



**REF. NO. KI/ASC/PRC-KIT/016/2019-20**

**REQUEST FOR PROPOSAL**

**E-BIDDING DOCUMENTS**

FOR

**PROCUREMENT OF SPORTS KITS**

FOR KHELO INDIA YOUTH GAMES 2020

DATE OF PUBLISH: 10.10.2019

LAST DATE OF SUBMISSION: 30.10.2019at 11:00AM

**SPORTS AUTHORITY OF INDIA (SAI)**

1<sup>ST</sup> FLOOR, SAI, HQ, JLN STADIUM, ENTRY NO 10 LODHI ROAD, NEW DELHI

## **DISCLAIMER**

This RFP is being issued by Sports Authority of India (SAI for Khelo India Division) for procurement of Sports Kit on such terms and conditions and technical specifications as set out in this RFP document.

It is hereby clarified that this RFP is not an Agreement and is not an offer or invitation by SAI to any party hereunder. The purpose of this RFP is to provide the bidder (s) with information to assist in the formulation of their proposal submission. This RFP document does not purport to contain all the information bidders may require. This RFP document may not be appropriate for all persons and it is not possible for SAI to consider particular needs of each bidder. Each bidder should conduct its own investigation and analysis, and should check the accuracy, reliability and completeness of the information in this RFP document and obtain independent advice from appropriate sources. SAI and their advisor make no representation or warranty and shall incur no liability financial or otherwise under any law, statute, rules or regulations or otherwise as to the accuracy, reliability or completeness of the RFP document.

SAI in their absolute discretion, but without being under any obligation to do so, may update, amend or supplement the information in this RFP document.

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## **PART-1**

# **BIDDING PROCEDURE**

**SECTION I**  
**INVITATION FOR BID (IFB)**

Telephone: 011 – 42362782 Ext: 290

e-mail: [kheloindiadivision@gmail.com](mailto:kheloindiadivision@gmail.com)

Website:

CPP Portal, Government of

India [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)

SAI'S Website [www.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in)

Bid Reference No. **SAI/KID/RFP/KIT/2018**

**INVITATION FOR ONLINE BIDS (IFB)**

1. Khelo India Division of Sports Authority of India (SAI/Purchaser), through Director General, Sports Authority of India, invites online bids (**manual bids shall not be accepted**) in single stage on two bid system for procurement of Sports Kit mentioned below:-

<b>Brief Description of Goods</b>	<b>Amount of Bid Security in Rs.</b>
Sports Kits as mentioned in <b>Section–V</b> “Schedule of Requirements”	INR 20,00,000/- (INR Twenty Lakhs Only)

Scanned copy of Bid Security is to be uploaded online and Hard copy of the same must be sent to the address mentioned below on or before Bid Submission Date & Time as mentioned in Critical Date Sheet;

*Asstt. Director, Khelo India Division,  
Sports Authority of India HQ, JLN Stadium Complex,  
Entry Gate No. 10, Lodhi Road,  
New Delhi - 110003.*

**SCHEDULE OF BIDDING PROCESS WITH KEY DETAILS**

<b>Date of publication of RFP on e-procurement portal of CPP</b>	<b>10.10.2019</b>
<b>Start date and time of downloading of document</b>	<b>10.10.2019</b>
<b>Last date and time of Submission of Queries for pre-bid conference</b>	15.10.2019 <b>by 5:00PM</b> Email : <a href="mailto:kheloindiadivision@gmail.com">kheloindiadivision@gmail.com</a> Subject : Queries for RFP for Sports Kit Solution Provider
<b>Date and time of pre bid conference*</b>	<b>17.10.2019 at 11:30AM</b> Venue: First Floor, SAI HQ, JLN Stadium Complex, Entry Gate No.10, Lodhi Road, New Delhi – 110003
<b>Bid submission start date and time</b>	<b>18.10.2019</b>
<b>Last Date and Time of uploading/submission of Bids</b>	<b>30.10.2019 at 11:00AM</b>
<b>Bid Validity Period</b>	<b>90 days</b>

<b>Opening of Techno-Commercial Bid (Bid 1) Date and Time</b>	<b>31.10.2019at 11:30AM</b>
<b>Opening of Price Bid (Bid 2) Date and time</b>	<b>To be informed separately</b>

\* Venue of pre bid conference.

\*\* Queries / Clarifications are to be responded online only.

2. Bidder may also download the Bidding Documents from the web site- [www.sportauthorityofindia.nic.in](http://www.sportauthorityofindia.nic.in) & CPP Portal of Govt. of India i.e. <http://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 <http://eprocure.gov.in/eprocure/app>.
3. Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>.
4. Bidder who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> and SAI website [www.sportauthorityofindia.nic.in](http://www.sportauthorityofindia.nic.in) shall not tamper/modify the tender form including downloaded price bid template in any manner. In case, the same is found to be tempered/modified in any manner, tender will be out-rightly rejected.
5. Intending bidders are advised to visit again CPP Portal website [www.eprocure.gov.in](http://www.eprocure.gov.in) and SAI website [www.sportauthorityofindia.nic.in](http://www.sportauthorityofindia.nic.in) before submission of tender for any corrigendum / addendum/ amendment.

**Secretary, SAI**

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

SECTION II -A  
**INSTRUCTIONS TO BIDDERS (ITB)**  
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**SECTION – II (A)**  
**INSTRUCTIONS TO BIDDERS (ITB)**

**(a) PREAMBLE**

SAI organises various competitions under Khelo India Scheme including ‘Khelo India Youth Games’. The third edition of Khelo India Youth Games for under-17 and 21years age group is being proposed from 10<sup>th</sup> to 22<sup>nd</sup> January 2020 to be held in Guwahati, Assam and is the Main Event for this year. The third edition is likely to witness a total participation of over 10,000 including around 7,500 players in 19 sports disciplines which include Athletics, Archery, Badminton, Basket Ball, Boxing, Kho Kho, Kabaddi, Judo, Gymnastics, Hockey, Football, Wrestling, Weightlifting, Shooting, Swimming, Table Tennis, Tennis, Volleyball and Cycling. The event will be telecast live on top TV channel(s). The intention is to ensure the conduct of the event as per international standards.

Khelo India requires a process which incorporates Supply and Delivery of Sports Kits to various stakeholders. In regard to Storage and Distribution of Kits, Khelo India Division shall establish a Main Accreditation Centre (“MAC”: a place where the kits and accreditation cards shall be distributed to the workforce (paid staff), volunteers and other constituents groups (Technical officials, Athletes etc.) as required. The successful Bidder shall be required to supply Sports Kits for the event and deploy manpower to work with Khelo India Division to create and deliver a “Sports Kit Solution”. The Sports Kit Solution is integral to achieving successful games/event and will serve to identify the Workforce (paid staff), Technical Officials and Athletes and promote an image of the games and the host city. The Sports Kit Solution shall incorporate:

- a. Timely supply of Kits
- b. Delivery and distribution of Kits to all stakeholders according to specifications and specified delivery schedule
- c. Time shall be of essence.

**1. Definitions and Abbreviations**

i) The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

ii) Definitions:

- a. “Purchaser” means the organisation purchasing goods and services as incorporated in the Tender Enquiry documents i.e, Sports Authority of India (SAI).
- b. “Tender” means bids/quotations/Tender received from a Firm/ Bidder.
- c. “Bidder” means bidder/the individual/company or firm submitting bids/Quotations/Tender.
- d. “Supplier” means the individuals/company or the firm supplying the goods and services as incorporated in the contract.
- e. “Goods” means the sports kits, instruments, machinery, equipment, medical equipment etc., which the supplier is required to supply to the purchaser under the contract.

- f. "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 supplier covered under the contract.
- g. "Earnest Money Deposit" (EMD) means Bid Security/monetary or financial guarantee to be furnished by a bidder along with its tender.
- h. "Contract" means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc., therein.
- i. "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 Security Deposit.
- j. "Consignee" means person to whom the goods 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.
- k. "Specification" means the document/standard that prescribes the requirement with which goods or service has to conform.
- l. "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- m. "Day" means calendar day.

iii) Abbreviation:-

- a. "TE Document" means Tender Enquiry Document
- b. "NIT" means Notice Inviting Tenders
- c. "ITB" means Instruction to Bidders/Tenders
- d. "GCC" means General Conditions of Contract
- e. "SCC" means Special Conditions of Contract
- f. "NSIC" means National Small Industries Corporation
- g. "LC" means Letter of Credit
- h. "DP" means Delivery Period
- i. "BG" means Bank Guarantee
- j. "CD" means Custom Duty
- k. "GST" means Goods & Services Tax
- l. "RR" Railway Receipt
- m. "FOR" means Free on Rail

n. "RT" means Re-Tender

## **2. Introduction**

- a) This bid document is for procurement of items as mentioned in **Section –V** "Schedule of Requirements.
- b) 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.
- c) 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 the SAI, shall be written in 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, for purpose of interpretation of the bid, the English translation shall prevail.

## **4. Eligible Goods and related services**

All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

## **5. 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

## **6. 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 and/or country of manufacture and supply. On such matters, the purchaser shall not entertain any request from the bidders.

## **(b)PRE BID MEETING**

- 7.1** A Pre-Bid conference will be held with the prospective Bidders for the purpose of holding technical & commercial discussions and providing clarifications by the Purchaser. In the Pre-Bid Conference, clarifications pertaining to technical, commercial and other issues regarding the items stipulated in the RFP may be required by the prospective bidders will be provided. The prospective bidders should on their own cost, attend the said conference on the date and venue.
- 7.2** 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. Any verbal suggestion/ proposal of variations/ deviations/ additions in the RFP document made during the Pre Bid Conference should also be given in writing to the Purchaser latest by 1800hours on next working day of the pre bid conference.
- 7.3** The purchaser may clarify on variations/ deviations, alternative proposals, which ensure equal or higher quality/ performance to the Technical Specifications during Pre-Bid Conference. However, the decision of the purchaser in this regard will be final.
- 7.4** After incorporating the amendments acceptable to the Purchaser, the RFP Document shall be frozen as per the details provided in RFP, through issuance of an Addendum (s) which can be downloaded from the e-procurement portal and website of SAI. The Bidder shall submit its Bid along with Bid documents including Addendum if any issued duly signed and stamped.
- 7.5** 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 at the Pre-Bid Conference.
- 7.6** No further suggestions for deviations/variations/ additions will be entertained after the Pre-Bid Conference.

## **(c) BIDDING DOCUMENTS**

### **1. Content of Bidding Documents**

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

Section II	Instructions to Bidders (ITB)
Section II (B)	Instructions for Online Submission of Bids.
Section III	Qualification Criteria & Performance Statement
Section IV	Bidding Forms
Section V	Schedule of Requirements
Section VI	Technical Specifications
Section VII	General Conditions of Contract
Section VIII	Contract Forms

## **2. Amendment(s) to Bid Documents**

- i) 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.
- ii) Such an amendment to the bid document will be uploaded on SAI website: [www.sportauthorityofindia.nic.in](http://www.sportauthorityofindia.nic.in) and Central Public Procurement (CPP) Portal of Government of India i.e. [www.eprocure.gov.in](http://www.eprocure.gov.in) only.
- iii) Prospective bidders are advised in their own interest to visit website of Sports Authority of India (SAI) and CPP Portal for any amendment etc. before submitting their bids.
- iv) In order to afford prospective bidders reasonable time to take into account the amendments in preparing their bids, SAI may, at its discretion, suitably extend the dead line for submission of bids.

## **3. Modifications/withdrawal of bids**

The bidder, after submitting the bid, is permitted to submit alterations/modifications to the bid, so long such alterations/ modifications are received duly sealed and marked like original bid, up-to the date and time of submission of bid. No amendment/modification/withdrawal shall be permitted after the expiry prescribed 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 any consequences including forfeiture, if Bid is withdrawn/amended during the bid validity period and no plea shall be entertained in this regard.

## **4. Clarification of Bid Documents**

- i) 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 will respond in writing to such request provided the same is received (by the Purchaser) not later than 15 (fifteen) days prior to the prescribed original date of submission of bid.
- ii) Any clarification issued by Purchaser in response to query (ies) raised by the prospective bidders shall form an integral part of bid document and it may amount to an amendment of the relevant clause(s) of the bid document.

## **5. Bid format**

The bidders are to furnish their bids as per the prescribed format at **Section IV (A)** and also as per the instructions incorporated in the bid document.

### **(d) PREPARATION OF BIDS**

## **6. Documents comprising the bid**

The bid prepared by the Bidder shall comprise the components detailed in Clause 14 & 15 of ITB (Technical and Financial Bid). The Bids not conforming to the requirements as stated in the said clauses shall be summarily rejected. SAI's decision in this regard shall be final, conclusive and binding on all the Bidder(s).

## 7. Technical Bid:

The Bidder shall submit the scanned copy of following documents along with company file while submitting the bid documents:-

- i) **Bid Security:** Bid Security is to be furnished in accordance with clause 22 of ITB and bid submission as per- form at **Section-IV (A)**. Alternatively, documentary evidence for claiming exemption, if any, from payment of Earnest Money.
- ii) Authorization Certificate issued by OEM (Original Equipment Manufacturer) in favor of the bidder, if the bidder is not the Manufacturer of the goods to be supplied. (either of the two can participate in the Bidding Process)
- iii) Self-attested ID proof, address proof, Pan Card and a recent passport size colored photograph of authorized representative.
- iv) Bidder/Agent who quotes for items manufactured byOEM shall furnish scanned copy ofManufacturer'sAuthorization Form as per **Section IV(E)**.
- v) Certificate of Incorporation/ Registration Certificate of the firm / Company/Agency.
- vi) Registration Certificate of Partnership Company, duly registered copy of partnership deal/MOA of the company.
- vii) Documents mentioned in the qualification criteria asper **Section III (A)**.
- viii) Performance Statement as performa in **Section III-B**.
- ix) National Electronic Fund Transfer (NEFTForm) as per **Section IV- (F)** for payment in IndianRupee.
- x) Certificate of Chartered Accountant showing annualturnover for the last three financial years (i.e. FY 2016-17, 2017-18 & 2018-19). Copies of Balance Sheet, Profit and Loss Accountstatement etc need not be enclosed.
- xi) Income Tax returns filed for the last three financial years. (i.e. FY 2016-17, 2017-18 & 2018-19).
- xii) Goods & Services Tax Registration Certificate.
- xiii) Valid PAN.
- xiv) Physical Samples of items as per section III (A) – Qualification Criteria. The proof of depositing these samples will be uploaded duly scanned alongwith submission of other documents online mentioned in theRFP.
- xv) Copy of the Technical Specifications, Make, Model or Catalogue/leaflet of the product proposed to be supplied with complete specifications.
- xvi) Latest lab report not later than a year old from Government or Government approved lab of each item quoted conforming to specifications as mentioned in Section V.

xvii) Detailed specifications along with make and model of the goods which the bidder proposes to supply. In case, the configuration/specifications offered by the bidder are found to be inferior to the configurations/specifications prescribed in the nomenclature Section VI, then the tender of such bidders shall be rejected outrightly.

(xvii) Solvency certificate of INR5 Crores by his Bankers.

(xviii) The bidder should not be debarred/blacklisted during the last three financial years. (Undertaking thereof)

**Note:-**

- i) *The bidding companies /firms /agencies are required to attest (self attestation) the scanned copies of documents, along with the bid, signed on each page with seal, to establish the bidders' eligibility and qualifications failing which their bid shall be summarily rejected and will not be considered. The bidders are responsible for what they attest and claim; if, later on, it is found that whatever has been attested by the bidder is not true/ correct, the company/ firm / agency of the bidder will render itself liable for punitive action including black- listing for purpose of procurement of any item(s), in addition to attracting penal provisions of the agreement.*
- ii) *The bidders shall execute necessary instrument and documents required by SAI/purchaser in relation to the bidding documents and shall adhere to all notification/amendments as may be issued by the purchaser from time to time. All costs (including taxes, stamp duties and registration charges if any shall be borne by the bidders).*
- iii) *The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.*

**8. Financial Bid: -This should be uploaded online in the prescribed PDF format as per BOQ in the CPP Portal.**

- i) The bidder shall quote the price inclusive of all taxes, levies, duties, Transportation, Packing and all other incidentals excluding GST\*. The basic unit price shall be indicated individually against all the items. The bidder shall quote rates for all the items given in the schedule (Section IV- C). If the bidder does not quote rate for any of the items given in the Schedule, the offer will not be considered, being unresponsive. The offer shall be in Indian Rupees only.
- ii) Bidder shall quote only one price for each item. If more than one price is quoted, the lowest unit rate quoted by the bidder will be considered for evaluation.
- iii) The unit price shown in the financial bid will be inclusive of all taxes, duties, Transportation, Packing and all other incidentals excluding GST\*. GST\* will be quoted in separate column of price schedule. 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 acceptance of the tender (that is placement of the contract) and during the original/extended delivery period of the contract.

- iv) The authorized signatory of the bidder must sign the bid, duly stamped at appropriate places with initial on all the pages of the bid including Addendum if any issued.
- v) No condition shall be attached to the Financial Bid. Conditional bids shall be summarily rejected.
- vi) The bid of a bidder, who does not fulfill any of the above requirements and /or gives evasive information /reply against any such requirement, shall be liable to be ignored and rejected.

**Note:-**

***Bidders are requested to upload the "Technical Bid" and "Financial Bid" having the above mentioned documents online in PDF format.***

**9. Bid currency**

- (i) The Bidder shall quote the price as per the Price Schedule given in Section -IV(C) in Indian Rupees only.
- (ii) Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

**10. Bid Price**

- i) The Bidder shall indicate on the Price Schedule provided under Section IV (C) all the specified components of prices shown therein. All the columns shown in the price schedule should be filled up as required.
- ii) Additional information and instruction on Duties and Taxes:  
The price will be quoted inclusive of all such duties, levies and taxes Incidentals etc. as mentioned in the price schedule and any claim over and above the quoted price shall not be entertained later. Only statutory variations on finished product taking place after Bid submission shall be allowed to the extent of actual quantum paid by the supplier.
- iii) The need for indication of all such price components by the Bidders is for the purpose of comparison of the Bids by the Purchaser and will in no way restrict the purchaser's right to award the contract on the selected Bidder on any of the terms offered.

**11. Firm Price**

The prices quoted by the bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account except statutory variation if any.

- 12.** Deleted.
- 13.** Deleted.
- 14.** Deleted.
- 15.** Deleted.
- 16.** Deleted.
- 17.** Deleted.
- 18.** Deleted.

**19. Alternative Bids are not allowed.**

**20. Documents establishing bidder's eligibility and qualifications**

- i) The bidder shall furnish, as apart of its bid, relevant details and documents establishing its qualifications to perform the contract.
- ii) The documentary evidence needed to establish the bidder's qualifications:
- iii) In case the bidder offers to supply items, which are manufactured by OEM, the bidder should be duly authorized by the manufacturer to quote for and supply the goods to the Purchaser. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided under Section IV-E of this document.

**21. Documents establishing Good's Conformity to TE Documents.**

- i) The bidders shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by the purchaser in the TE documents. For this purpose the bidders shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the TE documents to establish technical responsiveness of the goods and services offered in its tender.
- ii) In case there is any variation and/or deviation between the goods & 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.
- iii) If a bidder furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and 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)**

- i) The bidder shall furnish Bid Security for an amount as shown in the Clause 1 of Section I- IFB. The Bid Security is required to protect the Purchaser against the risk of the bidder's unwarranted conduct as explained under sub-clause 22 (vii) below. Non submission of Bid Security will be considered as major deviation and bid will not be considered
- ii) In case, as per notification of Government of India, the bidder falls in the category of exemption of Bid Security, it should furnish the relevant notification along with required documents like valid Registration Certificate etc.
- iii) The Bid Security shall be furnished in one of the following forms:
  - a) Account Payee Demand Draft
  - b) Fixed Deposit Receipt
  - c) Banker's cheque / Pay order
  - d) Bank Guarantee from any of the commercial banks (as per the format at **Section IV-D**)

- iv) The Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee shall be drawn on any Commercial Bank in India, in favour of the "**SECRETARY (SAI), KHELO INDIA**", payable at New Delhi. In case of Bank Guarantee, the same is to be obtained from any commercial bank in India as per the format specified under **Section IV (D)** of the Bid Document.
- v) The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid. The Bid Security shall be valid for 135 days from the date of opening of the Technical Bid.
- vi) Unsuccessful bidders' Bid Security will be returned to them without any interest, after expiry of the bid validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder's bid security will be returned without any interest, after receipt of Performance Security from Bidder as called for in the contract.
- vii) Bid Security of a bidder shall be forfeited, without prejudice to other rights of the Purchaser, if the bidder withdraws or amends its bid or impairs or derogates from the bid within the period of validity of its bid or is in breach of Tender in any respect document. Further, if successful bidder fails to furnish the required Performance Security and sign the contract / agreement within the period as specified by SAI in the Letter of Award (LoA), its Bid Security/EMD will be forfeited.

### **23. Bid Validity**

- i) The bid shall remain valid for acceptance for a period of 90 days after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
- ii) In exceptional circumstances, Purchaser may request the bidders' consent to extend the validity of their bids up to a specified period. The bidders, agree to extend the bid validity period in writing. However, they will not be permitted to modify their original bids during the extended bid validity period.
- iii) 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.

### **24. Signing of bids**

- i) The bid shall be duly signed at the appropriate places as indicated in the bid document and also in all other pages of the bid. The bid shall not contain any erasure or overwriting, except as necessary to correct any error made by the bidder and, if there is any such correction; the person signing the bid shall initial the same. The letter of authorization/board resolution shall be in the format placed at Section-IVE, which shall also be furnished along with the bid.
- ii) Bid shall be typed in indelible ink and the same shall be signed by either the bidder or by a person who has been duly authorized to bind the bidder to the contract and uploaded in PDF format.

### **(e) SUBMISSION OF BIDS**

### **25. Submission of bids**

- i) Bids should be submitted online as per the instructions given for online submission under Section II (B).

- ii) Bids must be received by the Purchaser not later than the date and time prescribed in the bid document.
- iii) Purchaser, at his discretion, may extend the deadline for submission of bids by amending the bid document in accordance with clause 9 of **ITB**. In that case, all rights and obligations of the Purchaser and the bidders would automatically stand extended.
- iv) Submission of more than one bid by the same bidder shall entail him for disqualification from participating in the bid process.

#### **(f) BID OPENING**

##### **26. Opening of bids**

- i) The Purchaser will open the bids at the specified date, time and place as indicated in the IFB in **Section-I**. If due to administrative reasons the venue / date/ time of bid opening are changed, it will be uploaded on CPP Portal and on the SAI's website.
- ii) In case the specified date of bid opening falls on a holiday or is subsequently declared a holiday or closed day for the Purchaser, the bids will be opened at the appointed time and place on the next working day.
- iii) Authorized representatives of the bidders, who have submitted bids on time may attend the bid opening provided they bring with them letters of authority from the corresponding bidders. Letter of authority for attending the bid opening meeting should be in the format placed at **Section IV (G)**.
- iv) Two – bid system as mentioned in Para 13 above 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. During the Technical bid opening, the bid opening official(s) will read the salient features of the bids like brief description of the items offered, delivery period, Bid Security and any other special features of the bids, as deemed fit by them. Thereafter, in the second stage, the Financial Bids of only the technically acceptable bids / offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid. The prices, special discount if any offered etc., as deemed fit by bid opening official(s) will also be read out.

#### **(g) SCRUTINY AND EVALUATION OF BIDS**

##### **27. 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.

##### **28. Scrutiny of Bids**

- i) The Purchaser will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Bids are generally in order.
- ii) Prior to the evaluation of Price Bids, the Purchaser will determine the substantial responsiveness of each Bid to the Bidding Document. For purposes of these clauses, a

substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents including Technical Specifications without material deviations. However the Purchaser may waive minor deviation and /or minor irregularity and/or minor nonconformity in the Bid,

- iii) If a Bid is not substantially responsive, it will be rejected by the Purchaser.
- iv) 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 is unsigned.
  - c) Tender validity is shorter than the required period.
  - d) Required EMD (Amount, validity etc.)/exemption documents have not been provided.
  - e) Bidder has quoted for goods manufactured by other manufacturer(s). without the required Manufacturer’s Authorization letter.
  - f) Bidder has not agreed to give the required performance security.
  - g) Goods offered are not meeting the tender enquiry specification.
  - h) Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law etc.
  - i) Poor/ unsatisfactory past performance.
  - j) Bidder has not quoted for the entire quantity as specified in the List of Requirements in the quoted schedule.
  - k) Bidder has not complied with the requirement of Clauses of ITB.
  - l) Any deviation and/or breach of conditions as specified in the Tender Document.

#### **29. Minor infirmity/irregularity/Non-conformity**

If during the preliminary examination, the purchaser finds any minor infirmity and/ or irregularity and/ or non-conformity in a tender, the purchaser may reject or may convey its observation on such ‘minor’ issues to the bidder by registered / speed post etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

#### **30. Discrepancies in Prices**

- i) 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, unless the purchaser feels that the bidder has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

- ii) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected, and
- iii) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
- iv) If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by registered/speed post. If the bidder does not agree to the observation of the purchaser, the tender is liable to be ignored.

### **31. Qualification Criteria**

Bids of the Bidders, who do not meet the required Qualification Criteria prescribed in Clause 14 of Section II A read with Section III, will be treated as non - responsive and will not be considered further.

### **32. Comparison of Bids and Award Criteria.**

- i) The comparison of the techno commercially responsive Bids for ranking purpose shall be carried out on Free Delivery at Consignee Site basis.
- ii) The Contract shall be awarded to the responsive Bidder(s) who is overall lowest in all the items and who meets the laid down Qualification Criteria in the Bid documents.
- iii) The Purchaser reserves the right to give the price preference/ purchase preference as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids. The Bidders claiming the same should enclose the concerned Notification of Govt. of India along with other relevant documents so as to establish their claim for such preferences.

### **33. Contacting the Purchaser**

- (i) 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.
- (ii) 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**

### **34. 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) without assigning any reason 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 bidder or bidders.

### **35. Notification of Award**

- i) 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.
- ii) Before expiry of the bid validity period, the Purchaser will notify the successful bidder in writing, by E-mail / speedpost that its bid for items, which have been selected by the Purchaser, has been accepted; also briefly indicating there-in, that the essential details like description, quantity of the items, and delivery period, and prices have been accepted. The successful bidder must furnish to the Purchaser the required Performance Security within 15 (fifteen) days from the date of dispatch of this notification, failing which the Bid Security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided under GCC Clause 6 under **Section VII**.
- iii) The Letter of Award (LoA) will state the sum that the Purchaser will pay to the successful bidder in consideration of the items to be supplied by him.
- iv) The details of award of work and name of the successful bidder shall be mentioned on the CPPP and also in the notice board/bulletin/website of SAI.

### **36. Issue of Contract**

- i) Promptly after notification of award, the Purchaser will mail the Contract Agreement as per **Section VIII (A)**, duly completed and signed, in duplicate, to the successful bidder by E-mail / speed post.
- ii) The successful bidder shall return the original copy of the contract, duly signed and dated, to the Purchaser by registered/speed post within 15 (fifteen) days from the date of issue of the contract along with the Performance Security. Failure to comply with the provisions of this clause, will entitle the Purchaser to immediately forfeit the EMD without any further notice to the Bidder.

### **37. Variation of quantities at the time of award**

During execution of the contract, SAI reserves the right to increase or decrease, the quantity of items mentioned in the "Price Schedule/Scope of Work" up to Twenty Five per cent (25%)(rounded off to next whole number) without any change in the unit price and other terms & conditions quoted in the bid by the bidder.

### **38. Annulment of Award**

Failure of the successful bidder to comply with the requirement of signing an agreement with the Purchaser and furnishing Performance Security as per clause 6 of **Section VII** shall constitute sufficient ground for annulment of the award and forfeiture of bid security.

### **39. Termination of Contract**

The SAI reserves the right to terminate the contract without assigning any reason. Before termination of contract, SAI will notify the service bidder giving a notice of 30 days in writing.

### **40. Disqualification.**

Purchaser reserves the right to disqualify the bidder for a suitable period who fails to supply the items in time. Further, the bidder(s) whose items do not perform satisfactorily

in accordance with the specifications may also be disqualified for a suitable period by the Purchaser.

#### **41. Non-receipt of Performance Security and Contract by the Purchaser**

Failure of the successful Bidder in providing Performance Security and / or returning contract copy duly signed in terms of ITB shall make the Bidder liable for forfeiture of its bid security and, also, for further actions by the Purchaser against it as per the clause 18 of GCC – Termination of default in Section-VII and other administrative actions as deemed fit by the purchaser

#### **42. Corrupt or fraudulent practices**

- (i) 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, Bid Security/ Performance Security (as the case may be) deposited by the bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment and suppression of material facts shall be initiated.

#### **43. Conflict of Interest among bidders/agents**

A bidder shall not have conflict of interest with others 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;

- i) They have controlling partner (s) in common; or
- ii) They receive or have received any direct or indirect subsidy/financial stake from any of them; or
- iii) They have the same legal representative/agent for purposes of this bid; or
- iv) 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
- v) 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. However, this does not limit the inclusion of the components/ sub-assemblies from one bidding manufacturer in more than one bid.

- vi) On behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer.
- vii) 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;
- viii) In case of a holding company having more than one independently manufacturing units, 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-II(B)**  
**Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in//eprocure/app>.

**A. REGISTRATION**

- (i) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in//eprocure/app> ) by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
- (ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iii) Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/TCS/nCode/ eMudhra etc.), with their profile.
- (v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- (vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

**B. SEARCHING FOR TENDER DOCUMENTS**

- (i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- (ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- (iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the helpdesk.

**C. PREPARATION OF BIDS**

- (i) Bidder should take into account corrigendum published on the tender document before submitting their bids.
- (ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of

documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- (iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- (iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

#### **D. SUBMISSION OF BIDS**

- (i) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (iii) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- (iv) Bidder should prepare the EMD as per the instruction specified in the tender document. The original should be posted/couriered/given in person to the concerned official latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (v) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- (vi) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers’ public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (vii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (viii) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with bid no. and the date & time of submission of the bid with all other relevant details.

- (ix) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

**E. ASSISTANCE TO BIDDERS**

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Contract number for the helpdesk is 1800 3072 2232. Foreign bidder can get help at +91-7878007972, +91-7878007973.

**SECTION – III (A)**  
**QUALIFICATION CRITERIA**

a. The Bidder must be a Manufacturer or its authorized distributors/agents

b. The bidder must satisfy the following eligibility criteria

Sl. No.	Criteria	Documentary Evidence Required
1.	The bidder must be a company/firm/sole proprietor registered in India from last 3 (three) years as on the bid submission date.	Enclose copy of certificate of incorporation/registration issued by relevant authority in India.
2.	Bidder must have annual average turnover of Rs. 10 crores in last three financial years i.e. FY 2016-17, 2017-18 & 2018-19	Statutory Auditor's Certificate that provides the information explicitly as per the criteria. Statutory Auditor's Certificate is mandatory. Providing Balance Sheet or Financial Statements is not sufficient for this requirement. In case the requisite reports are not finalised for FY 2018-19, provisional statements verified by CA will be acceptable.
3.	The bidder must have completed satisfactorily supply of sports kits to any Govt./ PSU/ Autonomous Body/ Local Body/ any reputed Organisation of not less than Rs. 3 Crores during the last three years with supply of sports kits out of which minimum 3 (three) supply orders should be of value not less than 50 lakhs each.	The requisite supply order (s) along with satisfactory completion certificates issued by relevant authority not less than the rank of Section Officer.
4.	The bidders should not have been debarred/blacklisted during the last 3 Years by any state/central government/PSUs/Government Recognized Academies/National Federation/Stadia/Training Centre	Enclose declaration in the format given in Section IV (J)
5.	The bidder should have a valid GST No. or should have registered under GST.	Enclose copy of GST registration certificate.
6.	The manufacturer should be manufacturing similar Sports Kits at least for the last 3 Years	Relevant Documents be enclosed.
7.	In case the bidder is not manufacturer, then the bidder should be an authorized agent / distributor of the manufacturer and in the business of supplying the similar Sports Kits at least for One Year.	The relevant Documents be enclosed.

c. **Evaluation Sample.**

(i) Qty 02 (Two) Evaluation samples of each item on **No Cost No Commitment Basis** will be deposited by the bidders with Procurement Cell, Khelo India Division, Room No. 103, First Floor, SAI HO, JLN Stadium Complex, Entry Gate No. 10, Lodhi Road, New Delhi. The proof of depositing these samples will be uploaded duly scanned along with submission of other documents online mentioned in the RFP.

(ii) Evaluation of tender sample will be carried out as under:-

- (a) **Codification of Samples:** The sample submitted by firms will be codified by **Independent Committee (IC)**.
- (b) **Technical Committee – I (TEC-I):** TEC-I will scrutinize the technical documents and samples submitted by firm for tangible parameters such as shape, size, makeup, feel, finish and workmanship and declare them as documentary compliant.
- (c) **Lab Evaluation:** Codified sample will be sent to NABL accredited lab for evaluation of intangible parameter. The cost of test will be borne by bidder. The cost of testing of 31 articles as per this RFP has been ascertained at **INR 1,30,626/- including GST (INR One Lakh Thirty Thousand Six Hundred and Twenty Six only)**. The demand draft made in favour of the “**SECRETARY (SAI), KHELO INDIA**”, payable at New Delhi drawn on any Commercial Bank in India, shall be deposited with Khelo India Division along with EMD and other technical documents.
- (d) **Technical Committee – II (TEC-II):** The approved/technically compliant sample based on report from technical lab will be evaluated by TEC-II for intangible parameters and declare them as RFP compliant.
- (e) **De-Codification of Sample.** The **Independent Committee (IC)** will de-codify the sample and the final report of RFP compliant firm will be sent to Competent Authority for approval.
- (f) Since samples are being asked at No Cost No Commitment basis, no request/representation for return of sample will be entertained once these are submitted.

**SECTION – III (B)**

**PROFORMA FOR PERFORMANCE STATEMENT**

(For the period of last three years)

Bid Reference No. : \_\_\_\_\_

Date of opening : \_\_\_\_\_

Name and address of the bidder : \_\_\_\_\_

Name and address of the manufacturer : \_\_\_\_\_

Order placed by (full address of Purchaser)	Order number and date	Order placed on	Description and quantity of ordered goods and services	Value of order	Date of completion of Contract		Remarks indicating reasons for delay if any	Are the goods supplied working satisfactorily?
					As per contract	Actual		
1	2	3	4	5	6	7	8	9

(Signature and seal of the bidder)

**Note:**

- Purchaser reserves the right to ask the manufacturer as well as the bidder to furnish copies of orders and satisfactory Consignee Certificate(s) in respect of above.*

**SECTION – IV**  
**(A) BID SUBMISSION FORM**

Date\_\_\_\_\_

To  
AD, Khelo India,  
Sports Authority of India,  
Jawaharlal Nehru Stadium Complex,  
Entry Gate No.10, Lodhi Road,  
New Delhi-110003

**Ref.: Your Bidding Document No. .... dated \_\_\_\_\_**

Sir/Madam,

We, the undersigned have gone through the above mentioned Bidding Document, including amendment/corrigendum no. \_\_\_\_\_, dated \_\_\_\_\_ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver \_\_\_\_\_ (Description of goods and services) to the purchasers named in the schedule in conformity with your above referred document at the rates as shown in the price schedule(s), attached herewith and made part of this Bid.

1. We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 06of Section-VII for due performance of the Contract.
2. We agree to keep our Bid valid for acceptance for 90days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period.
3. We further confirm that, upon conclusion of formal Contract on us, the supply orders placed on us by the designated Purchaser against the Contract shall constitute a binding contract between us and the Purchaser.
4. We fully agree to the right of SAI of levying penalty if required. The decision of Khelo India shall be final in this regard.
5. We confirm that the rates offered by the OEM or its authorized agent are same in respect of the items stipulated in the contract document.
6. We undertake that we have not supplied the required items at a price lower than the price quoted for these items by us.
7. We fully agree to abide by all terms and conditions of General Conditions of Contract/Special Condition of Contract as per Section-VII.
8. We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.
9. We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
10. We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

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[Signature with date, name and designation]

Duly authorised to sign Bid for and on behalf of Messrs\_\_\_\_\_

[Name & address of the manufacturers]

**SECTION – IV**

**(B) 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 authorise 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**  
**(c) Price Schedule Form**

**Bid reference No.**.....

The bidders are requested to keep in mind the following benefits offered by SAI while quoting the price:

- 1) The successful bidder will be permitted to display their brand logo on all the apparels. The placement of brand logo shall be decided by SAI and shall be restricted to one logo per garment (for example, one track suit comprises of two garments, i.e. Upper and Lower, whereas one T-Shirt is considered as one garment). Maximum size of the logo shall be limited to 20 SqCm (preferably 5 cm X 4 cm).
- 2) The successful bidder may come out with their own promotional campaigns, advertisement etc. for the event with prior written approval of SAI.

**AS PER BOQ UPLOADED ON CPP PORTAL**

- Please quote total cost in figures and words (inclusive of all applicable levies, Taxes, Duties, Transportation, Packing and all other incidentals).
- All levies and taxes like Packing, Forwarding, Freight, Insurance charges, GST etc. are assumed to be mandatorily included in the total cost.
- Any alteration/cutting/over-writing in the rates should be attested by the authority signing the bid. Bids received with alteration/ cutting/over-writings without attestation will not be considered.
- 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.
- If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected.
- If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
- If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by registered/speed post. If the bidder does not agree to the observation of the purchaser, the tender is liable to be ignored.
- If individual price of all the items is not given item wise, then the tender will not be considered and liable to be rejected.
- As the basis of bidding is unit rate, it will be assumed that in absence of any other information, rate quoted is for per unit.
- Ranking of Bidders would be on the basis of Grand total cost i.e. **column (vii)**. In case 02 or more bidders quote the same rate, the successful bidder will be the one whose average turnover is the highest during the last three years.
- In case bidder is not the OEM, he has to undertake that the rates being quoted are not higher than the rate of OEM and that undertaking need to be authenticated by the OEM.

**SECTION – IV**  
**(D) BANK GUARANTEE FORM FOR BID SECURITY**

Whereas \_\_\_\_\_ (hereinafter called the “Bidder”) has submitted its quotation dated \_\_\_\_\_ for the supply of \_\_\_\_\_ (hereinafter called the “Bid”) against the purchaser’s Bid Reference No. \_\_\_\_\_ Know all persons by these presents that we \_\_\_\_\_ of \_\_\_\_\_ (Hereinafter called the “Bank”) having our registered office at \_\_\_\_\_ are bound unto \_\_\_\_\_ (hereinafter called the “Purchaser) in the sum of \_\_\_\_\_ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. The conditions of this obligation are:

- (1) If the Bidder withdraws or amends, impairs or derogates from the Bid or is in breach of any terms and conditions of the tender document in any respect within the period of validity of this Bid.
- (2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-
  - a) Fails or refuses to furnish the performance security for the due Performance of the contract.
  - or
  - b) Fails or refuses to accept/execute the Rate Contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of Bid validity of \_\_\_\_\_ days i.e. for \_\_\_\_\_ days (\_\_\_\_\_ days + 45 days) from the date of Bid Opening and any demand in respect thereof should reach the Bank not later than the above date.

\_\_\_\_\_  
(Signature of the authorised officer of the Bank)

\_\_\_\_\_  
Name and designation of the officer

\_\_\_\_\_  
Seal, name & address of the Bank and address of the Branch

**SECTION –IV**  
**(E) MANUFACTURER'S AUTHORISATION FORM**

To  
The Secretary,  
Sports Authority of India,  
Jawaharlal Nehru Stadium Complex,  
Entry Gate No.10, Lodhi Road,  
New Delhi-110003

Dear Sir/Madam,

Ref. Your Bidding Reference No. \_\_\_\_\_, dated \_\_\_\_\_  
We, \_\_\_\_\_ who are proven and reputable manufacturers of  
M/s.( Name of the Manufacturer) of \_\_\_\_\_(name and description of the  
goods offered in the Bid) having factories/offices at \_\_\_\_\_, hereby  
authorise Messrs \_\_\_\_\_(name and address of the agent) to submit a  
Bid, process the same further and enter into a Contract with you against your requirement as  
contained in the above referred Bidding Documents for supply of the above goods manufactured by  
us during the currency of the Rate Contract.

We also hereby extend our full warranty of \_\_\_\_\_ year from the date of acceptance of goods by  
Consignee, supplied against this Contract.

Yours faithfully,

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

[Name & address of the manufacturers]

**Note :** This letter of authorisation should be on the letter head of the manufacturing firm and  
should be signed by a person competent to legally bind the manufacturer.

**SECTION – IV  
(F) NEFT MANDATE FORM**

From: M/s.

Date:

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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**

<b>Name of City</b>	
<b>Bank Code No.</b>	
<b>Bank 's name</b>	
<b>Branch Address</b>	
<b>Branch Telephone / Fax no.</b>	
<b>Bidder/Supplier's Account No.</b>	
<b>Type of Account</b>	
<b>IFSC code for NEFT</b>	
<b>IFSC code for RTGS</b>	
<b>Bidder/Supplier's name as per Account</b>	
<b>Telephone no. of supplier</b>	
<b>Bidder/Supplier's E-mail ID</b>	

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

[Name & address of the manufacturers]

Confirmed by Bank  
Enclosed a copy of Crossed Cheque

**SECTION – IV**  
**(G) LETTER OF AUTHORISATION FOR ATTENDING BID OPENING MEETING**

Tender No. -----

**Subject :**        **Authorisation for attending bid opening on ----- (date) in the tender of -----**  
-----

Following persons are hereby authorised to attend the bid opening for the tender mentioned above on behalf of----- (bidder) in order of preference given below.

Order of Preference	Name	Specimen Signature
1.		
2.		

Alternate Representative

Signatures of bidder

Or

Officer authorised to sign the bid documents on behalf of the bidder.

**Note:**

- 1. Maximum of two representatives will be permitted to attend bid **opening**. **In case where it is restricted to one, first preference** will be allowed. Alternate representatives will be permitted when regular representative are not able to attend.*
- 2. Permission for entry to the hall where bids are opened may be refused in case authorisation as prescribed above is not furnished.*

**SECTION IV**

**(H) DISCLOSURE OF CONFLICT OF INTEREST**

It is hereby disclosed that we do not have any conflict of interest with others bidders in terms of conditions stipulated in clause No. 46 of Section II- A of Tender Document. If this disclosure is found wrong later on, we are liable for action as per terms of the agreement.

(Authorized Signatory)

Stamp

**SECTION IV**  
**(I) DISCLOSURE OF CODE OF INTEGRITY**

It is hereby disclosed that we \_\_\_\_\_ shall not act in contravention of the codes as under:-

1. Prohibition of:-
  - a) Making offer either directly or indirectly in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
  - b) Any omission, or misrepresentation that may mislead or attempt to mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
  - c) Any collusion, bid rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
  - d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
  - e) Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
  - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
  - g) Obstruction of any investigation or auditing of a procurement process.
  - h) Making false declaration or providing false information for participation in a tender process or to secure a contract.
2. It is also disclosed that no previous transgressions have been made in respect of the provisions of Sub Clause (i) of Rule 175 of GFR with any entity in any country during the last three year or of being debarred by any other procuring entity.

(Authorized Signatory)

Stamp

**SECTION IV  
(J) 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, forfeiture of bid security/performance security, 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. 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 Organisation (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

*NOTE: To be submitted on non-judicial stamp paper of Rs. 10/- duly certified by Public Notary*

**PART-2**

**SUPPLY REQUIREMENTS**

**SECTION – V**  
**SCHEDULE OF REQUIREMENTS**

- Khelo India Division of SAI shall be coordinating with the successful bidder for the purpose of this RFP.
- All the line items and numbers mentioned in this Annexure are indicative and shall be considered for determining L1. Khelo India Division reserves the right to withdraw or add products as per requirements.
- The Bidder understands and acknowledges that at this stage, the final number of participants cannot be confirmed. The actual number of participants can only be ascertained one month prior to the commencement of event. Therefore, bidders shall consider a deviation of  $\pm 25\%$  from the above mentioned quantity in actual Purchase Order while quoting the prices.
- The Purchase Order shall be given in parts as per the following;
  - Purchase Order for 75% of final requirement shall be released at the time of signing of contract.
  - Purchase Order for remaining 25% of final requirements shall be released 15 days prior to the commencement of the games.
- The sizes and cutting ratios for each of the line items shall be indicated in the Purchase Order.
- The successful Bidder is required to provide the following product items. The detailed scope of work is as follows:

The Sports Kits are divided into two parts:

- a. Sports Specific Kits
- b. Generic Kits

**a. SPORTS SPECIFIC KITS**

**DETAIL OF TENTATIVE REQUIREMENT FOR SPORTS SPECIFIC KITS:**

S. NO.	SPORT	ATHLETES				REQUIREMENTS	
		U17	U21	NCoE	Total	Per Athlete	Total
1	Archery	64	64	144	272	2	544
2	Athletics	464	464	352	1280	2	2560
3	Badminton	64	64	17	145	2	290
4	Boxing	192	192	80	464	2	928
5	Gymnastics	182	182	92	456	2	912
6	Judo	176	176	143	495	2	990
7	Shooting	152	152	-	304	2	608
8	Swimming	408	408	98	914	2	1828
9	Weightlifting	192	192	38	422	2	844
10	Wrestling	192	192	55	439	2	878
11	Table Tennis	64	64	20	148	2	296
12	Tennis	64	64	-	128	2	256
13	Basketball	192	192	16	400	2	800
14	Football	288	288	234	810	2	1620
15	Hockey	288	288	295	871	2	1742

S. NO.	SPORT	ATHLETES				REQUIREMENTS	
		U17	U21	NCoE	Total	Per Athlete	Total
16	Kabaddi	192	192	216	600	2	1200
17	Kho-Kho	192	192	19	403	2	806
18	Volleyball	192	192	85	469	2	938
19	Cycling	118	118	50	286	2	572

**b. GENERIC KITS**

**DETAIL OF REQUIREMENT FOR GENERIC KITS**

GENERIC KIT																				
S. NO.	LINE ITEMS	National Center of Excellence - Athletes		Technical Officials		Support Staff (Coaches, Managers, etc.)		Chef de Mission		Athletes		TSC + TIDC + KITD		Volunteer		Media		SAI/MYAS (500) + Host State Officials (700)		TOTAL QTY REQ.
		1954		1032		2206		74		7352		300		1354		150		1200		
		Each	Total	Each	Total	Each	Total	Each	Total	Each	Total	Each	Total	Each	Total	Each	Total	Each	Total	
1	TRACK SUITS	1	1954	1	1032	1	2206	1	74	1	7352	1	300	1	1354	1	150	1	1200	15622
2	T-SHIRTS	2	3908	2	2064	2	4412	2	148	2	14704	2	600	2	2708	2	300	2	2400	31244
3	CAP	1	1954	1	1032	1	2206	1	74	1	7352	1	300	1	1354	1	150	1	1200	15622
4	SOCKS	2	2850	0	0	0	0	0	0	2	12400	0	0	0	0	0	0	0	0	15250
5	STOCKING (Hockey + Football)	2	1058	0	0	0	0	0	0	2	2304	0	0	0	0	0	0	0	0	3362
6	KIT BAG	1	1954	0	0	0	0	0	0	1	7352	0	0	0	0	0	0	0	0	9306

## Section – VI

### Technical Specifications

#### DETAIL OF TECHNICAL SPECIFICATION FOR SPORTS SPECIFIC KITS

- The Bidder shall ensure High quality Sublimation Printing is for production of kits.
- Sublimation Printing shall be carried out for Khelo India Logo on kits ensuring no image resolution loss.
- All the supplies shall be accompanied with the Manufacturer’s certificate that the material conforms to the specifications.

1) Archery

1	Nomenclature of the item	ARCHERY POLO		
2	<b>Weight with tolerance</b>	weight 200-250 gms	<b>tolerance <math>\pm</math>-5%</b>	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	<b>Capacity with tolerance</b>	10000 pcs per month (+/- 10 % )		
4	<b>Design</b>	POLO WITH SELF FABRIC COLLAR		
5	<b>Technical Specification</b>	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	<b>fibre Specification (Composition)</b>	100% POLYESTER		
	<b>Dimensional change %</b>	Length +/- 3% & Width +/- 3%		
	<b>PH value</b>	4 to 7.5		
6	<b>(Applicable for coloured goods only)</b>	As below .		
	<b>Colour fastness to light</b>	3.-4		
	<b>colour fastness to washing</b>	4		
	<b>Colour fastness to perspiration</b>	4		
7	<b>Visual Inspection</b>	AQL (accepted quality limits) at 1.0		
8	<b>Packing Specification (clearly Indicating whether wooden card board, etc)</b>	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

1	Nomenclature of the item	ARCHERY TWILL PANT		
2	Weight with tolerance	weight 300-350 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	PANT WITH TWILL STRUCTURE		
5	Technical Specification	100% Poly twill 240 GSM, Hydrophilic Finish		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

2) Athletics

1	Nomenclature of the item	ATHLETICS SLEEVELESS JERSEY		
2	Weight with tolerance	Jersey- weight 110-150 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	SLEEVELESS JERSEY		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		

1	Nomenclature of the item	ATHLETICS SLEEVELESS JERSEY
6	(Applicable for coloured goods only)	As below .
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

1	Nomenclature of the item	Athletics Woven Shorts (with lining)		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10,000 pcs per month (+/- 10 % )		
4	DESIGN	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
5	Technical Specification	Rip stop woven fabric:100% PES; 93 GSM		
	fibre Specification (Composition)	100%POLYESTER		
	Fabric Specification	Plain Woven		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 - 7.5		
	Ends / Inch	150 +/- 5%		
	Picks / Inch	112 +/- 5%		
6	(Applicable for coloured goods only)	As Below		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		

1	Nomenclature of the item	Athletics Woven Shorts (with lining)
7	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
8	Visual Inspection	AQL (accepted quality limits) at 1.0

3) Badminton

1	Nomenclature of the item	BADMINTON POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	POLO WITH SELF FABRIC COLLAR		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

1	Nomenclature of the item	BADMINTION Woven Shorts (with lining )
---	--------------------------	--

1	Nomenclature of the item	BADMINTION Woven Shorts (with lining )		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10,000 pcs per month (+/- 10 % )		
4	DESIGN	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
5	Technical Specification	Rip stop woven fabric :100% PES; 93 GSM		
	fibre Specification (Composition)	100%POLYESTER		
	Fabric Specification	Plain Woven		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 - 7.5		
	Ends / Inch	150 +/- 5%		
	Picks / Inch	112 +/- 5%		
6	(Applicable for coloured goods only)	As Below		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to prepiration	4		
7	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		
8	Visual Inspection	AQL (accepted quality limits) at 1.0		

4) Boxing

1	Nomenclature of the item	BOXING KIT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	Top and Shorts		
5	Technical Specification	83% PES/17% EL; Solid		

1	Nomenclature of the item	BOXING KIT
	<b>fibre Specification (Composition)</b>	160 GSM Polyester-lycra
	<b>Dimensional change %</b>	Length +/- 5% & Width +/- 5%
	<b>PH value</b>	4 to 7.5
6	<b>(Applicable for coloured goods only)</b>	As below .
	<b>Colour fastness to light</b>	3.-4
	<b>colour fastness to washing</b>	4
	<b>Colour fastness to perspiration</b>	4
7	<b>Visual Inspection</b>	AQL (accepted quality limits) at 1.0
8	<b>Packing Specification (clearly Indicating whether wooden card board, etc)</b>	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

5) Gymnastics

1	Nomenclature of the item	GYMNASTICS KIT		
2	<b>Weight with tolerance</b>	weight 200-250 gms	<b>tolerance <math>\pm</math> 5%</b>	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	<b>Capacity with tolerance</b>	10000 pcs per month (+/- 10 % )		
4	<b>Design</b>	Top and Shorts		
5	<b>Technical Specification</b>	83% PES/17% EL; Solid		
	<b>fibre Specification (Composition)</b>	160 GSM Polyester-lycra		
	<b>Dimensional change %</b>	Length +/- 5% & Width +/- 5%		
	<b>PH value</b>	4 to 7.5		
6	<b>(Applicable for coloured goods only)</b>	As below .		
	<b>Colour fastness to light</b>	3.-4		
	<b>colour fastness to washing</b>	4		
	<b>Colour fastness to perspiration</b>	4		

1	Nomenclature of the item	GYMNASTICS KIT
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

6) Judo

JUDO KIT		
Sl. No	Name of the Items	Technical Specifications
1	Judo Gi	<p>Judo Gee, Polyester plus cotton only used for Judo, Judo Pants in same stuff, PC cloth as per JFI Rules <b>and logo of KHELO INDIA</b></p> <p>Minimum 750 TO 850 gsm AS PER IJF std. Double weaved , polyester and cotton % 30-70, blue and white judogi compulsory</p> <p>Pass test reports for dimensional stability and appearance after washing for the garment required from a leading testing company. Sublimation preferred.</p>

7) Shooting

1	Nomenclature of the item	SHOOTING POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	POLO WITH SELF FABRIC COLLAR		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		

1	Nomenclature of the item	SHOOTING POLO
6	(Applicable for coloured goods only)	As below .
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

1	Nomenclature of the item	SHOOTING TWILL PANT		
2	Weight with tolerance	weight 300-350 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	PANT WITH TWILL STRUCTURE		
5	Technical Specification	100% Poly twill 240 GSM, Hydrophilic Finish		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

## 8) Swimming

1	Nomenclature of the item	SWIM SUIT WOMEN & MENS SHORT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	Swimsuit with Poly-acrylic & lycra		
5	Technical Specification	78% PA/22% EL; Solid; 190 G/SQM;		
	fibre Specification (Composition)	78% PA & 22% EL-Nylon family		
	Dimensional change %	Length +/- 5% & Width +/- 5%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

## 9) Weightlifting

1	Nomenclature of the item	WEIGHTLIFTING KIT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	WEIGHT LIFTING POWER SUIT		

1	Nomenclature of the item	WEIGHTLIFTING KIT
5	Technical Specification	83% PES/17% EL; Solid
	fibre Specification (Composition)	160 GSM Polyester-lycra
	Dimensional change %	Length +/- 5% & Width +/- 5%
	PH value	4 to 7.5
6	(Applicable for coloured goods only)	As below .
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
9	Visual Inspection	AQL (accepted quality limits) at 1.0
10	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

10) Wrestling

1	Nomenclature of the item	WRESTLING KIT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 %)		
4	Design	POWER SUIT		
5	Technical Specification	83% PES/17% EL; Solid		
	fibre Specification (Composition)	160 GSM Polyester-lycra		
	Dimensional change %	Length +/- 5% & Width +/- 5%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to	4		

1	Nomenclature of the item	WRESTLING KIT
	prespiration	
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

11) Table Tennis

1	Nomenclature of the item	TABLE TENNIS POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	POLO WITH SELF FABRIC COLLAR		
5	Technical Specification	Interlocked; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to prespiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

1	Nomenclature of the item	TABLE TENNIS Woven Shorts (with lining)
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1	Nomenclature of the item	TABLE TENNIS Woven Shorts (with lining)		
2	Weight with tolerance	weight 180-240 gms	tolerance +/- 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10,000 pcs per month (+/- 10 % )		
4	DESIGN	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
5	Technical Specification	Rip stop woven fabric :100% PES; 93 GSM		
	fibre Specification (Composition)	100%POLYESTER		
	Fabric Specification	Plain Woven		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 - 7.5		
	Ends / Inch	150 +/- 5%		
	Picks / Inch	112 +/- 5%		
6	(Applicable for coloured goods only)	As Below		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		
8	Visual Inspection	AQL (accepted quality limits) at 1.0		

12) Tennis

1	Nomenclature of the item	TENNIS POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance +/- 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		

1	Nomenclature of the item	TENNIS POLO
4	Design	POLO WITH SELF FABRIC COLLAR
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;
	fibre Specification (Composition)	100% POLYESTER
	Dimensional change %	Length +/- 3% & Width +/- 3%
	PH value	4 to 7.5
6	(Applicable for coloured goods only)	As below .
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

1	Nomenclature of the item	TENNIS Woven Shorts (with lining )		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10,000 pcs per month (+/- 10 % )		
4	DESIGN	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
5	Technical Specification	Rip stop woven fabric :100% PES; 93 GSM		
	fibre Specification (Composition)	100%POLYESTER		
	Fabric Specification	Plain Woven		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 - 7.5		
	Ends / Inch	150 +/- 5%		
	Picks / Inch	112 +/- 5%		
6	(Applicable for coloured goods only)	As Below		
	Colour fastness to light	3.-4		

1	Nomenclature of the item	TENNIS Woven Shorts (with lining )
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
8	Visual Inspection	AQL (accepted quality limits) at 1.0

13) Basketball

1	Nomenclature of the item	BASKETBALL SLEEVELESS JERSEY & SHORT		
2	Weight with tolerance	Jersey- weight 110-150 gms Short- 180-240 Gms	tolerance $\pm$ - 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	SLEEVELESS JERSEY & SHORTS		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

## 14) Football

1	Nomenclature of the item	FOOTBALL JERSEY & SHORT		
2	Weight with tolerance	TEE weight 150-170 gms Short- 180-240 Gms	tolerance $\pm$ -5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	JERSEY & SHORTS		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

## 15) Hockey

1	Nomenclature of the item	HOCKEY JERSEY & SHORT		
2	Weight with tolerance	TEE weight 150-170 gms Short- 180-240 Gms	tolerance $\pm$ -5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		

1	Nomenclature of the item	HOCKEY JERSEY & SHORT
4	Design	JERSEY & SHORTS
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;
	fibres Specification (Composition)	100% POLYESTER
	Dimensional change %	Length +/- 3% & Width +/- 3%
	PH value	4 to 7.5
6	(Applicable for coloured goods only)	As below .
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

16) Kabaddi

1	Nomenclature of the item	KABADDI TOP & BOTTOM		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 %)		
4	Design	Top & Shorts		
5	Technical Specification	83% PES/17% EL; Solid		
	fibres Specification (Composition)	160 GSM Polyester-lycra		
	Dimensional change %	Length +/- 5% & Width +/- 5%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to	4		

1	Nomenclature of the item	KABADDI TOP & BOTTOM
	prespiration	
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

17) Kho-Kho

1	Nomenclature of the item	KHO KHO TEE & SHORT		
2	Weight with tolerance	TEE weight 150-170 gms Short- 180-240 Gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 %)		
4	Design	TEE WITH SELF FABRIC NECK RIB & SHORTS		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to prespiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

18) Volleyball

1	Nomenclature of the item	VOLLEYBALL TANK TOP & SHORTS		
2	Weight with tolerance	Sleeveless Jersey- weight 110-150 gms Short- 180-240 Gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	SLEEVELESS JERSEY & SHORTS		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

19) Cycling

1	Nomenclature of the item	CYCLING KIT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	Top & Shorts		
5	Technical Specification	83% PES/17% EL; Solid		
	fibre Specification (Composition)	160 GSM Polyester-lycra		

1	Nomenclature of the item	CYCLING KIT
	Dimensional change %	Length +/- 5% & Width +/- 5%
	PH value	4 to 7.5
6	(Applicable for coloured goods only)	As below .
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

**b. DETAIL OF TECHNICAL SPECIFICATION FOR GENERIC SPORTS KITS**

S. NO.	LINE ITEMS	SPECIFICATIONS				
1	T-Shirts	1	POLO KNITS			
		2	Nomenclature of the item	weight 200- gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
		3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
		4	Design	POLO SELF COLLAR: KNITS		
		5	Technical Specification	145 G/SQM; hydrophilic finish, Single jersey		
			fibre Specification (Composition)	100%POLYESTER		
			Fabric Specification	KNITS		
			Dimensional change %	Length +/- 3% & Width +/- 3%		
			PH value	6.5 to 7.5		

			<b>Ends / Inch</b>	100 +/- 5%
			<b>Picks / Inch</b>	62+/- 5%
		<b>6</b>	<b>(Applicable for coloured goods only)</b>	
			<b>Colour fastness to light</b>	3-4.
			<b>colour fastness to washing</b>	4
			<b>Colour fastness to perspiration</b>	4
		<b>7</b>	<b>Visual Inspection</b>	AQL (accepted quality limits) at 1.0
		<b>8</b>	<b>Packing Specification (clearly Indicating whether wooden card board, etc)</b>	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
2	Socks	1	Nomenclature of Article	Knitted socks
		2	Technical Specification	Half Cushion Ankle Socks
		3	Fiber Specification (Composition)	62% Cotton, 35%Polyester, 2%Elastane, 1% Polyamide
		4	Yarn Specification	20/1 Cotton, 20/75/2Polyester covered spandex, 140/75/2 Spandex, 70/2 Nylon
			Count	20/1 Cotton
			Carded/ Combed	BCI Combed
		5	Knit (Design)	Knitted
			Dimensional Changes %	'+5% / -8%
			PH Value	5-7.5
		6	Colour Fastness to Light	4
			Colour Fastness to Washing	'1. Color Change- 4-5 2.Color Staining- 4
			Colour Fastness to perspiration	'4-5
		7	Size	35/38, 39/42,
			Width across Chest/ Leg Length	9 cm, 10.5cm
			Length of Vest/ Foot Length	22 cm, 25 cm
		8	Life Cycle/ Shelf Cycle/ Warranty	1 Years (unused socks)
		9	Weight with Tolerance	35/38: - 39 gms/pair, 39/42: - 42 gms/pair,
		10	Design	Half Cushion Ankle Socks
		11	Technical Data with details of active Ingredients used in the item	
			(a) Composition / Active Ingredients	(a)62% Cotton, 35%Polyester, 2%Elastane, 1% Polyamide

			(b) Raw material/ Fibers	(b) 20/1 Cotton, 20/75/2Polyester covered spandex, 140/75/2 Spandex, 70/2 Nylon
		12	Parts and their specifications	Unisex Socks
3	Stockings	1	Nomenclature of Article	Knitted socks
		2	Technical Specification	Select terry High Knee with turn over welt
		3	Fiber Specification (Composition)	96.0% Nylon,2.4% Elastodiene,1.6% Elastane
		4	Yarn Specification	70/2 X 2 end Nylon,90/70 elastic,20/70 spandex,70/2 nylon
			Count	70/2 X 2 end Nylon
			Carded/ Combed	Nylon
		5	Knit (Design)	Knitted
			Dimensional Changes %	'+5% / -8%
			PH Value	5-7.5
		6	Colour Fastness to Light	4
			Colour Fastness to Washing	'1. Color Change- 4-5 2.Color Staining- 4
			Colour Fastness to perspiration	'4-5
7	Size	40/42, 43/45,		
	Width across Chest/ Leg Length	50 cm, 52 cm		
	Length of Vest/ Foot Length	22 cm, 24 cm		
8	Life Cycle/ Shelf Cycle/ Warranty	1 Years (unused socks)		
9	Weight with Tolerance	40/42: - 81.13 gms/pair, 43/45: - 86.47 gms/pair,		
10	Design	Select terry High Knee with turn over welt		
11	Technical Data with details of active Ingredients used in the item			
	(a) Composition / Active Ingredients	(a) 96.0% Nylon,2.4% Elastodiene,1.6% Elastane		
	(b) Raw material/ Fibers	(b) 70/2 X 2 end Nylon,90/70 elastic,20/70 spandex,70/2 nylon		
12	Parts and their specifications	Mens Socks		

4	Track Suit	1	<b>Nomenclature of the item</b>	<b>Woven track suit</b>			
		2	<b>Weight with tolerance</b>	weight 400-450 gms	<b>tolerance <math>\pm</math> 5%</b>	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.	
		3	<b>Capacity with tolerance</b>	10,000 pcs per month (+/- 10 % )			
		4	<b>DESIGN</b>	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM Knuckle side Pocket Bag-100% Polyester/68 GSM			
		5	<b>Technical Specification</b>	Rip stop woven fabric :100% PES; 93 G/SQM; MM finish			
			<b>fibre Specification (Composition)</b>	100%POLYESTER			
			<b>Fabric Specification</b>	Plain Woven			
			<b>Dimensional change %</b>	Length +/- 3% & Width +/- 3%			
			<b>PH value</b>	4 - 7.5			
			<b>Ends / Inch</b>	150 +/- 5%			
			<b>Picks / Inch</b>	112 +/- 5%			
		6	<b>(Applicable for coloured goods only)</b>				
			<b>Colour fastness to light</b>	3.-4			
			<b>colour fastness to washing</b>	4			
<b>Colour fastness to perspiration</b>	4						
7	<b>Visual Inspection</b>	AQL (accepted quality limits) at 1.0					
8	<b>Packing Specification (clearly Indicating whether wooden card board, etc)</b>	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX					
5	Caps	1	<b>Nomenclature of the Item</b>	CAPS			
		2	<b>Weight with Tolerance</b>	110 gsm +/-5%			
		3	<b>Colour</b>	Black			
		4	<b>Design</b>	CAPS			
		5	<b>Technical Data with details of active Ingredients used in the item</b>	100% polyester			
			<b>(a) Composition / Active Ingredients</b>				

			(b) Raw material/ Fibers	
		6	Parts and there specifications	Mens Caps
		7	Life- Cycle / Self Life / Warranty	1 year(unused)
		8	Count	100% polyester
			Carded/ Combed	Combed
		9	Knit ( Design)	knitted
			Dimensional Changes %	+/_ 5%
		10	Colour Fastness to Light	4
			Colour Fastness to Washing	4
			Colour Fastness to perspiration	4
		11	Size	58CM
6	Kit bag	1	Nomenclature of the Item	BAGS
		2	Weight with Tolerance	180 gsm +/-5%
		3	Colour	BLUE
		4	Design	BAGS
		5	Technical Data with details of active Ingredients used in the item	100% polyester
			(a) Composition / Active Ingredients	
			(b) Raw material/ Fibers	
		6	Parts and there specifications	TRAVEL BAGS
		7	Life- Cycle / Self Life / Warranty	1 year(unused)
		8	Count	100% polyester
			Carded/ Combed	Combed
		9	Knit ( Design)	COATED
			Dimensional Changes %	(+) / (-)5%
		10	Colour Fastness to Light	4
			Colour Fastness to Washing	4
			Colour Fastness to perspiration	4
		11	Size	NS

**c. SIZE, CUTTING RATIO AND DESIGN SPECIFICATIONS**

- (i) The Size and Cutting Ratios shall be notified in the Work Order/ Purchase Order.
- (ii) The supplier is required to supply all kit items taking into consideration the following:
  - A quality control process must be implemented and samples should be provided

of all items to Khelo India Division.

- Ability to offer sufficient supply and ordering flexibility to cover the unpredictable size distribution.
- A demonstrated ability to supply short runs to meet additional kits requirements at extremely short notice, to cater for increases in workforce numbers or changes in size demographics.
- A demonstrated ability and appropriate contingency plans to deliver the kit within the proposed time frames.
- A risk management strategy that can provide alternative manufacturing sites if required.
- Ability to contract to have enough fabric and supply capacity to supply small and unplanned runs.
- A strong Khelo India brand and image.
- A diverse range of sizes, shapes and preference of all stakeholders.
- Tight budget constraints
- Large volumes and short time frames (particularly in regard to distribution).
- All numbers include a contingency for size distribution fluctuations, loss damage and replacement.
- Final numbers by 'line items' shall be confirmed at the time of placing orders.
- Kits need to cater to wet weather conditions.
- The ability to assist Khelo India Division, with the supply of requirements that are currently not envisaged or scoped on terms and conditions to be agreed in good faith.

(iii) Design and Look:

- The design of the kits shall be prescribed at the time of signing of contracts.
- Official Logo Placement - The Official Khelo India logo shall be printed on the Sports Kit in true-color embroidery/ Dye to Match (DTM) embroidery/ or any other suitable medium as per the directions given.
- The Design Specifications for every State shall be based on a colour palette where different colour will be assigned to a different State and such shall be intimated to the Bidder while giving the Purchase Order.
- Refer below illustrations for design of kits for previous editions of KIYG, however, new designs for the kits may be accepted after mutual agreement between SAI and the supplier:





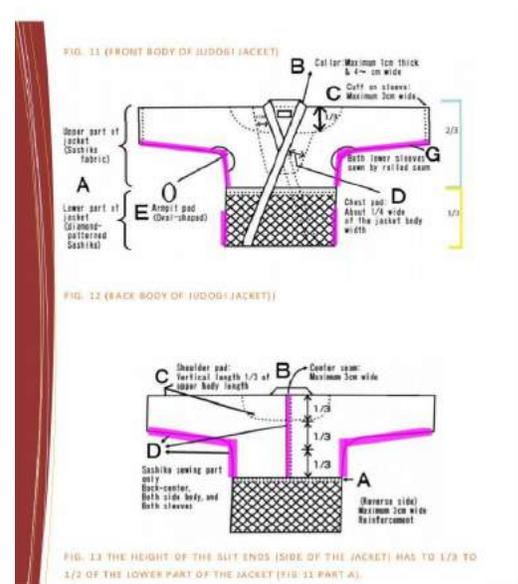
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**JUDO UNIFORMS**

- d. Khelo India Division has the following requirements for acceptance within Compliance Schedule.
  - o Khelo India Division requires weekly reporting information in regard to production volumes/ progress (report content to be agreed as part of

- appointment process.)
- Cartons to be palletized for delivery into Khelo India Division specified warehouse, with specified pallet dimension and enclosed in non-transparent shrink wrap plastic. A detailed packaging plan would be provided later.
- The delivery window to Khelo India Division is the period as mentioned above. However, replacements/ just-in-time delivery may be required later as well. Reasonable variations to delivery schedule would be provided based on availability of information.
- Respondents should provide details in respect to their ability to provide multiple deliveries on a Just in time basis, should this be a requirement.

**e. SUPPLIER INTERNAL PROJECT MANAGEMENT**

The supplier shall establish an internal project management team which will consist of minimum 2 (two) supervisors (at no extra cost to SAI) who will liaise with the Khelo India Division, to ensure delivery of the Kits to various stakeholders meeting the time, quality and cost targets. Khelo India Division would also implement a quality monitoring and control process, which would be communicated to the Successful Bidder at the time of signing of contract. Any item not found to be satisfactory as per this process shall be immediately replaced by the supplier.

**f. STORAGE AND DISTRIBUTION (MAIN ACCREDITATION CENTRE)**

As stated previously, Khelo India Division will have a Storage and Distribution facility suitable for use as a Main Accreditation Centre (MAC) where Kits and Accreditation Cards will be stored and distributed to the workforce and other constituents groups, as required. The site will also be the location of on-site pick and pack, kits fittings, etc.

The primary purpose of the MAC is to fit and distribute kits and accreditation cards to all stakeholders participating in the Games. This venue will be one of the few Games venues to operate prior to the Games and will be the first venue to be visited by the Technical Officials. It will be important to ensure that the venue promotes the excitement and energy that typifies major international multi-sport events.

Approximately 10000 stakeholders will be accredited and uniformed at this facility. Given that the facility would be live between 25.12.2019 and 22.01.2019, the supplier shall make changes in delivery schedules based on real time operational needs.

The scope of work of successful bidder as per this RFP also includes management of distribution of Sports Kits to various stakeholders. Therefore, the supplier shall deploy adequate manpower at MAC, to ensure as well as record that the kits are distributed to all stakeholders in most efficient way.

**PART-3**  
**CONTRACT**

**SECTION - VII**  
**GENERAL CONDITIONS OF CONTRACT (GCC)**  
**TABLE OF CLAUSES**

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**SECTION–VII**  
**GENERAL CONDITIONS OF CONTRACT (GCC)**

**1. Application**

- a) 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 Technical Specifications under **Section VI** of this document.
- b) Unless the context otherwise requires, the following terms whenever used in this contract have the following meanings:
  - i. “Applicable Law” means the laws and any other instruments having the force of law in India for the time being.
  - ii. “Supplier” means any private or public entity that will supply the goods to SAI under the contract. This refers to the Supplier with whom SAI has signed this contract with.
  - iii. “Contract” means the Contract signed by the Parties that is this General Conditions of (GCC), the Special Conditions of contract (SCC), and the Appendices.
  - iv. “Day” means calendar day.
  - v. “GOI” means the Government of India.
  - vi. “SAI/Purchaser” means the Sports Authority of India.
  - vii. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented.
  - viii. “In writing” means communicated in written with proof of receipt.

**2. Use of contract documents and information**

- a) The supplier shall not, without the purchaser’s prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purpose of such performance for this contract.
- b) Further, the supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC sub clause 2 (a) above except for the sole purpose of performing this contract.
- c) Except the contract issued to the supplier, each and every other document mentioned in GCC sub clause 2 (a) above shall remain the property of the purchaser and if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier’s performance and obligation under this contract.

### 3. Patent Rights

The supplier shall, at all times, fully indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks etc or under any law whatsoever. Being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expense take care of the same for settlement without any cost or liability to the purchaser.

### 4. Term

This contract shall commence on [DATE OF ISSUE OF WORK ORDER/PURCHASE ORDER] and shall continue for a term of 1 (one) year subject to termination in accordance to the provisions of this agreement or otherwise in accordance with law or equity.

### 5. Technical Specifications and standards

The items supplied under this contract shall conform to the standards prescribed in the Technical Specifications given in Section VI of the bid document.

### 6. Performance Guarantee

- a) As guarantee for the due performance, observance and fulfillment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 15 (fifteen) days from the date of the issue of notification of award by the purchaser, the Supplier shall furnish Performance guarantee to the Purchaser for an amount equivalent to ten per cent – (10%) of the total value of the contract prior signing of this contract.
- b) Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty period from the date of acceptance of the items by the consignee(s).
- c) Supplier can furnish the performance security in the form of an account payee Demand Draft, Fixed Deposit Receipt from the a commercial bank, Bank Guarantee from a Commercial bank in an acceptable form in the format at **Section VIII (B)**, safeguarding the Purchaser's interest in all respects.
- d) In the event of any amendment issued to the contract regarding extension of delivery period, the supplier shall, within 15 (fifteen) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the amended contract.
- e) Bid security will be refunded to the successful bidder on receipt of Performance Security.
- f) The Purchaser will release the Performance Security without any interest to the supplier on successful completion of the supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/ costs/penalties payable to the Purchaser and claims of Purchaser, there from.
- g) The Performance Security shall be denominated in Indian Rupees in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled

bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in **Section-VIII(B)** of this document in favor of the Purchaser.

- h) Performance Security shall be forfeited and credited to the accounts of SAI, in the event of a breach of any terms and conditions of contract by the supplier, in terms of the relevant contract without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach),
- i) Supplier agrees that the decision of Purchaser in respect of any forfeiture/invocation/adjustment of the Performance Security will be final and binding on the Supplier. Purchaser shall be entitled, without any limitation or interference, to forfeit/invoke/adjust the Performance Security, as set out in this Section. Upon forfeiture/invocation/adjustment of the Performance Security as aforesaid, the Supplier shall replenish the Performance Security to their original amounts within 7 days from the date of such forfeiture/invocation/ adjustment. In case of any delay or failure in replenishing the Performance Securities as set forth in the foregoing sentence, Purchaser reserves its rights to terminate the Bidding Documents without any further notice to the Supplier.

#### **7. Submission of advance sample**

The successful bidder shall submit advance sample(s) for each of the line items for indeterminable parameters such as shade/tone, size, make-up, feel, finish and workmanship. A designated committee will visually inspect the sample(s) and approve the same for bulk supply. The committee however reserves the right to refer the samples (even subsequently) to Govt. notified lab.

However, the work order for bulk supply does not guarantee the approval of quality/specifications of the samples. Thus, the bidder has to undertake responsibility of delivering products of the specifications prescribed in the tender document, irrespective of outcome of inspection of advance samples by committee.

#### **8. Packing and Marking**

- a) The packing for the items to be provided by the Supplier should be strong and durable enough to withstand transit hazards, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. The Supplier shall get the items duly insured against any risk. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the items and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract. The rates quoted by the Supplier are inclusive of all applicable taxes, and inclusive of all charges for packing, shipping, carriage, insurance and delivery of the goods to the sites and any other taxes, duties and/or levies etc. No increase in rates on whatever account shall be applicable during the term of this Agreement.
- b) Unless otherwise mentioned in the Technical Specification under Section VI, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:-
  - (i) Contract number and date
  - (ii) Brief description of the goods including quantity

- (iii) Packing list reference number
- (iv) Consignee's name and full address and
- (v) Supplier's name and address

**9. Inspection, Testing, Quality Control and Penalty thereof**

- a) The Supplier/ Contractor should satisfy himself that the goods are in accordance with the terms of the Contract and fully conform to the required specification by carrying out a thorough pre-inspection of each lot of the goods before actually delivering the same to the consignee.
- b) At any stage of the procurement process (i.e. from submission of advance samples to delivery of final products), these samples will be visually checked by designated committee. In case any defect/deficiency is found or the committee has doubts or is not satisfied , the samples may be sent for checking/testing in the duly approved Government labs chosen solely by the Purchaser. If the samples are not found to be in order as per the specifications as enumerated under the contract, the purchaser reserves the right to levy any or all of the following sanctions :
  - a. The purchaser reserves its right of levying penalty of minimum of 10% of the cost for minor defects to maximum of 50% of the cost for major defects detected in the material supplied/lot after physical inspection by the committee as considered reasonable in the light of quantum of defects, even after the complete delivery is made. In case of maximum penalty is levied, the firm will be blacklisted for a period of three years by the Purchaser. The decision of the Purchaser shall be final in this regard.
  - b. Return the goods to the Supplier at its own risk and costs. Any advance against such goods (if any) paid by SAI shall have to be returned by the Supplier on first demand of SAI
  - c. To purchase the goods in whole or in part from open market at the risk and cost of Supplier and recover the said amounts from the Supplier as damages. In such an event the Supplier shall be liable for all direct and indirect losses caused to SAI.
  - d. Terminate the contract at the risk and cost of the Supplier;
  - e. Take any action and exercise any remedies as may be available to SAI under the terms of contract and law.

**10. Terms of Delivery and Penalty thereof**

- i. The successful bidder shall provide a schedule keeping in mind that all the goods are delivered at below mentioned address (s):
  - 1. **90% products at SAI Regional Centre**  
MD Shah Rd, PWD Colony, Paltan Bazaar,  
Guwahati, Assam 781008
  - 2. **10% products at Khelo India Division,**  
Sports Authority of India HQ,  
JLN Stadium Complex, Entry Gate No. 10,  
Lodhi Road, New Delhi - 110003
- ii. The successful bidder shall render the services strictly adhering to the timeline as:
 

75% of the work order	:	20 <sup>th</sup> December, 2018
25% of the work order	:	1 <sup>st</sup> January, 2019
- iii. Any delay by the Bidder in the performance of its obligations, shall attract Penalty at the rate of 3% of the remaining value of the Purchase / Work Order per day of delay subject to a maximum of 20% of the work order value, besides the right of Purchaser to terminate the contract and take recourse to other legal remedies. In case of maximum penalty is levied, the

firm will be blacklisted for a period of three years by the Purchaser. The decision of the Purchaser shall be final in this regard.

- iv. Time shall be of essence and any time extended shall also be of essence of the Agreement. It is expressly agreed that extended time or levy of any penalty shall not dilute the essence of the Agreement.

**Note: The detailed delivery schedule according to the date and place of delivery shall be notified in the purchase order and the successful bidder shall undertake to adhere to the same.**

## **11. Warranty**

- a) The supplier warrants comprehensively that the items supplied under the contract shall be of excellent quality, new, unused and incorporate all recent/latest improvements in design and materials, unless prescribed otherwise by the Purchaser in the contract. The supplier further warrants that the items supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied items under the conditions prevailing in India.
- b) This warranty shall remain valid even after the items have been delivered at the final destination and accepted by the Purchaser, subject to verification of goods in terms of the contract.
- c) The supplier shall, promptly repair or replace the defective items or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/items after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/items thereafter.
- d) If the supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the Purchaser, at the risk, cost, liability and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.

## **12. Prices**

Prices to be charged by the supplier for supply of items in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its bid and incorporated in the contract.

## **13. Insurance:**

Unless otherwise instructed, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

In case of supply of sports kit on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from warehouse to warehouse (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

#### **14. Assignment**

The supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligation to perform the contract, except with the Purchaser's prior written permission.

#### **15. Taxes and Duties**

Supplier shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted items to the Purchaser. Only statutory variations on finished product of stipulated in contract shall be allowed to the extent of actual payment by the supplier.

#### **16. Terms and Mode of Payment**

- a) Payment Terms: Payment shall be made in Indian Rupees as specified in the contract in the following manner: Hundred percent (100%) payment of the contract price subject to recoveries/liquidated damages/shortages etc., if any, shall be paid on receipt of items in good condition and upon submission of Inspection & Acceptance Certificate, as per **Section VIII (C)** in original issued by the authorized representative of the consignee.
- b) The supplier shall not claim any interest on payments under the contract. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other taxes as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- c) The supplier shall send its claim for payment in writing, when contractually due, along with following documents duly signed with date, to the Purchaser:-
  - (i) Supplier's invoice indicating, inter alia, description and specification of the goods, quantity, unit price, total value.
  - (ii) Inspection certificate issued by consignee.
  - (iii) Insurance Certificate, if applicable as per contract.
  - (iv) Any other document (s) as and if required in terms of the contract.
- d) All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems as per the NEFT Mandate form at Section IV (F).

#### **17. Delay in the supplier's performance**

- a) The supplier shall deliver the items and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract. The Purchaser/consignee reserves the right to reject the supplies and inform the supplier accordingly; the Purchaser shall also have the right to cancel the contract with reference to unsupplied items in terms of the contract.
- b) Subject to the provision of Force Majeure under GCC clause 21, any delay by the supplier in maintaining its contractual obligations towards delivery of items or any breach of the terms of the contract shall render the supplier liable to any or all of the following:
  - (i) Imposition of Liquidated Damages,

- (ii) Forfeiture of its Performance Security and
  - (iii) Termination of the Contract for default.
  - (iv) Liability of all direct and indirect damages caused to SAI.
- c) If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the items, the supplier shall promptly inform the Purchaser in writing about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.
- d) When the period of delivery is extended due to delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:
1. The Purchaser shall recover from the supplier, under the provisions of the clause 18 of the General Conditions of Contract, liquidated damages on the items, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
  2. That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of Goods and Service Tax and on account of any other tax or duty which may be levied in respect of the items specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said items as are delivered and performed after the date of the delivery stipulated in the contract.
  3. But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST, or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.
  4. The supplier shall not dispatch the items after expiry of the delivery period. The supplier shall apply to the Purchaser for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the items without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the Purchaser. Without prejudice to any other right or remedy the Purchaser may have, if any Goods are not supplied in accordance with, or if the Supplier fails to comply with any of the terms of this Agreement, the Purchaser shall be entitled to avail itself of any one or more remedies at its discretion, whether or not any part of Goods have been accepted by the Purchaser:
    - a) To reject the goods (in whole or in part) and return them to the Supplier at the risk and cost of the Supplier;
    - b) To give the Supplier the opportunity (at the Supplier's expense) either to remedy any defect in the Goods or to supply replacement Goods and carry out any other necessary work to ensure that the terms of the Agreement are fulfilled;
    - c) To claim such damages as may have been sustained in consequence of the Supplier's breach or breaches of the Agreement;
    - d) To rescind this Agreement in whole or in part

- e) To purchase the goods in whole or in part from open market and recover the said amounts from the Supplier as damages.
- f) The time allowed for execution of work/delivery or the extended time in accordance with these conditions shall be the essence of the contract

#### **18. Liquidated Damages**

- (i) Subject to the provision of Force Majeure under GCC clause 21, if the supplier fails to deliver any or all of the goods within the time frame(s) incorporated in the contract, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, as per the terms specified in clause 9 and 10 of GCC. Once the maximum is reached purchaser/consignee may consider termination of the contract as per condition 18 of GCC and initiate legal remedies for breach of contract.
- (ii) In the event of delay in submission of proforma Invoice, the delay shall be to the account of supplier & Purchaser shall deduct Liquidated damages as per Clause 18 of General Condition of Contract. Proforma Invoice should be strictly as per the terms & conditions mentioned in Notification of Award/Tender Conditions.
- (iii) Proforma Invoice submitted by supplier is found to be deficient, delay shall be to the account of supplier & purchaser shall deduct liquidated damages as per clause 18 of GCC.

#### **19. Termination for default**

- a) 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 supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the items or fails to perform any other contractual obligation(s) within the time period or as per specifications specified in the contract, or within any extension thereof granted by the Purchaser.
- b) In the event of Purchaser/Consignee terminates the contract in whole or in part, the Purchaser/Consignee may procure goods and / or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser/Consignee for the extra expenditure, if any incurred by the purchaser/consignee for arranging such procurement.
- c) Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the contract to the extent not terminated.

#### **20. Termination for insolvency**

If the supplier becomes bankrupt or otherwise insolvent, the Purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation/liability, whatsoever, to the supplier, 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.

#### **21. Force Majeure**

- a) The supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

- b) For purpose of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier'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 excluding by its employees, lockouts excluding by its management, and freight embargoes.
- c) If a Force Majeure situation arises, the supplier 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 supplier 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.
- d) 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.
- e) In case due to a Force Majeure event the Purchaser is unable to fulfill its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above subparagraphs.

## **22. Notice**

- (i) Notice, if any, relating to the contract given by one party to the other, shall be sent in Speed Post/E-mail and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.
- (ii) The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

## **23. Termination for convenience**

- a) The Purchaser reserves the right to terminate the contract, in whole or in part for its (Purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Purchaser. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.
- b) The items which are complete and ready in terms of the contract for delivery within three days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser following the contract terms, conditions and prices.

## **24. Fall Clause**

- a) The Supplier undertakes that he has not supplied/is not supplying similar products/items to any Department of Govt. of India i.e. Central Government/State Government, Statutory Undertakings of Central/State Governments/Local Bodies etc. and as well as to private Purchaser, domestic or foreign at a price lower than that offered in the present bid.

- b) If it is found at any stage that similar product/systems or sub systems was supplied by the Supplier to any of the above Organizations as well as to private Purchaser, domestic or foreign, 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 Supplier to the Purchaser, if the contract has already been concluded.

## **25. Withholding and lien in respect of sums claimed**

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Supplier, the Purchaser shall be entitled to withhold and also have Performance security, deposited by the Contractor and for the purpose aforesaid, the Purchaser shall be entitled to withhold the said payment and forfeit the performance security, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to supra, from any sum or sums found payable or which at anytime thereafter may become payable to the Contractor under the same contract or any other contract with the Purchaser or the Government, pending finalization or adjudication of any such claim and that The Contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and duly notified as such to the Contractor.

## **26. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:**

The purchaser will take into account also the additional factors, if any, incorporated in tender document in the manner and to the extent indicated therein

- a) Further to Section II- A (g) Scrutiny & Evaluation of Bids above, the purchaser's evaluation of a tender will include and take into account the following:
- i) In the case of goods manufactured in India or goods of foreign origin already located in India, Goods and Services Tax, Works Contract Tax etc which will be contractually payable (to the bidder), on the goods and services; and
  - ii) In the case of goods of foreign origin offered from abroad, customs duty and other similar import duties/taxes, which will be contractually payable (to the bidder) on the goods and services.
- b) In exercise of powers conferred in section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small enterprises effective from 1st April 2012. The policy mandates that 20% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 20% quantity.
- i) In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L 1+15% would

also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than on MSE. Such MSEs would be allowed to supply up to 20% of the total tendered value. In case there are more than one such eligible MSE, the 20% supply will be shared equally. Out of 20% of the quantity earmarked for supply from MSEs, 4% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the tender process or meet the tender requirements and the L1 price, the 4% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.

- ii) The MSEs fulfilling the prescribed eligibility criteria and participating in the tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir board or national Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being on MSE, failing which their tender will be liable to be ignored.

c) The provisions of Public Procurement (Preference to Make in India) Order 2017 issued by Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide Letter No. P-45021/2/2017BE-II dated 15.06.2017 shall be applicable to the bidding process and award of the contract shall be done accordingly. In this connection, the minimum local content shall be 50% and the margin of purchase preference shall be 20%. For award of contract, 3a of the Public Procurement (Preference to Make in India) Order 2017 shall be applicable in addition to the other provisions in the bidding documents in this regard. The bidder shall have to specify whether he is a local supplier in terms of the Public Procurement (Preference to Make in India) Order 2017 or otherwise in the bid forwarding letter. In case of the bidder being a local supplier, he shall also give a certificate from statutory auditor of the company (in case bidder is a company) or from a practising cost accountant or practicing Chartered Accountant (in case bidder is not a company) along with his bid in terms of para 9 (b) of the Public Procurement (Preference to Make in India) Order 2017.

- d) The condition of prior turnover and prior experience may be relaxed for Startups (Rule 173 (i) of GFR, 2017) (As defined by Department of Industrial Policy and Promotion) subject to meeting of quality and technical specifications. The quality and technical parameters are not to be diluted.

## 27. Resolution of disputes

- a) If dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- b) **Arbitration:** In event of any dispute or difference between parties hereto, such disputes or differences shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitration of the

sole arbitrator to be appointed by the Director General, Sports Authority of India, New Delhi. The provisions of Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended shall be applicable to the arbitration under this clause. The procedure and fee of the arbitrators shall be in accordance with the prevalent procedure and policies of SAI.

- c) Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., New Delhi only.
- d) The Courts of New Delhi will have the exclusive jurisdiction to try the disputes.

## **28. Applicable Law**

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. Non-Assignment The Supplier shall not assign and/or transfer any of its rights and obligations under this Agreement without the written consent of the Purchaser. Notices- Any notices shall be served on following Address: Purchaser- Supplier- Nothing in this Agreement will be deemed to neither constitute a partnership between the parties nor constitute either party as the agent of other party for any purpose whatsoever. Delay in exercising or non-exercise of any right is not a waiver of this right. Any amendment of this Agreement will not be binding on the Parties unless set out in writing, expressed to amend this Agreement and signed by the authorized representatives of each of the Parties.

**SECTION – VIII (A)**  
**CONTRACT AGREEMENT**  
**SPORTS AUTHORITY OF INDIA,**

Contract No \_\_\_\_\_ Dated \_\_\_\_\_

**This is in continuation to this office’s Notification of Award of Contract No \_\_\_\_\_ dated \_\_\_\_\_**

1. Name & address of the Supplier (Contract holder): \_\_\_\_\_
2. Purchaser’s Bidding Document No \_\_\_\_\_ dated \_\_\_\_\_ and subsequent Amendment No \_\_\_\_\_, dated \_\_\_\_\_ (if any), issued by the purchaser.
3. Supplier’s Bid No \_\_\_\_\_ dated \_\_\_\_\_ and subsequent communication(s) No \_\_\_\_\_ dated \_\_\_\_\_ (if any), exchanged between the supplier 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) Technical Specifications;
- (iv) Bid Form furnished by the supplier;
- (v) Price Schedule(s) furnished by the supplier in its Bid;
- (vi) Manufacturers’ 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 goods and services which shall be supplied/ provided by the supplier are as under:**

Schedule No.	Brief description of goods	Accounting unit	Unit Price	Terms of delivery

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

- (ii) **Contract valid upto:**
- (iii) **Prices:**
- (iv) **Details of Performance Security:**
- (v) **Warranty Period:**
- (vi) **Payment terms:**

\_\_\_\_\_  
**(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 manufacturers]

\_\_\_\_\_  
(Seal of the supplier)

Date: \_\_\_\_\_

Place: \_\_\_\_\_

**SECTION – VIII (B)**  
**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

To

\_\_\_\_\_

\_\_\_\_\_.

WHEREAS \_\_\_\_\_ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no \_\_\_\_\_ dated

\_\_\_\_\_ to supply (description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. \_\_\_\_\_ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to \_\_\_\_\_ months from the date of Notification of Award i.e. up to ----- (indicate date)

.....  
(Signature with date of the authorised officer of the Bank)

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch



**SECTION – VIII (D)**  
**LIST OF SAMPLES SUBMITTED**

Name of Bidder:

**List of Items:**

- 1.
- 2.
- 3.
- .
- .
- .
- .
- .
- .
- .
- .

**SECTION – VIII (E)  
CHECKLIST**

Name of Bidder:  
Name of Supplier:

<b>S.NO.</b>	<b>Activity</b>	<b>Yes/No/NA</b>	<b>Page No. in the TE Document</b>	<b>Remarks</b>
1.a	Have you enclosed EMD of required amount for the quoted schedules?			
b.	In case EMD is furnished in the form of Bank Guarantee, has it been furnished as per Section IV D?			
c.	In case Bank Guarantee is furnished, have you kept its validity of 135 days from Techno Commercial Tender Opening date as per Section I of IFB?			
2.a.	Have you enclosed duly filled Tender Form as per format in Section IV (C)?			
b.	Have you enclosed power of attorney/board resolution in favor of signatory?			
3.	Are you a SSI unit/MSE/Make in India, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC/any other documents issued by respective authority.			
4.a	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specification?			
b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviation?			
5.a	Have you submitted satisfactory performance certificate as per the perform for performance statement in Section III (B) of TE document in respect of all orders?			
b.	Have you submitted copy of the order (s) and end user			

	certificate?			
6.	Have you submitted manufacturer's authorization as per Section IV (E)?			
7.	Have you submitted prices of goods etc. in the price schedule as per Section IV (C)?			
8.	Have you kept validity of 90 days from the Techno Commercial Tender Opening date as per the TE Document?			
9.	Have you furnished Income Tax Account No. as allotted by the Income Tax Department?			
10.	Have you intimated the name and full address of your Banker (s) along with your account Number			
11.	Have you fully accepted payment terms as per TE document?			
12.	Have you fully accepted delivery period as per TE Document?			
13.	Have you submitted the certificate of incorporation?			
14.	Have you accepted the warranty as per TE Document?			
15.	Have you accepted terms and conditions of TE document?			
16.	Have you furnished documents establishing your eligibility & qualification criteria as per the TE document?			
17.	Have you enclosed the Affidavit as per Section IV (J) of the TE Document?			

**N.B**

1. *All pages of the Tender should be page numbered and indexed.*
2. *The tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may filled up as NA.*
3. *It is responsibility of tendered to go through the TE document to ensure furnishing all required documents in addition to above, if any.*

**(Signature with date)**

**(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)**

**For and on behalf of**

**(Name, address and stamp of the tendering firm**

**SECTION – VIII (F)**  
**CONSIGNEE LIST**

Consignee	Centre	Contact address
<b>SAI Regional Centre</b>	Guwahati	MD Shah Rd, PWD Colony, Paltan Bazaar, Guwahati, Assam 781008
<b>Khelo India Division,</b>	New Delhi	Sports Authority of India HO, JLN Stadium Complex, Entry Gate No. 10, Lodhi Road, New Delhi - 110003

N.B:- The purchaser/consignee will ensure timely issue of CDEC, Certificates, Road Permits & Entry Tax Exemption Certificates, wherever applicable to the suppliers.