidder at the time of filling of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

- 3.13 The Bidder(s) shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Buyer.

4.0 Previous Transgression

- 4.1 The Bidder(s) declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect on any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify Bidder's exclusion from the tender process.
- 4.2 The bidder agrees that if I make incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract , if already awarded, can be terminated for such reason.

5.0 Earnest Money (Security Deposit)

- 5.1 While submitting commercial bid, the bidder shall deposit an amount (to be specified in RFP) as Earnest Money/Security Deposit, with the Buyer through any of the following instruments:
 - i. Bank Draft or Pay Order in Favour of.....
 - ii. A confirmed guarantee by an Indian Nationalized bank, promising payment of guarantee sum to the buyer on demand within three working days without any demur whatsoever

and without seeking any reason whatsoever. The demand for payment by the buyer shall be treated as conclusive proof of payment

- iii. Any other mode or through any other instrument (to be specified in the RFP)
- 5.2 The Earnest Money/Security Deposit shall be valid upto a period of 45 days beyond bid validity.
- 5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6.0 Sanctions for Violations

- 6.1 Any breach of the aforesaid provisions by the Bidder or any one employed by it or acting on its behalf shall entitle the buyer to take all or any one of the following actions, wherever required:
 - i. To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
 - ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is Signed) shall stand forfeited either fully or partially, as decided by the buyer and the buyer shall not be required to assign any reason thereof.
 - iii. To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.
 - iv. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.
 - v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
 - vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - vii. To debar the Bidder from participating in future bidding processes of the Govt. of India for a minimum period of five years, which may be further extended at the discretion of the Buyer.
 - viii. To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.
 - ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the buyer with the Bidder, the same shall not be opened/operated.
 - x. Forfeiture of Performance Security in case of a decision by the Buyer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.2 The buyer will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the Bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder), of an offence as defined in Chapter IX

of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

- 6.3 The decision of the buyer to the effect that a breach of the provisions of this Pact has been committed by the Bidder shall be final and conclusive on the Bidder. However, the Bidder can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

7.0 Fall Clause:

- 7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU 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 BIDDER to the BUYER, if the contract has already been concluded.

8.0 Independent Monitors:

- 8.1 The Buyer has appointed Independent Monitors (hereinafter referred to as monitors) for this Pact in consultation with the Central Vigilance Commission:

- i. Sh. Janak Digal,
Plot No. 1B/2, Sector-11, CDA, Markat Nagar, Cuttack,
Odisha - 753015
M. No. 09971116084
Email: janakdigal85@gmail.com
- ii. Sh. P Mallikharjuna Rao, IFOS(Retd) 72, Prashasan Nagar,
JubileeHills, Hyderabad
M. No – 9440576170
Email: pmkrao72@gmail.com

- 8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the authority designated by the Buyer.
- 8.6 The Bidder(s) accepts that the Monitor has the right to access without restriction, to all Project documentation of the Buyer including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor(s). The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/Subcontractor(s) with confidentiality.
- 8.7 The Buyer will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual

relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

- 8.8 The Monitor will submit a written report to the designated authority of the Buyer/Secretary in the Department within 8 to 10 weeks from the date of reference or intimation to him by the Buyer/Bidder and should the occasion arise, submit proposals for correcting problematic situations.

9.0 Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the Buyer or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder and the Bidder shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10.0 Law and Place of Jurisdiction:

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the Buyer.

11.0 Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12.0 Validity

- 12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the Buyer and the Bidder/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 12.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.

- 13.0 The Parties hereby sign this Integrity Pact as part of the contract at _____ on _____

(Buyer)	(Bidder)
(Office	(Office
Seal)	Seal)
Place	Place
..... Date:.....	 Date:.....
Witness 1:	Witness 1:
.....	
(Name & Address)	(Name & Address)

PART-2

SERVICE REQUIREMENTS

SECTION – V (A) SCHEDULE OF REQUIREMENTS

1. Bids are invited for providing General Medical Insurance and Group Personal Accidental Insurance as mentioned under Section -VI (Scope of Work): -

S.No.	Brief description of service	Persons (No.)																					
1.	Medical Insurance Policy – Rs. 5 Lakhs	“Figure of 21,610 persons is tentative” and the no. of policies awarded will be on actual basis.																					
2.	Personal Accident Policy (Disability/Death) – Rs.25Lakhs	Cashless facilities all over India are required in different age group for National Campers, TOPS, KIAs, NCOE and STC Athletes and Support Staff as under: - <table> <tr> <th>S. No</th><th>Age Group (in Yrs.)</th><th>Approx</th></tr> <tr> <td>1.</td><td>Up to 21</td><td>Approximately 13,256</td></tr> <tr> <td>2.</td><td>22-35</td><td>Approximately 7,468</td></tr> <tr> <td>3.</td><td>36-50</td><td>Approximately 652</td></tr> <tr> <td>4.</td><td>51-55</td><td>Approximately 110</td></tr> <tr> <td>5.</td><td>56-60</td><td>Approximately 102</td></tr> <tr> <td>6.</td><td>61 and above</td><td>Approximately 22</td></tr> </table>	S. No	Age Group (in Yrs.)	Approx	1.	Up to 21	Approximately 13,256	2.	22-35	Approximately 7,468	3.	36-50	Approximately 652	4.	51-55	Approximately 110	5.	56-60	Approximately 102	6.	61 and above	Approximately 22
S. No	Age Group (in Yrs.)	Approx																					
1.	Up to 21	Approximately 13,256																					
2.	22-35	Approximately 7,468																					
3.	36-50	Approximately 652																					
4.	51-55	Approximately 110																					
5.	56-60	Approximately 102																					
6.	61 and above	Approximately 22																					

Note: The No. of persons are approximately 21,610, however, list of the persons to be covered will be in parts as and when required by SAI. SAI reserves its right to increase the number of persons by 25% without any change in scope.

SECTION – V (B)
DETAILS OF PREVIOUS CLAIMS

A. For Group Medical Insurance

Year	Numbers insured	Claims Reported
2023-24	16,352	227
2024-25	17,251	518
2025-26	13,603	417

B. For Group Personal Accidental Insurance

Year	Numbers insured	Claims Reported
2023-24	16,352	2
2024-25	17,251	1
2025-26	13,603	3

Note: Year is considered as period 17th August of the starting year to 16th August of next year

SECTION – VI SCOPE OF WORK

1. **Medical Insurance Cover** (Medical Insurance Policy – Rs. 5 Lakhs):

1.1 **Cashless facilities in the hospitals**

1.2 **In patient hospitalisation:** Expenses incurred for treatment of the insured person in any hospital of on account of any accident or disease or if injury upon advice of Medical Practitioner then the following hospitalization expenses shall be payable by the Insurer.

- a) Pre & Post hospitalization: 60 days of pre-hospitalization and 90 days for post hospitalization.
- b) Room Rent: In normal cases room rent @ 2.5% of sum insured and for ICU @5% of sum insured.
- c) Nursing Expenses: These expenses will be reimbursed subject to specific recommendation of treating physician/doctors that patient disease is such which required utmost care by a nurse. Expenses reimbursable as per entitlement.
- d) Medical Practitioner/Anesthetist, Consultant fees: Expenses reimbursable as per entitlement.
- e) Expenses on Anesthesia, Blood Oxygen, Operation Theatre charges, surgical Appliances, Medicines and Drugs, Diagnostic Materials and X-Ray, MRI, CT scan, Dialysis, Chemotherapy, Radiotherapy, cost of pacemaker, Artificial Limbs, Cost of organs and similar expenses should be covered.
- f) Psychiatric treatment should be covered.
- g) All the pre-existing diseases should be covered from day one without any waiting period.
- h) Day Care: This covers all medical procedures and treatments or cares which are to the nature of an emergency treatment which is provided in a Hospital but does not necessitate an admission as an indoor patient. Which are listed 140 + procedures Example: Contract. Dialysis
- i) There will be no restrictions on the expenses incurred due to the investigation or diagnosis of any disease/injury since such expenses shall be a part of the treatment.
- j) All Critical illness including COVID -19/ Dreaded Disease Cover.
- k) Ambulance charges up to Rs. 5,000/- per incident should be payable.
- l) Dental treatment should be covered in case of Accident.
- m) Homeopathic, Ayurvedic should be covered only if treatment is done in government hospitals/NABH/ QCI accredited hospitals.
- n) No capping will be applicable on any disease/ surgeries/ admissions.

- 2. Personal Accidental Insurance Policy (Personal Accident Policy (Disability/Death) – Rs.25 Lakhs):** Coverage of Personal Accidental Policy at Rs. 25.00 Lakhs per personnel including Death/Permanent Total and Partial disability. (Disablement arising solely and directly bodily injury arising out of any “accident” any time during the policy period.). Policy benefits coverage:

- i) Accidental death – 100%
- ii) Permanent total disability (PTD) – 100%
- iii) Permanent partial disability (PPD): As per disability.
- iv) Terrorism risk covered.

3. Obligations of the Insurance Company:

- a) Hospitalization expenses of person donating an organ during the course of organ transplant will also be payable.
- b) 24 x 7 Cashless Facility will be given to the personnel for availing treatment from the network hospitals. In case they undergo treatment from non-network hospitals during emergency, the claim shall be reimbursed in full. The said claim will be settled within 15 working days from the date of submission and payment will be made directly to the concerned.
- c) The Medi-claim Photo cards of the personnel should be issued by the Insurance Company within one month after submission of names.
- d) Addition/Deletion of Personnel on Pro-rata Basis for the remainder of the premium period: Data to be provided by the consignee by 1st week of subsequent Month.
- e) The insurer should register themselves on National Sports Repository System and ensure that the data related to insurance policy are made available digitally on National Sports Repository System
- f) The Insurance Company should have a 24x7 helpline to sort out the queries of the claimants.
- g) Personnel from the Insurance company should visit SAI, Head Office, New Delhi once in a month for feedback/handling the grievances and a whole.
- h) The obligations of the Insurance Company shall be in line with IRDAI Guidelines, the same be clearly specified by the Company.
- i) Reports including claims of individuals and the details of settlement are to be furnished on a monthly basis or as and when required by the SAI or Indentor. On transfer of any claim to the purchaser's account, the Insurance Company should intimate the purchaser vide mail and hard copy all the details of the transferred amount with relevant documents and account details.**
- j) Admission and discharge support to and from the hospital should be provided, preferably on a 24x7 basis.
- k) The successful bidder shall at its own cost and expense comply with all the provisions, orders and notifications as may be issued by the IRDA, the Government and the competent authorities from time to time.

PART-3

CONTRACT

SECTION - VII
GENERAL CONDITIONS OF CONTRACT

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SECTION - VII

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application:

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 Scope of Work under Section – VI of this document.

2. Scope of Work:

The Services to be provided by the Insurance Service Provider under this Contract shall conform to the Scope of Work mentioned under Sections VI of this document.

3. Notification for Award of Rate Contract

- i. Before expiry of the Bid validity period, the purchaser will notify the successful Bidder(s) in writing, by speed post/email/e-portal to be confirmed by speed post/email that it's Bid for services, which have been selected by the purchaser, has been accepted, for award of Rate Contract.
- ii. The successful Bidder shall return the original copy of the Rate Contract, duly stamped, signed and dated, to the purchaser by registered/speed post within fifteen days from the date of issue of the Rate Contract.

4. Period of Rate Contract:

The period of Contract shall be for a period of **24 months** from the date of issue of contract. The bidders have to quote the yearly rate of insurance cover as per scope of work which will be valid for the entire contract period. The purchaser reserves the right to renew/extend the Rate Contract with the Service provider at expiry of Rate Contract at the same rates & terms and conditions subject to satisfactory performance and mutual agreement, for a further period upto 12 months after expiry of Rate Contract. The orders against this contract will be placed by SAI Centres, Kelo India, NCOEs, RCs etc. as per their requirement during the contract period and the payment shall also be released by the respective SAI Centres as per the unit rates finalized under this RFP

5. Placement of Service Order:

- i. The Rate Contract shall remain in force for the period as indicated above. The authorized Indentors will submit list of persons to be insured during the currency of the rate contract. The addition and deletion of Personnel will be done on Pro-rata Basis for the remainder of the premium period as given in the Section VI: Scope of Work of this document.
- ii. The Purchaser/Indentors reserve the right to place the Service order on any other service Provider(s) during the rate contract period. The arrangement with the Insurance Service Provider under this contract is on non- exclusive basis.
- iii. The responsibility for placing Service Orders against the rate contract, making payment to the Insurance Service Provider (after deducting liquidated damages or without liquidated damages as the case may be), legal issues, legal disputes, resolution of disputes and other liabilities shall rest with the respective Purchase Officer who places the service order against the rate contract.

6. Prices:

Prices to be charged by the Insurance Service Provider for provision of services in terms of the Rate Contract shall not vary from the corresponding prices quoted by the bidder in its Bid and incorporated in the Contract.

7. Taxes, Duties:

Bidder/ Insurance Service Provider shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted services to the purchaser. Only statutory variations on GST (if applicable) shall be reimbursed to the extent of actual payment by the Bidder.

8. Terms and Mode of payment:

- i. 100% payment of premium on the day of the start of insurance cover against submission of relevant documents.
- ii. The payment will be done based on the actual no. of insurance policies enrolled on pro rata basis.
- iii. Paying Authority/officer: The payment of services provided will be made by the Paying officer of concerned purchaser placing the service order and expenditure is to be booked against his accounts. The orders against this contract will be placed by SAI Centres, Kelo India, NCOEs, RCs etc. as per their requirement during the contract period and the payment shall also be released by the respective SAI Centres, Kelo India, NCOEs, RCs etc. as per the unit rates finalized under this RFP
- iv. The Insurance Service Provider shall not claim any interest on payments under the contract.
- v. The Insurance Service Provider shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to the Purchaser.
- vi. All payments against the service orders will be made in Indian Rupee through National Electronic Fund Transfer (NEFT)/RTGS systems as per the NEFT Mandate Form attached as per Section-IV(D).

9. Liquidated Damages

- i. Subject to the provisions on Force Majeure, if the Insurance Service Provider fails to perform any service obligation (including but not limited to cashless approval turnaround, claim settlement turnaround, or issuance of Medi-claim cards) within the time frame(s) specified in the Contract or under applicable IRDAI Service Turnaround Time norms, the Purchaser shall be entitled to recover Liquidated Damages at the rate of 0.5% of the value of the affected service/claim per week of delay, subject to a maximum of 10% of the annual premium for the affected category of beneficiaries, without prejudice to the Purchaser's other rights and remedies.
- ii. In addition, in case of persistent or serious default, the Purchaser reserves the right to blacklist the Insurance Service Provider and initiate proceedings before IRDAI, as provided under Clause.

10. Default

- i. 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 Insurance Service Provider, Blacklisting and proceeding as per IRDAI guidelines will be carried out, if the Insurance Service Provider fails to perform any Contractual obligation(s) within the time period specified in the Contract, or within any extension thereof granted by the purchaser.

- ii. Unless otherwise instructed by the purchaser, the Insurance Service Provider shall continue to perform the Contract to the extent not terminated.

11. Termination for Insolvency

If the Insurance Service Provider becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the Contract at any time, by serving written notice to the Insurance Service Provider without any compensation, whatsoever, to the Insurance Service Provider 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.

12. Force Majeure

- i. Notwithstanding the provisions contained in GCC, the Insurance Service Provider shall not be liable for imposition of any such sanction so long the delay and/or failure of the Insurance Service Provider in fulfilling its obligations under the Contract is the result of an event of Force Majeure.
- ii. For purposes of this clause, Force Majeure means an event beyond the control of the Insurance Service Provider and not involving the Insurance Service Provider'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 (other than by the Insurance Service Provider's own employees), lockouts (other than by the Insurance Service Provider's own management), and freight embargoes.
- iii. If a Force Majeure situation arises, the Insurance Service Provider 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 Insurance Service Provider 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.
- iv. 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.
- v. In case due to a Force Majeure event the purchaser is unable to fulfil its Contractual commitment and responsibility, the purchaser will notify the Service Provider accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

13. Remedies available to Purchaser for delay in Services for which Service Provider is responsible

- a) The Insurance Service Provider shall perform the services under the contract within the time schedule mutually agreed between purchaser and Service Provider and specified by the purchaser as

incorporated in the contract.

- b) In case of delay in insurance services, the purchaser has the following options depending upon the circumstances of the case: -
 - i. To extend the delivery period imposing liquidated damages and other denial clauses.
 - ii. To withdraw the service order after expiry of the stipulated delivery period and cover the demand against any other parallel Rate Contract holding firm and
 - iii. To apprise SAI HO about the non-materialization of services against the order placed, and also to record bad performance of the firm to be kept in view while awarding the next Rate Contract.

14. Performance Guarantee/Performance Security

- i. Not applicable.
- ii. Any default in execution of the work by the successful bidder as per provisions of the agreement and/or delay in signing of agreement shall give the right to SAI to disqualify the successful Bidder, debar the said bidder from future tenders of SAI and lodge a complaint with Insurance Regulatory and Development Authority (IRDAI) to take appropriate punitive action against the defaulter.

15. Revocation/Cancellation of Rate Contract:

- i. Since, the rate contract is a standing offer and is merely a document embodying various terms of the standing offer made by the contractor for acceptance by the purchaser, either party namely, the R/C holder/ the Purchaser can legally revoke/cancel the Rate Contract at any time during the currency of the Rate Contract giving a notice of 30 days. The revocation of the Rate Contract on the part of the R/C holder shall take effect 30 days from the date of the communication of revocation is received by the Purchaser. The cancellation of the rate contract by the Purchaser shall take effect 30 days from the date of issue of letter notifying the short-closure.
- ii. Any default in execution of the work by the successful bidder as per provisions of the agreement and/or delay in signing of agreement shall give the right to SAI to disqualify the successful Bidder, debar the said bidder from future tenders of SAI and lodge a complaint with Insurance Regulatory and Development Authority (IRDAI) to take appropriate punitive action against the defaulter.
- iii. Further, SAI reserves the right to debar/blacklist the successful bidder for a period of up to two (02) years in case of unsatisfactory performance or failure to provide services as per the terms and conditions of the contract during the contract period.

16. Withholding and lien in respect of sums claimed

- i. Award of rate contract does not confer any right on the rate contract holding firm for automatic placement of order from the indenter.
- ii. Award of rate contract also does not confer any right to rate contract holding firm to use name of SAI/ logo on their letter head, calendars, diary's etc. and sports equipment and declare themselves as official contractors of SAI.

- iii. Performance of rate contract holding firm shall be taken into consideration while awarding next rate contract.

17. Modifications

After award of the contract, any changes in the modus of implementation can be agreed to mutually in writing.

18. Obligations of Insurance Company

- i. The Insurance Company shall perform the Services and carry out their obligations as per IRDAI Guidelines with all due diligence, efficiency, and economy in accordance with generally accepted professional techniques and practices and shall observe sound management practices.
- ii. The Insurance Company shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisors to SAI.
- iii. The Insurance Company should have a 24x7 helpline to sort out the queries of the claimants. Personnel from Insurance Co. Should visit SAI HO once in a month for feedback/ handling grievances as a whole.

19. Confidentiality and Non-Disclosure Agreement

- i. Without prior written consent of the other party at any time, each shall not divulge or disclose to any person or use for any purpose unconnected with the implementation of the work, any information concerning the work, the services expect to their respective officers, directors, employers, agents, representatives and professional advisors on a need-to-know basis or as may be required by any law, rule, regulation or any judicial process.
- ii. The Insurance Company shall obtain SAI's prior approval in writing wherever necessary.
- iii. Documents Prepared by the Insurance Company to be the Property of SAI. All SAI-specific data, reports, MIS, and policy schedules generated by the Insurance Company for the purposes of this Contract shall be the property of SAI and shall be delivered to SAI, together with a detailed inventory, not later than termination or expiration of this Contract. Nothing in this Clause shall require the Insurance Company to assign, transfer, or part with its proprietary policy wordings, underwriting materials, or software, which shall remain the property of the Insurance Company.
- iv. Policy holder Servicing Turnaround Times for different services shall be as prescribed by IRDAI in its handbook on Health Insurance. Any delay beyond the prescribed period shall be subject to levy of Liquidated Damages in terms of Clause 9 above.
- v. The successful Bidder shall issue an IRDAI-compliant policy/certificate of insurance whose terms, conditions, and benefits are fully aligned with the Scope of Work and commitments made in this RFP and the Bidder's accepted proposal. Such policy/certificate shall be shared with and approved by SAI prior to the commencement of the coverage period, and no term of the issued policy shall derogate from the commitments in this RFP without SAI's prior written consent. In the event of any inconsistency discovered after issuance, the terms more favorable to the insured/SAI shall prevail.

20. Resolution of disputes

- i. This RFP shall be governed by and construed in accordance with the laws of India. The courts of New Delhi, India shall have exclusive jurisdiction over all matters arising pursuant to this RFP.
- ii. If any dispute arises under this RFP and/or the Agreement, as the case may be, which cannot otherwise be amicably resolved between the Parties, such dispute shall be submitted to arbitration and conclusively resolved by a single arbitrator appointed by mutual consent. If the Parties fail to have consensus over the appointment of a single arbitrator, the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment then in effect.
- iii. The seat and venue for arbitration shall be New Delhi; India and the arbitration shall be conducted in the English language.
- iv. The decision of the arbitrator shall be in writing and shall be final and binding upon the parties. Each Party shall bear its own lawyers' fees and charges and shall pay one half of the costs and expenses of such arbitration, subject always to the final award of the arbitrator as to costs.
- v. The parties shall continue to perform their respective obligations under the Agreement during the pendency of the Arbitration proceedings except in so far as such obligations are the subject matter of Arbitration proceedings.
- vi. SAI shall have the right to bring an action seeking injunctive or other equitable relief before the courts at New Delhi, India if it reasonably believes that damages may not be an adequate remedy for any breach by the Bidder and/or Operator.

21. Jurisdiction

All question, disputes or differences arising under or out of or in connection with the contract, the courts at New Delhi alone shall have exclusive jurisdiction over all matters arising out of or in connection with this RFP and the Agreement, including matters relating to any Service Order issued hereunder, to the exclusion of all other courts.

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 (A) CONTRACT AGREEMENT

Contract Form for Mediclaim Insurance and Personal Accidental Insurance

SPORTS AUTHORITY OF INDIA, JAWAHARLAL
NEHRU STADIUM COMPLEX,
GATE NO. 10, LODHI ROAD, NEW DELHI -110003

Contract No _____

Dated _____

This is in continuation to this office's Notification of Award of Rate Contract No _____ dated _____

1. Name & address of the Insurance Service Provider (Rate Contract Holder):

2. Purchaser's _____ Bidding Document No _____ dated _____ and Subsequent Amendment No _____, dated _____ (if any), issued by the purchaser.
3. Insurance Provider's Bid No _____, dated _____ and subsequent communication (s) No _____, dated (if any), exchanged between the Service Provider 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 Rate Contract:
 - (i) General Conditions of Contract;
 - (ii) Schedule of Requirements;
 - (iii) Scope of Work;
 - (iv) Bid Form furnished by the Insurance Service Provider;
 - (v) Price Schedule(s) furnished by the Insurance Service Provider in its Bid;
 - (vi) Insurance Agency's Authorisation Form (if applicable for this Bid);
 - (vii) Purchaser's Notification of Award of Rate Contract
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - (i) **Brief particulars of the services which shall be provided by the Service Provider are asunder:**

Schedule No.	Brief description of services	Accounting unit	Unit Price	Total Price	Period of Policy

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

Rate Contract valid upto:

Total value (in figure) _____ (In words) _____

(Signature, Name and Address of the purchaser's authorised official)

**For and on behalf of Director General
Sports Authority of India**

Received and accepted this Rate Contract

[Signature with date, name and designation]
for and on behalf of Messrs _____

[Name & address of the Insurance Service Provider]

(Seal of the Insurance Service Provider)

Date: _____

Place: _____

SECTION VIII (B)- BANK GUARANTEE FORM FOR BID SECURITY

Deleted

SECTION VIII (C)- BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Deleted

SECTION VIII (D)- FORMAT FOR ANNUAL TURNOVER CERTIFICATE

(To be issued by Statutory Auditor / Chartered Accountant on Firm Letterhead)

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s _____ (Name of the Bidder/Firm), having its registered office at _____, is registered under _____ (Act/Registration No.)

Based on the audited financial statements and books of accounts of the firm, we hereby certify that the annual turnover of the above-mentioned firm for the last three (03) financial years is as under:

Sl. No.	Financial Year	Annual Turnover (INR)
1	2023–2024	₹ _____
2	2024–2025	₹ _____
3	2025–2026	₹ _____

Total Turnover (Last Three Years): ₹ _____

Average Annual Turnover: ₹ _____

Certification:

- The above turnover figures are true and correct and have been derived from the audited financial statements of the firm.
- The firm maintains proper books of accounts as per applicable laws and accounting standards.
- The information furnished above is correct to the best of our knowledge and belief and nothing material has been concealed.

Signature of Statutory Auditor / Chartered Accountant

Name: _____

Designation: _____

Firm Name: _____

Membership No.: _____

FRN (Firm Registration Number): _____

UDIN: _____

Date: _____

Place: _____

(Seal & Stamp of CA Firm)

Note:

- In case the Bidder does not have a statutory auditor, it shall provide the certificate from its chartered accountant (CA) that ordinarily audits the annual accounts of the Bidder.

SECTION VIII (E)- UNDERTAKING

I/ We have read and understood the instructions and the terms and conditions contained in the document. I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law etc. I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities and we are not under litigation regarding backlisting/debarment with any Govt. Authorities. I/ We do hereby declare that the information furnished/uploaded is correct to the best of my/our knowledge and belief. I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organization (s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid. I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

Date:

(Signature of the bidder)

NAME & ADDRESS OF THE BIDDER

SECTION VIII (F)- FORMAT OF VENDOR INFORMATION FORM

Bidders are requested to furnish the following information and enclose along with bid.

Particulars	Details
Agency Name	
Registration No.	
Registered Address of the Agency	
Name & Designation of Authorized Person	
Telephone No.	
Official Email-ID	
Contact Information	1. Name: +91: XXXXXXXXXXXX
	2. Name: +91: XXXXXXXXXXXX
Bank details of the Agency	
Bank Name	
Branch Address	
Bank Account No.	
IFSC Code	
PAN No.	
TIN No.	
GST No.	

Signature with Stamp of Authorized Person: _____

Name: _____

Place: _____

Company's Seal: _____