



**REQUEST FOR PROPOSAL (RFP) FOR PROCUREMENT,  
SUPPLY OF MEDICAL CONSUMABLES**

**DATE OF ISSUE: 6<sup>th</sup> February 2026**

**LAST DATE & TIME OF SUBMISSION OF PROPOSAL: 03:00 PM on  
17<sup>th</sup> February 2026**

**PLACE OF SUBMISSION OF BIDS:**

Boxing Federation of India  
321 Udyog Vihar, Phase IV  
Gurgaon, Haryana – 122 015, India  
Email id: [Info@boxingfederation.in](mailto:Info@boxingfederation.in)

## **1. BOXING FEDERATION OF INDIA**

- a) Boxing Federation of India (BFI) is the National Federation for the sport of Boxing in India. It was established in 2016 and recognized by the Government of India (Ministry of Youth Affairs & Sports), the Indian Olympic Association and the World Boxing (WB). Since its very inception, the BFI has made rapid strides for improvement of the sport of boxing, focusing on the core development of the sport at grass-root level. By strategic planning and professional management, the BFI has been able to make a mark in the international arena.
- b) The present RFP relates to organization of National Camps for training of Boxers for all categories.

## **2. PRESENT RFP IS FOR MEDICAL CONSUMABLES**

The BOQ for the present RFP for Medical Consumables is attached at Annexure "A".

## **3. Bidding Process**

- a) Any company or consortium, that has provided such items to events of national/international standards during the last three years may bid for this RFP.
- b) Any agency should not have blacklisted the bidder during the last ten years.
- c) The bidder should have all necessary clearances, if any, required from respective government agencies to provide these services at New Delhi.
- d) The bidder should have all required statutory documents in respect of registration of the company/ organization with the government agencies, income tax and GST registration and respective clearances.
- e) Double bid system - The Technical Bid and Commercial Bid system will be adopted. On the date of opening, the Technical Bid will be opened and evaluated. The Commercial Bid of only the shortlisted bidders will be opened.
- f) The bidders will make three envelopes: (1) Technical Bid, (2) Commercial Bid and (3) the envelope containing the Bank Drafts for Tender Processing Fee and Bid Security. All these three envelopes will be properly closed and sealed, and then these three envelopes will be put in another cover, super scribing "RFP for PROCUREMENT & SUPPLY OF MEDICAL CONSUMABLES IN ELITE MEN & WOMEN NATIONAL COACHING CAMPS"

- g) To be deposited at the Office of BFI, Gurgaon, by the scheduled date and time.
- h) Commercial bids of only those bidders will be opened, whose technical bids are considered to be qualified as per the decision of BFI. Representatives of technically qualified bidders will be invited to the commercial bid opening and subsequent negotiation.
- i) After the final decision is taken and communicated to the successful bidder(s), they will submit a letter of acceptance, submit Performance Security in the form of Insurance of equipment/supplies for one year in favour of the Boxing Federation of India, payable at New Delhi and start executing the order.
- j) More than one bidder may be selected/empanelled, if need be, subject to the bidders agreeing to match the lowest cost.
- k) The Technical Bid should not contain any price information that needs to be mentioned in the Commercial Bid only.
- l) Decision of BFI in respect of the above matter will be final. There will be no appeal against the decision of the BFI. The orders can also be split amongst bidders.

#### **4. Tender Processing Fee, Bid Security**

- a) Tender processing fee is a non-refundable fee of Rs: 5,000/- (Rupees five thousand only) to be deposited in the form of a bank draft payable to "Boxing Federation of India" at New Delhi. Any agency should not have blacklisted the bidder during the last ten years.
- b) Bid Security amount is Rs: 20,000 /- (Rupees ten thousand only) to be deposited in the form of a bank draft payable to "Boxing Federation of India" at New Delhi. The Bid Security amount of the unsuccessful bidders will be refunded after award of work and acceptance of the work by the successful bidder(s). This amount will not earn any interest. For the successful bidder, it will be released on completion of supply to the satisfaction of BFI.
- c) BFI reserves the right to reject any/all the bids without assigning any reason thereof, and in that eventuality, the Bid Security amount will be refunded to the bidders
- d) In the eventuality of the successful bidder(s) not accepting the contract within the stipulated date, the Bid Security amount deposited by the firm will be forfeited.
- e) No bid will be accepted through email.

## 5. Technical Bid Format

- a) Name of the Company/Consortium:
- b) Date of incorporation of the Company, etc
- c) Registration Number of (a) above:
- d) PAN Number of (a) above:
- e) GST Registration No:
- f) Date since when providing supply/services:
- g) Sports originations/Events for which supplied items mentioned in the BOQ indicating year and value of items
- h) Turnover and portion of turnover on the supply of equipment below:

Year	Total Turnover of the Company/Consortium (In INR)	Amount of business handled in respect of the services in Annexure-A (In INR)
April, 2025 - till date		
2024-25		
2023-24		
2022-23		

In support of claims in (b) to (h) above, documentary proof must be attached along with certificates from the organisations to whom the consumables were supplied.

In respect of turnovers, the audited balance sheet or certificate from the Chartered Accountant/Auditor should be attached. Copies of the registration certificate, PAN, GST registration and other related documents need to be attached.

- i) Detailed technical specifications of all items of consumables mentioned in Annexure "A"
- j) In case a bidder is authorized representative of any consumable/brand, a certificate from the principal may be attached to this effect and also to the effect that they are authorized to bid for the consumable/brand.

## 6. Commercial Bid Format

- a) The bidder shall indicate detailed pricing as per the BOQ in the Annexure "A":
- b) All the quoted rates should be valid for at least one year.
- c) In addition, the bidder may indicate the items and quantity that they intend to sponsor, indicating their terms and conditions for such

sponsorship. However, the rates/value of such sponsored items must be included in the commercial bid.

## **7. Terms of Payment**

- a) On acceptance of the award of work, 10% of the total value of the purchase order will be released to the successful bidder as a mobilisation advance.
- b) After supply/Installation Vendor will obtain a receiving and stock entry certificate from the respective SAI centre. Bills will be submitted at the BFI office along with the receipt from the SAI centre, the supply/installation certificate and the stock entry report of the respective SAI centre.
- c) Balance payment will be made within 15-30 days of submission of documents mentioned in para 7 b). subject to the satisfaction of the BFI.
- d) In addition, the bidder may indicate the items and quantity that they intend to sponsor, indicating their terms and conditions for such sponsorship. However, the rates/value of such sponsored items must be included in the commercial bid.

## **8. Dispute resolution**

- a) Before award of work, there will be no dispute and the decision of BFI will be final.
- b) After award of work, all disputes will be resolved amicably by mutual consultation.
- c) In case disputes still remain, it will be decided by Arbitration and in such eventuality the Arbitrator will be appointed by the BFI.
- d) The Arbitration Proceedings will be carried on as per the provisions of Indian Arbitration Act and will be governed by laws of India.
- e) In case of litigation, it will be subject to the jurisdiction of the Courts of Delhi.

## **9. Savings**

- a) BFI reserves the right to vary the terms and conditions, scope of work, BOQs mentioned above at any time for operational reasons without assigning any reason.
- b) If after award of work BFI is convinced that the contractor is not fulfilling the contractual terms or is not supplying consumables as per specification or as per satisfaction of BFI or if adequate progress of work is not there, the BFI reserves the right to terminate the contract without any further notice and assign the work or the rest of the work to another bidder/vendor at the cost of the contractor.

**Annexure A**

<b>Sr no</b>	<b>Name</b>	<b>Quantity</b>	<b>Per unit cost</b>	<b>GST</b>	<b>Total Cost</b>	<b>Remarks</b>
1	T. Paracetamol-650	500				
2	T. Paracetamol 500	200				
3	T. Voveran SR 75	150				
4	T. Voveran SR 100	200				
5	T. Zerodol-SP/ Akilos-SP	500				
6	T. Zerodol-P/ Akilos-P	200				
7	T. Serdi / Serreiopeptidase	100				
8	T. Mobizox	300				
9	T. Akilos-MR	200				
10	T. Thiospas A-8	150				
11	T. Myoril/ Thiocolchicoside 8mg	200				
12	T. Thiowor-ET 60	150				
13	T. Chymoral forte	200				
14	T. Chymoral AP	300				
15	T. Zymogesic	150				
16	T. Headset	40				
17	T. Brufen 400	300				
18	T. Naxdom	100				
19	T. Pantocid	200				
20	T. Domstal	200				
21	T. Ondinorm MD	100				
22	T. Colimex	200				
23	T. Lopamide	200				
24	T. Freelex	150				
25	T. Digene	100				
26	T. Vizilac	200				
27	T. Bifilac	200				
28	T. Meftal-spas	200				
29	T. Buscogast	100				
30	Syp. Digene	20				
31	Syp. Duphalac	20				
32	T Razo D	200				
33	T. Montair-LC	300				
34	T. L-Dio-1/ Levocetirizine	150				
35	T. Allegra-200	100				
36	Alex lozenges	300				
37	T. Sinarset	150				
38	T. Avil	100				
39	T. Beltas	50				
40	Syp. Cheston-DS	20				
41	Syp. Cheston	20				
42	Otrivin	20				
43	T. Augmentin 625	200				
44	T. Azee 500	100				

Sr no	Name	Quantity	Per unit cost	GST	Total Cost	Remarks
45	T. Oflox-OZ	100				
46	T. Worcef-LB 200	100				
47	T. Ciplox-500	30				
48	T. Levoflox-500	30				
49	T. Doxypen-100	50				
50	T. Xifi	50				
51	T. Worpod-200	50				
52	T. Texifen 250	50				
53	T. Texifen 500	30				
54	T. Albendazole 400	50				
55	T. Shelcal XT	300				
56	T. Mecon-PG/ Pregamet-M 75mg	150				
57	T. Gabain-NT	100				
58	T. Vertin	50				
59	T. MD Sure	150				
60	T. Zincovit	500				
61	T. Calcimax K2	400				
62	T. Limcee	400				
63	T. Becosules	400				
64	T. Stanfit	600				
65	T. Neurokind gold	150				
66	T. cofol-z	400				
67	Arachitol nano D3 oral solution	400 bottles				
68	Cap.Evion LC	150				
69	T. Jointace C2	250				
70	T. Rejoint T New	350				
71	T. Astymin forte	50				
72	Inj. Nurokind-Gold	30				
73	Inj. Astymin-3	10				
74	Inj. Vit-D3	20				
75	Inj. Neurobion 2ml, 3ml	50				
76	Inj. Odiron 8mg/ Emset	40				
77	Inj. Pantop 40mg	25				
78	Inj. Biospan	20				
79	Inj. Ranitidine	20				
80	Inj. Justin AQ/ Voveran 1ml	25				
81	Inj. Voveran 2ml	25				
82	Inj. Neomol	30				
83	Inj. Adrenaline	20				
84	Inj. Avil	30				
85	Inj. Midaz 10mg/10ml	5				
86	Calamine lotion	15				
87	Candid-B cream	20				
88	Terbicip 1% cream	10				
89	Mucopain gel	10				
90	Thrombophob	30				
91	Neosporin ointment	5				
92	Neosporin powder	10				
93	Zytee gel	5				

Sr no	Name	Quantity	Per unit cost	GST	Total Cost	Remarks
94	Silverex gel	20				
95	Betadine ointment	25				
96	lignocaine ointment	2				
97	i-clear eyedrops	20				
98	Ciplox eyedrops/ear drops	20				
99	Moxicip eyedrops	20				
100	Zoxan eye ointment	5				
101	X TEAR EYE DROPS	20				
102	Sterile gloves (7.5)	20				
103	Non-sterline NITRILE gloves (non powdered )	10 boxes				
104	Softswab guage piece	200				
105	Crepe Bandage 4 inch,6 inch	15 + 15				
106	Dynaplast	4				
107	Micropore/ Transpore (1inch)	20				
108	Transpore (2 inch)	10				
109	Syringes 2ml	60				
110	Syringes 5ml	50				
111	Syringes 10ml	10				
112	Steristrip 6mm*38mm	50				
113	Vicryl 4-0	10				
114	Silk 4-0	10				
115	Dermabond	25				
116	surgical blade	40				
117	Normal scissors	2				
118	toothed forceps, needle holder	1, 1				
119	Suture cutting scissor	1				
120	surgical guage pad	20				
121	Dressing bandage (2 inches)	10				
122	Dressing bandage (3-4 inches)	10				
123	Hand Sanitizer 100ml	15				
124	Hand Sanitizer 500ml	10				
125	thermometer	1				
126	Non-sterile Gauge piece	200				
127	betadine solution	10				
128	Lignocaine 2% (30ml)	4				
129	Normal Saline 500ml	5				
130	DNS	2				
131	IV Cannula 18G, 20G	10, 10				
132	IV set	5				
133	Corn Caps	100				
134	Pulse oximeter	1				
135	Electral	1000				
136	Bandaid	400				
137	Cotton roll	5				
138	sterile Surgical masks	150				
139	Salactin drops	15				
140	Ankle binder	10				
141	Ankle support	20				

<b>Sr no</b>	<b>Name</b>	<b>Quantity</b>	<b>Per unit cost</b>	<b>GST</b>	<b>Total Cost</b>	<b>Remarks</b>
142	Knee Cap with Hinge	10				
143	Knee Cap	30				
144	Long knee Brace	5				
145	Shoulder Arm Pouch	10				
146	Tennis Elbow brace	10				
147	Thumb spica splint	20				
148	Cot Splint (S,M,L)	4,4,4				
149	Thumb wrist binder	20				
150	Wrist and forearm splint	20				

Total In Words (Rupees .only)

Also please indicate the terms of guaranty /warranty and replacement policy in case of supply of defective or non-standard items.

\*The prices are to be indicated FOR and inclusive of all applicable taxes and levied.