



# SINGAPORE CRICKET ASSOCIATION

*The Governing Body of Indoor and Outdoor Cricket in Singapore*

## **INVITATION TO TENDER**

### **ITT DOMESTIC LEAGUE CRICKET BALLS (DLCB)**

**Location of Site: 229 Mountbatten Rd, Mountbatten Square, Singapore 398007**

Ref: SCA- ITT – (DLCB)

Date- 19/05/2025

#### **INTRODUCTION**

The Singapore Cricket Association (SCA) is the national governing body for cricket in Singapore. As part of our preparations for the 2025 season, we are inviting qualified manufacturers, distributors, or suppliers to participate in the tender process for the supply and delivery of high-quality red and white cricket balls. These balls will be used for SCA's domestic leagues and must meet specified performance standards.

**Date of Issue: 19 May 2025**

**Closing Date: 19 June 2025, 5:00 PM**

#### **CRICKET BALL SPECIFICATIONS**

Type of Cricket Ball	Quantity
Red Cricket Balls	1,500
White Cricket Balls	300

1. Made of first grade leather
2. Four-piece construction
3. 100% hand stitched
4. Weight: 5 ½ oz
5. Excellent shape and seam retention
6. High abrasion resistance
7. **SCA logo printed on the ball**
8. SG TEST WHITE & SG TEST RED
9. Internal Water Proofing layer

#### **TENDER SUBMISSION**

Interested vendors may submit their tenders along with 6 samples of each ball type on any working day from 10:00 AM to 5:00 PM before the **closing date to: 19<sup>th</sup> June 2025**

ATTN: ADMIN (Ms Syakilla)  
Singapore Cricket Association  
229 Mountbatten Road  
#03-31 Mountbatten Square  
Singapore 398007  
P: (65) 6348 6566 F: (65) 6348 6506



# SINGAPORE CRICKET ASSOCIATION

*The Governing Body of Indoor and Outdoor Cricket in Singapore*

Tenders must be delivered in a sealed envelope clearly marked:

"Do not open before the official meeting of the Tender Opening and Evaluation Committee".

Late submissions will not be accepted.

## SELECTION OF THE CRICKET BALLS

The SCA-appointed sub-committee shall evaluate the sample balls provided by the suppliers and provide feedback to the Evaluation Committee. The Evaluation Committee will then assess the proposals based on the following criteria:

Evaluation Process				
Pricing (50%)	Meeting specifications (30%)	Track record (10%)	Promptness (10%)	Total score (100%)

## PAYMENT TERMS

1 <sup>st</sup> Payment advance	50% of the total project Value.
2 <sup>nd</sup> Payment	30% of the total remaining 50% of the total project.
3 <sup>rd</sup> Payment	20% of the total after 15 days of completion.
Currency	Singapore Dollar

## DETAILS TO BE INCLUDED IN YOUR TENDER

1. Pricing for each type of ball.
2. Net total including packing, delivery, customs clearance, and GST to the delivery address.
3. Delivery timeline (*latest by: insert date*).
4. Indication of whether you are a Manufacturer or Distributor.
5. Certificate of authenticity if you are a distributor for any specific brand.
6. Any additional sponsorship your company can offer if selected.

## DELIVERY & SUBMISSION CONDITIONS

1. Samples provided shall not be returned.
2. SCA may choose to accept delivery in multiple consignments.
3. In the event that SCA agrees to a partial shipment, the quantity should not be less than 400 red balls and 150 white balls.
4. Final product quality must match the submitted sample.
5. SCA reserves the right to accept or reject any tender without assigning reasons.
6. Late submissions will not be considered.



# SINGAPORE CRICKET ASSOCIATION

*The Governing Body of Indoor and Outdoor Cricket in Singapore*

## **TERMS AND CONDITIONS**

1. The vendor will be required to provide the company's track record and relevant experience in delivering the required product/service.
2. The vendor will provide all services/products as stated in the above specifications and quotation submitted before the closing of the Invitation to Quote.
3. The evaluation of the quotation will be based on price competitiveness, track record and relevant experience.
4. Upon successful award, SCA will issue a Purchase Order to initiate delivery of the goods/services.
5. In delivering the product/services, the vendor will comply with all the governing laws related to the product/services.
6. It is the responsibility of the vendor to issue an invoice to facilitate any payment that is made.
7. The vendor will allow SCA for up to fourteen (14) days to process payment.
8. A Variation Order (VO) of up to 20% of the amount awarded may be allowed should there be a requirement to reduce or add-on purchases.

SCA Management - **18 May 2025**