



RAJASTHAN STATE SPORTS COUNCIL

SAWAI MANSINGH STADIUM, JANPATH JAIPUR

Email ID-rsscjaipur@gmail.com

Office Telephone No. 0141-2744283, फ़ैक्स 0141-2740568

S.No. F-10()KIUG/Sports Equipment/2025 / 28

Dated : 23/09/2025

Pre-Bid Meeting Minutes

Subject: Pre-bid meeting minutes regarding tender of purchasing SPORTS EQUIPMENTS for KIUG 2025 Rajasthan.

Reference: E-Tender No : 46/2025-26 dated :13-09-2025

Inlieu of above cited subject pre-bid meeting held on 2:00 PM dated: 18-09-2025 at Rajasthan State Sports Council. Member of procurement committee and interested firm participated in aforsaid prebid meeting.

Detail of procurement Committee member

S.No.	Name of Employee	Designation
1	Shri Mahavir Meena	Financial Advisor
2	Shri Narendra Bhuria	Sports Manager
3	Shri Ranvijay Singh Champawat	Sports Manager
4	Shri Manish Bajia	AEN
5	Shri Amod Singh	AAO-II

M. Bhuria

R. Ranvijay Singh

M. Manish Bajia



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Details of Interested Firm:-

S.No	Name of Firm	Representative Name
1	Sterling Sports Industries	Mr. Surendra Kumar
2	I FIT Sports	Mr. Vikas Jaiswal
3	Matta Sports	Mr. Tanmay
4	Anansoco Sporting Corporation	Mr. Nirmal Singh
5	Presidium Enterprises	Mr. Neeraj Sharma
6	Sanrit Impex Pvt. Ltd.	Mr. Shubham Singh

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At the starting of pre-bid meeting representative of firm has discussed the detailed scope of work and raised some issue and query which are mentioned below: -

S.No	Name of Firm	Bidding Document Reference(s) (Clasue number/page)	Content of RFP Requiring Clarification	Point of Clarification required	Response by RSSC Amendment If any
1.	Sterling Sports Industries	-	-	-	-
2.	IFIT Sports	-	<u>Sample Submission</u>	The tender requires submission of samples; however, as you are aware, certain items are imported and of very high value, making it unviable to provide physical samples. We request guidance on whether documentary evidence such as product catalogues, technical compliance sheets, and prior supply certificates may be accepted in lieu of physical samples.	As Per corrigendum
			<u>Delivery Period</u>	The stipulated delivery period of 15 days is not practically feasible for imported equipment, as sea transit itself takes around 60 days. Import by air escalates the cost of the equipment by almost 30-40%. We request the Council to kindly reconsider the delivery schedule or allow flexibility for imported items.	As Per corrigendum
		<u>Eligibility Criteria</u>	<u>Eligibility Criteria</u>	The tender document is silent on minimum past experience, financial standing, solvency, turnover, and ISO certifications. Since these are standard requirements to ensure seriousness and capability of bidders, we request clarification whether these will be considered or relaxed.	As Per Original Tender document

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		<u>OEM Authorisation</u>	<u>OEM Authorisation</u>	The requirement of OEM authorisation on Rs. 100/- stamp paper from all OEMs poses difficulty, especially in the case of foreign OEMs, who may not be able to execute documents on Indian stamp paper. In case of the OEM being a foreign entity, it will be possible to provide authorisation on their letterhead or an authorisation on a Rs. 100.00 stamp paper being executed by their Indian Distributor. We request whether alternative authorisation formats or notarised letters may be permitted in such cases.	As Per Original Tender document
		<u>Tender Cost Estimation</u>	—	The estimated cost of the tender as per the department is Rs. 10.00 Crores whereas, as per our assessment the cost of the tender shall be around Rs. 20.00 to Rs. 21.00 Crores.	As Per Original Tender document
		<u>About Shooting</u>	—	Last but not the least, Ammunition for Shooting is also not available to anyone except the Federation & to the athletes, it is not for sale in the open market, thus you are requested to please remove these items from the BOQ.	As Per Original Tender document (Ammunition for shooting is not included in original tender)
3.	Matta Sports	<u>page no. 2</u>	EMD of Rs. 20,00,000/- (Twenty lakhs only.) to be submitted in the form of Bank Demand Draft in the favour of Secreary, Rajasthan State Sports Council, Jaipur.	We hereby request you to make amendment that EMD Rs. 20,00,000/- (Twenty lakhs only.) should be allowed in the form of Bank Guarantee (BG) along with DD in the favour of Secreary, Rajasthan State Sports Council, Jaipur.	As Per Original Tender document

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		<u>page no. 2</u>	Bidders who qualify in Technical Bid evaluation will be asked to submit the samples of consumables/Non-consumables equipment and detailed catalogue for non-consumable items in 5 Days. Bidders who does not submit the samples/catalogues will be rejected and will not be considered for financial bid.	We request to the department please categorize the items which falls under consumables & Non-consumables category. For the submission time of samples of consumables items & catalogues for Non-consumables items please allow minimum 10 days time instead of 5 days because to prepare best sample will take time.	As Per corrigendum
		<u>page no. 4</u>	Complete supply will be made as per work order within 15 days and at place indicated in the supply order.	We hereby request you to please make amendment in delivery period clause please allow minimum 30 days instead of 15 days to complete the supply few items are imported and procurement will take time.	As Per corrigendum
4.	Presidium Enterprises	<u>Existing</u>	The Average turnover of the bidder in last three financial years 2021-22, 2022-23 & 2023-24 must be 10 crore or more (Enclose Certificate from CA having UDIN)	The turnover of the bidder in last three financial years 2021-22, 2022-23 & 2023-24 must be 10 crore in any year of the last three financial years 2021-22, 2022-23 & 2023-24 (Enclose Certificate from CA having UDIN)	As Per Original Tender document
			-	Kindly provide the separate list of consumables/Non-consumables items.	As Per corrigendum
			-	Please make the overall evaluation for one game wise.	As Per Original Tender document
5.	Sanrit Impex Pvt. Ltd.		-	In the Annexure VI approximate requirement of sports equipment (Consumable/Non-Consumable) has been given by the department in continuation. In this sports equipment list it's not clear to identify that which are Consumable items and which are Non-Consumable items. Kindly provide the different list of consumables/non-consumables items.	As Per corrigendum

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				We request to you kindly make the evaluation of single game wise not item wise.	As Per Original Tender document
				We request to you kindly make the amendment in the condition of EMD Rs. 20 Lakhs, EMD will be also accepted in the form of Bank Guarantee (BG) in the favour of Secretary, Rajasthan State Sports Council, Jaipur	As Per Original Tender document
				We request to you kindly make the amendment in the delivery period please do 35 days.	As Per corrigendum
				We request to you kindly make the amendment in some item's specification(Boxing,wrestling,Fencing).	As Per Original Tender document
6.	Anandco Sporting Corporation			Kindly allow to submit the EMD in the shape of Bank Guarantee also.	As Per Original Tender document
				We request from the authority to increase the delivery period 45 days instead of 15 days, so that all supply could be successfully.	As Per corrigendum
				We request from the authority, kindly mention the name of consumables/Non-consumables items as not clear in the given item's list.	As Per corrigendum
				We request to you kindly make the amendment in some item's(Boxing,wrestling,Fencing)specification.	As Per Original Tender document

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[Signature]

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Committee has decided that the pre-bid meeting minutes will be the part of this RFP/ Tender no. 46/2025-26.

Amod Singh
AAO-II

Manish Bajja
A.en

Narendra Bhuria
Sports Manager

Ranvijay Singh Champawat
Sports Manager

Mahavir Meena
Financial Advisor