Bid Number: GEM/2026/B/8189113
Dated: 01-11-2026

Bid Corrigendum

GEM/2026/B/8189113-C1

Following terms and conditions supersede all existing “Buyer added Bid Specific Terms and conditions” given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses
    - The bid shall be evaluated as per the SECTIONIII (A)-QUALIFICATION CRITERIA specified in Buyer Added ATC Document.
    - Whenever there is any conflict between the provision in the Additional Terms and Conditions – Buyer Specific Clauses and that in the GTC/STC of GeM, the provision contained in the Additional Terms and Conditions – Buyer Specific Clauses shall prevail.
    - The price bid is to be uploaded in pdf as per format given in SECTION IV(C)-PRICE SCHEDULE FORM. The same shall not be the part of Technical Bid. Submission of the Price Bid as a part of Technical bid will lead to rejection of the bid.
    - Delivery shall be made at the locations of the Khelo India Games. The exact delivery locations and corresponding addresses, which may be anywhere in India, shall be communicated to the successful bidder through the Notification of Award/Work Orde
    - N.B:- The exact details will be attached along with address will be mentioned in Notification of Award.
    - ***For submission of test reports, bidders may adopt any applicable test method prescribed under the relevant BIS standards. However, if required, inspection and/or testing of samples by SAI, either directly or through a Third-Party Inspection Agency appointed by SAI, shall be carried out in accordance with the test methods specified in the RFP. The bidder shall ensure that the samples comply with the prescribed requirements when tested by SAI, failing which the applicable penalty and other consequences shall apply in accordance with the relevant provisions of the RFP.***

    .
2. Buyer uploaded ATC document Click here to view the file.

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of

Single Bid / Proprietary Article Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions

Sports Authority of India
Khelo India Division
***

Corrigendum -1

GeM bid No. GEM/2026/B/8189113 **Dated: 01.11.2026**

Subject: Corrigendum No. to the above Referred GeM Bid No. GEM/2026/B/8189113 against the RFP for Procurement of Sports Kits for Khelo India Games.

The following changes are incorporated to the RFP/ATC:

SL.NO.	Existing Clause	Read As
1.	**SECTION – VI- TECHNICAL SPECIFICATIONS** **New**	**SECTION – VI- TECHNICAL SPECIFICATIONS** A Note has been added under buyer added ATC clauses and **under Section VI, "Technical Specifications" of the ATC document,** for clarification of the bidder: **Note*: For submission of test reports, bidders may adopt any applicable test method prescribed under the relevant BIS standards. However, if required, inspection and/or testing of samples by SAI, either directly or through a Third-Party Inspection Agency appointed by SAI, shall be carried out in accordance with the test methods specified in the RFP. The bidder shall ensure that the samples comply with the prescribed requirements when tested by SAI, failing which the applicable penalty and other consequences shall apply in accordance with the relevant provisions of the RFP.***

Note: All other terms and conditions shall remain the same. For more clarity refer Buyer Added ATC document.

Further Clarification on the pre-bid queries are as under.

SL.NO.	ATC/RFP Clause Reference	Clause As Per ATC/RFP	CLARIFICATION SOUGHT/QUERY RAISED	Clarification/Modification
1	Clause 33 of Section II(A) of the RFP	subject to the application of the purchase preferences and other benefits provided under this Clause, the Contract shall be awarded to the substantially responsive Bidder whose evaluated Bid is the overall lowest, considering the price quoted for all items and the estimated quantities specified in Part 2 – Supply Requirements, and who meets the Qualification Criteria stipulated in the Bidding Documents.	**Financial Award Criteria – Distribution of Order Between L1 and L2 Bidders** As per the current tender provisions, it appears that the entire order quantity may be awarded to a single bidder. We would like to inquire whether it is possible to modify the order allocation criteria to distribute the order quantity between two eligible bidders, with 60% allocated to the L1 bidder and 40% allocated to the L2 bidder, subject to the applicable terms and conditions of the tender. We request your kind consideration and clarification on whether such a provision can be incorporated into the tender.	Considering the specific requirements of the Khelo India Games, maintaining uniformity and consistency in the quality, colour, finish, sizing and overall appearance of sports kits supplied to athletes and other stakeholders is important. Distribution of the same items among multiple suppliers may pose challenges in ensuring such uniformity and consistent quality across the supplies. Hence no, change. RFP Condition shall prevail.
2	SECTIONIII (A)-QUALIFICATION CRITERIA	**Evaluation of Compliance to technical Parameters** ● Bidders are required to submit compliance to all technical Specifications of the tender,and ● Latest lab report conforming to specifications of this particular tender, as per format attached at Section IV (J), from any of the Textile Research Associations lab recognized by ministry of textiles or any lab approved by government for testing parameters as per Technical Specification for all the items in the tender. **Reports generated before the date of floating of bid and after the bid submission date will not be considered for evaluation**	**Applicability of Previously Obtained Lab Test Report** We would also like to seek clarification regarding the laboratory test report required for the sports kit. We had obtained a laboratory test report for the sports kit in connection with a previous tender conducted just a few days ago. Kindly confirm whether the same laboratory test report can be submitted and accepted for the present tender, provided it meets the technical specifications, testing requirements, and validity criteria prescribed in the current tender.	Since the technical specifications and testing parameters may vary across tenders, a laboratory test report obtained for a previous tender may not adequately establish compliance with the requirements of the present procurement. Accordingly, to ensure proper verification of technical compliance and uniform evaluation of bids, the requirement may remain unchanged. Hence no, change. RFP Condition shall prevail.
3	SECTION – VI-TECHNICAL SPECIFICATIONS	**SECTION – VI-TECHNICAL SPECIFICATIONS**	1. **Dimensional Change After 3 Washing Cycles** – ISO 5077:2007 / ISO 6330:2012 (Washing Procedure: 4N at 40°C).	Referred Corrigendum -1 above.

SL.NO.	ATC/RFP Clause Reference	Clause As Per ATC/RFP	CLARIFICATION SOUGHT/QUERY RAISED	Clarification/Modification
			(Also required drying method as per test lab requirement) We kindly request that this test be consider from the testing requirements for all Sports Specific kit. And allow same as tracksuit/polo testing method. 2. **Colour Fastness to Light** – We kindly request that this test be consider from the testing requirements for all Sports Specific kit. And allow same as tracksuit/polo testing method. (Min. 3-4) 3. **Colour Fastness to Washing** – We kindly request that this test be consider from the testing requirements for all Sports Specific kit. And allow same as tracksuit/polo testing method. (Min. 4) 4. **Colour Fastness to Perspiration** – We kindly request that this test be consider from the testing requirements for all Sports Specific kit. And allow same as tracksuit/polo testing method. (Min. 4) 5. **Absorbency** – We request that this test may not be consider for Archery game kits, because its take longer then usual. We sincerely request modification to the testing parameters, as they are currently specified for sports-specific kits, which require additional time. Given the time constraints in supplying the kits, we assure you that, based on our previous collaborations with SAI/Khelo India, the quality of the kits provided will not be compromised. We are committed to delivering the best possible kits to SAI/Khelo India.	
4	SECTION – VI-TECHNICAL SPECIFICATIONS	**SECTION – VI-TECHNICAL SPECIFICATIONS**	1. **Dimensional change after 3 working cycles** - 1SO 5077:2007 / ISO 6330:	Referred Corrigendum -1 above.

SL.NO.	ATC/RFP Clause Reference	Clause As Per ATC/RFP	CLARIFICATION SOUGHT/QUERY RAISED	Clarification/Modification
			2012. We kindly request you to consider changing the generic polo testing method. 2. **Colour fastness to light** - We kindly request to consider changing the generic polo testing method for all games specific kit (Min 3-4). 3. **Colour fastness to washing** - We kindly request to consider changing the generic polo testing method for all games specific kit (Min 4). 4. **Colour fastness to perspiration** - We kindly request to consider changing the generic polo testing method for all games specific kit (Min 4). 5. **Absorbency** - Please consider if possible not to consider this for archery game kits, at it very lengthy test.	

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

Website: https://sportsauthorityofindia.gov.in & https://gem.gov.in
E-mail: procure.kheloindia@gov.in

Open Tender Enquiry/REQUEST FOR TENDER (RFP)

FOR

PROCUREMENT OF SPORTS KITS

FOR KHELO INDIA GAMES 2026 EDITIONS

Additional Terms and Conditions – Buyer Specific Clauses

Whenever there is any conflict between the provision in the Additional Terms and Conditions – Buyer Specific Clauses and that in the GTC/STC of GeM, the provision contained in the Additional Terms and Conditions – Buyer Specific Clauses shall prevail

DISCLAIMER

This RFP is being issued by Sports Authority of India 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, statue, 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

SPORTS AUTHORITY OF INDIA
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E-mail: Procure.kheloindia@gov.in

SECTION I- Notice Inviting Tender (NIT)

INVITATION FOR ONLINE BIDS (IFB)

1. Sports Authority of India under Ministry of Youth Affairs and Sports, Govt. of India invites On-line bids from eligible bidders, in single stage two bid systems for procurement of the following equipment/items:

Sl. No.	Brief Description of Goods	Amount of Bid Security in Rs.
1	Sports Kits as mentioned in **Section–V** "Schedule of Requirements"	INR 24,80,000

*The tentative estimated quantities against each item are as mentioned at Section V.

Bidders are required to mandatorily quote for all items in Section V failing which the bid will be considered Non-Responsive. An undertaking to this regard needs to be submitted along with the Technical Bid.

SCHEDULE OF BIDDING PROCESS WITH KEY DETAILS

Date of publication of RFP on e-procurement portal of GeM Portal	**As per GeM Documents**
Start date and time of downloading of document	**As per GeM Documents**
Last date and time of Submission of Queries for pre-bid conference	**As per GeM Documents**
Date and time of pre bid conference*	**As per GeM Documents**
Bid submission start date and time	**As per GeM Documents**
Last Date and Time of uploading/submission of Bids	**As per GeM Documents**
Bid Validity Period	**75 days**
Opening of Techno-Commercial Bid (Bid 1) Date and Time	**As per GeM Documents**
Opening of Price Bid (Bid 2) Date and time	**To be informed separately**

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

2. Bidder may also download the Bidding Documents from the web site- https://sportsauthorityofindia.gov.in & https://gem.gov.in. Bidders shall ensure that their Bids, complete in all respect are uploaded online before the closing date and time as indicated on GeM Portal https://gem.gov.in/.

3. Bids shall be submitted online only at GeM website: https://gem.gov.in . Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for e-submission of the bids online through the https://gem.gov.in Portal for e-Procurement at https://gem.gov.in/

4. Bidder who has downloaded the tender from the GeM Portal(GEM) website https://gem.gov.in and SAI website 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 GeM Portal website https://gem.gov.in/ and SAI website www.sportauthorityofindia.nic.in before submission of tender for any corrigendum / addendum/ amendment.

Director (Khelo India)
For and on behalf of Director General
Sports Authority of India

SECTION IIA- INSTRUCTIONS TO BIDDERS (ITB)

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

(a) PREAMBLE

Sports Authority of India (SAI) organizes various competitions under Khelo India Scheme including 'Khelo India Youth Games' and 'Khelo India University Games'. The mentioned requirement of sports kit is proposed for upcoming edition of Khelo India Youth Games, Khelo India University Games. The various sports disciplines include Athletics, Archery, Badminton, Basketball, Boxing, Kho Kho, Kabaddi, Gymnastics, Hockey, Football, Wrestling, Weightlifting, Shooting, Swimming, Table Tennis, Tennis, Volleyball, cycling etc. and are detailed in Section V, Supply requirements.

The event will be telecasted live on top TV channel(s). The intention is to ensure the conduct of the event and ensure supply of Sports kit as per international standards.
SAI requires bidder(s) to ensure 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(s) 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

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 organization 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 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 interest free 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.

n. "Warranty" means Life Cycle/ Shelf Cycle of the kits/ Apparels.

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. ""DP" means Delivery Period
h. "BG" means Bank Guarantee
i. "GST" means Goods & Services Tax
j. "RR" Railway Receipt
k. "FOR" means Free on Rail
l. "RT" means Re-Tender
m. "DDP" means Delivery Duty Paid named place of destination (Consignee site).

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/ 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.

Only Class I Local Supplier meeting the required minimum local content as defined in Ministry of Textiles order dated 01.02.2019 will be eligible to bid in this IFB. (As per 3 & 5 of DPIIT order dated 16.09.2020 and its subsequent Amendments if any).

Class I Local Supplier means a supplier or service provider whose goods, services or works offered for procurement has local content equal to or more than the minimum local content as defined by the Nodal ministry.

- Ministry of Textiles order dated 01.02.2019 defines minimum local content for MMF Blended material as 85%.
- Hence any bidder quoting in this tender should have a minimum local content of 85%.

The Local Content calculation/percentage of domestic value addition (minimum required local content: 85%) will be applicable on the total value/volume of all items under procurement in the tender.

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. PRE-BID MEETING

a) A Pre-Bid virtual 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.

b) 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 1800 hours on the day of the pre bid conference.

c) 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.

d) 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

e) 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.

f) 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.

g) No further suggestions for deviations/variations/ additions will be entertained after the Pre-Bid Conference.

(c) BIDDING DOCUMENTS

8. Content of Bidding Documents

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

Section II	Instructions to Bidders (ITB)
Section 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

9. 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 and GeM Portal i.e. https://gem.gov.in only.

iii) Prospective bidders are advised in their own interest to regularly visit website of Sports Authority of India (SAI) and GeM Portal for any amendment or information 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 deadline for submission of bids.

10. 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 prescribed expiry date and time of receipt of bids i.e., during the Bid validity period that commences immediately upon the expiry of Bid Due date and time. The bidder shall be liable for severe actions and consequences including debarment/blacklisting, if Bid is withdrawn/amended during the bid validity period and no plea shall be entertained in this regard.

11. 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 7 days of 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.

12. Bid format

The bidders are to furnish their bids as per the prescribed format at **Section IV** and as per the instructions/Checklist incorporated in the bid document.

(d) PREPARATION OF BIDS

13. 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).

14. Technical Bid:

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

i) **Bid Security**: The bidder shall furnish Bid Security for an amount as shown in the bid document. Non-submission of Bid Security will be considered as major deviation and bid will not be considered. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs.

ii) Authorization Certificate issued by Original Manufacturer in favour 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 by Original Manufacturer, shall furnish scanned copy of Manufacturer's Authorization 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) Board Resolution/Power of Attorney in favor of person signing the bid.

viii) Documents mentioned in the qualification criteria as per **Section III (A).**

ix) Performance Statement as Performa in Section III-B along with relevant copies of orders and end users' satisfaction certificate/installation reports to establish relevant clauses in qualification criteria as per Section III (A).

x) National Electronic Fund Transfer (NEFT Form) as per Section IV- (F) for payment in Indian Rupee.

xi) Certificate of Chartered Accountant showing annual turnover for the last three financial years ending 31st March 2026. Copies of Balance Sheet, Profit and Loss Account statement etc.

xii) Goods & Services Tax Registration Certificate.

xiii) Valid PAN.

xiv) Copy of the Technical Specifications, Make, Model or Catalogue/leaflet of the product proposed to be supplied with complete specifications.

xv) Latest lab report conforming to specifications of this particular tender as per format attached at Section IV (J) from any of the Textile Research Associations lab recognized by ministry of textiles or any lab approved by government for testing parameters as per Technical Specification for all the items in the tender. **Reports generated before the date of floating of bid and after the bid submission date will not be considered for evaluation**

xvi) SAI reserves the right to inspect and/or test samples of all kit items, either directly or through a Third-Party Inspection Agency (TPI) appointed by SAI. If so required by SAI, the successful bidder after award of the contract, as the case may be, shall submit samples of all items within three (3) days from the date of receipt of the relevant communication from SAI, at the place and in the manner specified therein. The samples shall be provided at no cost to SAI and may be sent for inspection and/or testing to a Government laboratory or a NABL-accredited laboratory selected solely by SAI or its appointed TPI. If any sample is found not to conform to the specifications prescribed in the RFP, appropriate action shall be taken in accordance with Clause 7 of Section VII – General Conditions of Contract.

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 out rightly.

xviii) An undertaking that the bidder should not stand debarred/ blacklisted by Central/ State Governments/ PSUs as on the date of submission of the Bid. If any of the bidder was debarred, the same along with date & period of debarment with a copy of such order should be disclosed in the undertaking as per format given in Section IV(I). Documents and relevant details to establish that the goods and the allied services to be supplied by the bidder conform to be requirement of TE Documents.

xix) Bidder shall furnish details of its quality control system and organization certifying that they have the capacity to ensure adequate quality control at all stage of the manufacturing process. If the bidder is not the manufacturer, the said information is to be obtained from the Original Manufacturer.

xx) Scanned copy of Certificate/Undertaking indicating that the rates quoted for supply of said Items/Items by the firm are not higher than the rate of the item supplied by the firm in any other Government Organization/Institutions/PSU etc.

xxi) As per 9 (a) of the DPIIT order dated 16.09.2020, the Class I local suppliers are required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class I local supplier. They shall also give details of locations at which the local value addition is made.

Local Content shall be computed on the basis of the cost of domestic components in goods as compared to the total cost of the product. Total cost of the product shall constitute the cost of production of goods, covering direct component (material) cost, direct manpower cost, factory overhead cost and shall exclude profit, company overhead cost and taxes for the delivery of goods. Accordingly, % for domestic and value addition will be calculated as under

$$\text{Percentage of domestic value addition} = \frac{\text{Domestic Bill of Material}}{\text{Total Bill of Material}} \times 100$$

Where in
Dom-BOM is Domestic Bill of Material which is sum of the costs of all domestic inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/set-off can be taken) and which have not been imported directly or through a domestic trader or an intermediary.

Total Bill of Material is the market price of the item (excluding net domestic indirect taxes) excluding post-production freight, insurance, advertisement, and other handling costs minus profit after tax, minus warranty costs.

The Local Content calculation/percentage of domestic value addition (minimum required local content:85%) will be applicable on the total value/volume of all items under procurement in the tender

xxii) In case bidder is not the Original Manufacturer, he has to undertake that the rates being quoted are not higher than the rate of Original Manufacturer, and that undertaking need to be authenticated by the Original Manufacturer.

xxiii) Any other document required to establish eligibility/compliance as per condition stipulated in Section III (A)

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 debarment/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.

15. Financial Bid:

This should be uploaded online in the prescribed PDF format as per **BOQ in the GeM Portal**.

i) Financial proposal should contain the 'Price Schedule' as specified in the XLS format prescribed in. All prices should be in India Rupees.
ii) All the bidders are required to quote prices on DDP (Delivered Duty Paid) to destination at consignee's site. They shall furnish breakup of the prices as per price schedule given in RFP. SAI reserves the right to treat the bids not containing the breakup of prices as non-responsive.
iii) The price for the goods / equipment shall include a complete breakup showing the basic price, excise duty, other levies, GST, packing charges, forwarding charges, freight and insurance charges and other charges if any shall also be given. Bids not containing the breakup of prices are liable to be rejected. Government levies, duty, taxes on the complete goods/equipment as applicable on the date of opening of price bid will be considered for evaluation. In case there is variation in the statutory duties/taxes during the currency of the contract, the same will be payable at actual as applicable on the date of invoicing of goods/ equipment provided the goods/equipment are delivered as per contracted delivery schedule.
iv) The bidders should quote their lowest possible prices.
v) The terms DDP shall mean as defined in delivery schedule.
vi) The price quoted for the goods/equipment shall be firm and not subject to any upward variation except for the variation in statutory levies and duties separately quoted by the bidder in its bids.
vii) 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.
viii) The authorized signatory of the bidder must sign the bid, duly stamped at appropriate places with initials on all the remaining pages of the bid. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
ix) No condition shall be attached to the Financial Bid. Conditional bids shall be summarily rejected.
x) The bid of a bidder, who does not fulfil 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 required to upload the "Technical Bid' and 'Financial Bid' in GeM portal as per directions at designated places in GeM Portal*

16. 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.

17. 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. If any column does not apply to a Bidder, same should be clarified as "NA" (means Not Applicable) by the Bidder.
ii) The quoted prices for goods offered for domestic goods shall be quoted in the Price Schedule given under BOQ.
iii) Duties and Taxes:

a) The bidders are required to indicate the duties and taxes payable by them in their Price

Schedule. For the supplies made as per the original delivery schedule the statutory levies as applicable on the date of supply shall be paid/ reimbursed to the Bidder/contractor at actual.

b) For the supplies made beyond the original delivery schedule, the reimbursement of statutory levies shall be governed by the provisions of the contract. In no case, the Bidder/contractor shall be entitled to any increase in duties and levies imposed after expiry of original delivery period.
c) However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the Purchaser to enable the Purchaser to reimburse the supplier and take other necessary action in the matter. However, none of charges mentioned above shall be reimbursed if delivery is beyond the time schedule.

iv) Customs Duty: Not payable/Non-reimbursable by SAI.
v) The need for indication of all such price components by the Bidders, as required in this clause 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.

18. Firm Price

The prices quoted by the bidder shall remain firm and fixed during the currency of the contract. As regards, taxes and duties, if any chargeable on the items, clause 16 of this Section will be applicable.

19. Alternative Bids are not allowed.

20. Documents establishing bidder's eligibility and qualifications

i) Pursuant to ITB clauses 13, the bidder shall furnish alongwith its bid, relevant details and documents establishing eligibility 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 some other firm, 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 misguiding 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)

22.1 The bidder shall furnish Bid Security for an amount as shown in the bid document. The Bid Security is required to protect the Purchaser against the risk of the bidder's unwarranted conduct. Non-submission of Bid Security will be considered as major deviation and bid will not be considered.

22.2 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.

22.3 The bidder seeking EMD exemption, must submit the valid supporting document for the relevant

category as along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs.

22.4 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 (including e-PBG) from any of the commercial banks (as per the format at Section IV (D)),
e) NEFT transfer to "Secretary SAI, Union Bank of India Account No: 108510011000101, IFSC No. UBIN0810851. (Bidder has to upload challan/proof along with Bid in GeM Portal).
f) Valid Insurance Surety Bonds

22.5 The Demand Draft, Fixed Deposit Receipt, Banker's Cheque, Insurance Surety Bonds or Bank Guarantee (including e-PBG) shall be drawn on any Commercial Bank in India, in favor of the "Secretary, Sports Authority of 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.

22.6 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid.

22.7 Earnest Money is required to protect the purchaser against the risk of the bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

22.8 Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid or is breach of any condition of the tender documents in any respect within the period of validity of its bid without prejudice to other rights of the Purchaser. 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 Intent/ Notification of Award (NoA), its Bid Security/EMD will be forfeited.

22.9 'Bid securities of the unsuccessful bidders shall be returned to them before expiry of the final bid validity and latest on or before the 30th day after the award of the contract'. Bid securities of unsuccessful bidders during first stage i.e., technical evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e., technical evaluation.

23. Bid Validity

i) The bid shall remain valid for acceptance for a period of **75 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 unconditionally extend the bid validity period. 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. Purchaser's right to accept any bid and to reject any or all bids.

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

25. Signing of bids

i) The bidders shall submit their bids as per the instruction contained in ITB.
ii) The tender shall either be typed or written in legible/ indelible ink and the same shall be signed by the bidder or by a person (s) who has been duly authorized to bind the bidder to the contract. The letter of authorization shall be by a written power of attorney/board resolution, which shall also be furnished along with the bid.
iii) The tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any, shall be initialled by the same person(s) signing the tender. The tender 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 same shall be initialled by the person(s) signing the tender.

(e) SUBMISSION OF BIDS

26. 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

27. 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.**
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.
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

28. 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.

29. 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) Purchaser will determine the responsiveness of each Tender to the TE Document without recourse to extrinsic evidence.
iii) 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,
iv) If a Bid is not substantially responsive, it will be rejected by the Purchaser.
v) The following are some of the important aspects, for which a tender shall be declared non – responsive and will be summarily ignored;
   a) Non-Submission of Latest lab report as per Clause ITB 14(xv) along with the bid. **Reports generated before the date of floating of bid and after the bid submission date will not be considered for evaluation**.
   b) Documents in Compliance to Qualification Criteria not enclosed.
   c) Tender is unsigned.
   d) Tender validity is shorter than the required period.
   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. 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 out rightly.
   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 and all items 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.
   m) Bid by Foreign Companies. (Only Indian companies are allowed to BID) or Non-Submission of required declaration regarding Class I Local Supplier and Declaration as per New GFR Clause, 144 (ix).
   n) Integrity Pact: The Integrity Pact, duly executed on non-judicial stamp paper of Rs. 100/-, signed and notarized as per the prescribed format at Section VIII(F), shall be uploaded on the GeM portal as part of the technical bid. The original hard copies of the duly executed Integrity Pact shall be submitted by the successful bidder (L-1) after selection and prior to award of the contract. **Note:** Non-submission of the scanned copy of the Integrity Pact along with the Technical Bid on GeM portal shall render the bid liable for rejection.

30. 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/email 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 rejected/ignored.

31. 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.

32. 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 (A), will be treated as non - responsive and will not be considered further.

33. Comparison of Bids and Award Criteria.

i) The comparison of the techno-commercially responsive Bids for ranking purposes shall be carried out on a Free Delivery at Consignee Site basis, inclusive of all applicable taxes, duties, levies, incidental services and other charges.

ii) Subject to the application of the purchase preferences and other benefits provided under this Clause, the Contract shall be awarded to the substantially responsive Bidder whose evaluated Bid is the overall lowest, considering the price quoted for all items and the estimated quantities specified in Part 2 – Supply Requirements, and who meets the Qualification Criteria stipulated in the Bidding Documents.

iii) Where the price quoted by the L1 Bidder is considered unreasonable or unacceptable, SAI reserves the right to determine a reasonable price and counter-offer the same to the responsive L1 Bidder. Upon acceptance of the counter-offered price, the Contract may be awarded to such Bidder, subject to fulfilment of the Qualification Criteria and all other requirements of the Bidding Documents.

iv) While evaluating, comparing and ranking the substantially responsive Bids, the Purchaser shall take into account all applicable taxes, duties, statutory levies, exemptions, purchase preferences and other benefits, if any, in accordance with the applicable laws, rules, policies, Government orders, GeM provisions and the conditions of the Bidding Documents, as amended from time to time.

v) Any additional evaluation factor specified in the Bidding Documents shall be considered in the manner and to the extent stipulated therein. Any exemption, benefit or purchase preference available to an eligible Bidder shall be subject to fulfilment of the prescribed conditions and submission of valid supporting documents in accordance with the applicable provisions and the Bidding Documents.

vi) **Purchase Preference to MSEs:** Purchase preference to eligible Micro and Small Enterprises shall be extended in accordance with the applicable Public Procurement Policy for MSEs, Government orders, instructions and GeM provisions, as amended from time to time. Such preference shall be subject to the Bidder correctly selecting and declaring its MSE status and the applicable benefit on GeM and submitting valid registration and other prescribed supporting documents with the Bid.

vii) **Preference under Make in India:** Eligibility and purchase preference under the applicable Public Procurement (Preference to Make in India) framework shall be governed by the relevant Government orders, instructions and GeM provisions, as amended from time to time. A Bidder claiming such benefit shall declare its applicable local-supplier category on GeM and submit the prescribed certification regarding local content and the location of value addition with the Bid.

viii) The Bidder shall, at the time of submission of its Bid on GeM, carefully verify, select and claim all exemptions, benefits and purchase preferences, including those available to MSEs and under the Make in India framework, for which it is eligible, and shall upload all requisite supporting documents on the portal.

ix) Since the procurement and award of the Contract shall be processed through GeM, failure by the

Bidder to correctly select, declare or claim any applicable exemption, benefit or purchase preference on the portal, or to submit the prescribed supporting documents, may result in the same not being enabled, allowed or considered by GeM. In such cases, the Buyer shall not be responsible for, or obligated to extend or consider, any such exemption, benefit or purchase preference outside the GeM process.

x) SAI reserves the right to inspect and/or test samples of all kit items, either directly or through a Third-Party Inspection Agency appointed by SAI. If required by SAI, the successful Bidder after award of the Contract, as applicable, shall submit samples of all items within three days from the date of receipt of the relevant communication, at the place and in the manner specified by SAI. The samples shall be provided at no cost to SAI and may be sent for inspection and/or testing to a Government laboratory or a NABL-accredited laboratory selected by SAI or its appointed Third-Party Inspection Agency. If any sample is found not to conform to the specifications prescribed in the RFP, appropriate action shall be taken in accordance with Clause 7 of Section VII – General Conditions of Contract.

34. 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

35. 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.

36. Notification of Award

i) Before expiry of the Bid validity period, the purchaser will notify the successful Bidder(s) in writing, by Speed Post/E-mail that its Bid for goods, which have been selected by the purchaser, has been accepted for award of Contract.

ii) Before expiry of the validity of contract, the Purchaser will notify the successful bidder in writing, by E-mail / speed post 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 14 (fourteen)days from the date of dispatch of this notification, failing which the award will be cancelled and the Bidder shall be liable for actions and consequences as determined by the purchaser. 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 the Bidder The details of award of work and name of the successful bidder shall be mentioned on the GeM and in the notice board/bulletin/website of SAI.

37. 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 14 (fourteen)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 initiate actions in terms of policies of the Purchaser

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 besides other remedies as may be available to the purchaser in terms of law and prevailing policies of the Purchaser.

39. Termination of Contract

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 is in breach of any terms and conditions of tender documents and /or 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 disqualification and 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 the Bidder ineligible or debar for a stated period of time, to be awarded a contract by the Purchaser if it at any time determines that the Bidder
   c) has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract
   d) 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, Performance Security 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 other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of purchaser's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

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 GEM Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the GEM Portal, prepare their bids in accordance with the requirements and submitting their bids online on the GEM Portal. More information useful for submitting online bids on the GEM Portal may be obtained at: https://gem.gov.in.

A. 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/ any other format as accepted to GeM.

B. 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) 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.

(iii) 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.

(iv) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

(v) 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.

C. 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 GEM Portal in general may be directed to the GEM Portal Helpdesk. The Contract number for the helpdesk is 1800-419-3436 / 1800-102-3436.

SECTIONIII (A)-QUALIFICATION CRITERIA

a. The Bidder must be a Manufacturer or its authorized distributors/agent and should be Local Supplier with a minimum local content of 85%.

- Certificate regarding local content should be submitted from the Statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content (Section VIII(F))
- Distributors/Agent who quotes for items manufactured by Original Manufacturer, should furnish scanned copy of Manufacturer's Authorization Form as per **Section IV(E).**

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.	EMD/ Bid Security	EMD/ Bid Security of Rs. 24,80,000 Scanned Copy of Proof of submission of EMD.
3.	Bidder must have minimum average annual turnover of INR 9.92 Crores in the last 3 audited Financial Years ending March 2026.	Statutory Auditors/ Charted accountant certificate and Balance Sheet & Profit and Loss Account for the last three financial years. Statutory Auditor's Certificate is mandatory. Providing Balance Sheet or Financial Statements is not sufficient for this requirement.
4.	The bidder must have satisfactorily completed supplies of Sports Apparel/Sports Kits of cumulative value not less than **₹4.96** crore during any one year within the last five years ending on bid submission date, to Government Departments/PSUs/ Autonomous Bodies/Local Bodies/reputed organisations. The cumulative value may comprise one or more satisfactorily completed supply orders/contracts during such one-year period.	Section III(B) along with Work Order + Completion Certificates/ payment proof from client /certification from a Chartered Accountant certifying receipt of payment of the claimed project value.
5.	Bidder should not stand declared blacklisted / debarred by any Central / State Government sector/ Public Sector Units/ Autonomous bodies/ Public Sector Banks/ Statutory bodies due to corrupt, fraudulent or any other unethical business practices as on date of bid submission.	Enclose declaration in the format given in Section IV (I)
6.	The net worth of the Bidder firm should not be negative on March 2026 and should have not eroded by more than 30% (thirty percent) in the last three years, ending on March 2026.	• Statutory Auditors/ Charted accountant certifying positive net worth and certificate that net worth of the Bidder firm should have not eroded by more than 30% (thirty percent) in the last three years, ending on March 2026. • Balance Sheet and Profit and Loss Account for the last three financial years
7.	The manufacturer should be manufacturing Sports Kits at least for the last 3 years ending on the bid submission date	Relevant Documents to be enclosed.

8.	In case the bidder is not manufacturer, then the bidder should be an authorized agent / distributor of the manufacturer and should have been associated, as authorized representative of the same or other Principal Manufacturer for supplying Sports Kits for past three (03) Years ending on the bid submission date	The requisite supply order (s)along with satisfactory completion certificates/ payment proofs issued by relevant authority shall be submitted.
9.	DECLARATION As per GFR Clause 144 (xi)	Declaration to be submitted at the format given in Section – VIII(H)
10.	Integrity Pact	The Integrity Pact, duly executed on non-judicial stamp paper of Rs. 100/-, signed and notarized as per the prescribed format at Section VIII(F), shall be uploaded on the GeM portal as part of the technical bid. The original hard copies of the duly executed Integrity Pact shall be submitted by the successful bidder (L-1) after selection and prior to award of the contract. **Note:** Non-submission of the scanned copy of the Integrity Pact along with the Technical Bid on GeM portal shall render the bid liable for rejection.

Note: MSMEs (under relevant category) and verified Startups (under relevant field) will be given exemption only for criteria as mentioned at S. No. 2 above, upon submission of the relevant notification(s) along with required documents.

c. Evaluation of Compliance to technical Parameters

- Bidders are required to submit compliance to all technical Specifications of the tender, and
- Latest lab report conforming to specifications of this particular tender, as per format attached at Section IV (J), from any of the Textile Research Associations lab recognized by ministry of textiles or any lab approved by government for testing parameters as per Technical Specification for all the items in the tender. **Reports generated before the date of floating of bid and after the bid submission date will not be considered for evaluation**

Note for Bidders:

a) 'Doctrine of Substantial Compliance': The qualification criteria are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the qualification criteria. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases in public procurement in accordance with the 'Doctrine of Substantial Compliance' and would be final.

b) All bidders are required to meet and submit relevant documents as mentioned to establish compliance to all criteria mentioned in Section III(A) without any exemption. Bids of bidders not meeting the same would be substantially ignored.

c) Along with all the necessary documents/certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/equipment, within the specified time of completion, after meeting all their current commitments.

d) All copy of supply/work order; respective completion certificate and contact details of clients;/manufacturing licence; annual report, etc.in support of experience, past performance

and capacity/capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder. Original Documents must be submitted for inspection, if so demanded.

e) SAI at its sole discretion, may allow minor deviations in the lab reports submitted by the bidders as a part of the technical bid. The decision of SAI in this regard shall be final and no further claims by any bidders shall be entertained. However, it shall be the responsibility of the successful bidder to ensure that the kits are supplied strictly as per the technical specifications mentioned in this tender at Section VI

SECTION III (B) -PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last Five 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:

1. 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

To
Secretary,

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 06 of Section-VII for due performance of the Contract.
2. We agree to keep our Bid valid for acceptance for 75 days 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 to disqualify/ levy penalty and/or take any legal/administrative action as may be deemed fit by the Purchaser. The decision of Purchaser/Khelo India shall be final in this regard.
5. We confirm that the rates offered by the Original Manufacturer 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/behalf 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
(AS PER BOQ UPLOADED ON GeM PORTAL)

This price bid shall not be part of technical bid. Submission of Price bid as a part of technical bid shall result in rejection of the bid

Name of Bidder								
S.no	**Item Description**	**Qty.**	**Unit**	**Price / Unit exculding GST**	**GST (%)**	**GST Amount**	**Price / Unite including GST**	**Total Price inclusive of taxes**
A. Sports Specific Kits								
1	Archery & Para Archery	288	Nos.			0	0	0
2	Athletics & Para Athletics	2760	Nos.			0	0	0
3	Badminton & Para Badminton	416	Nos.			0	0	0
4	Basketball	384	Nos.			0	0	0
5	Boxing	480	Nos.			0	0	0
6	Football	1088	Nos.			0	0	0
7	Gymnastic	416	Nos.			0	0	0
8	Hockey	576	Nos.			0	0	0
9	Judo	448	Nos.			0	0	0
10	Kabaddi	576	Nos.			0	0	0
11	Kho- Kho	480	Nos.			0	0	0
12	Shooting & Para Shooting	656	Nos.			0	0	0
13	Swimming	1304	Nos.			0	0	0
14	Table Tennis & Para Table Tenis	400	Nos.			0	0	0
15	Tennis	128	Nos.			0	0	0
16	Volleyball & Sepaktrakraw	576	Nos.			0	0	0
17	Weightlifting & Para Powerlifting	840	Nos.			0	0	0
18	Wrestling	672	Nos.			0	0	0
19	Cycling	432	Nos.			0	0	0
20	Softball	320	Nos.			0	0	0
21	Rowing	352	Nos.			0	0	0
22	Sepaktakraw	768	Nos.			0	0	0
23	Pencak Silat	544	Nos.			0	0	0

Total - Sports Specific Kits, A								**0**
B. Generic Kits								
24	Tracksuit	17426	Nos.			0	0	0
25	Kit bag	8574	Nos.			0	0	0
26	T-Shirt	34852	Nos.			0	0	0
27	Caps	17426	Nos.			0	0	0
28	Socks	15484	Pair			0	0	0
29	Stockings	3896	Pair			0	0	0
Total - Generic Kits, B								**0**
Grand total, (A+B)								**0**
Grand Total in Words (To be filled by the bidders)								

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 Sq. (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.

- Please quote total cost in figures and words (inclusive of all applicable levies, Taxes, Duties, Transportation, Packing and all other incidentals).
- Any levies and taxes like Packing, Forwarding, Freight, Insurance charges, GST etc. are mandatorily to be 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. In case 02 or more bidders quote the same rate, the successful bidder will be the one selected after running the auto run L1 option available on GeM or as per the applicable guidelines of GeM.
- In case bidder is not the Original Manufacturer, he has to undertake that the rates being quoted are not higher than the rate of Original Manufacturer, and that undertaking need to be authenticated by the Original Manufacturer.

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 Sports Authority of India, New Delhi110003 (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, breaches the terms and conditions of the tender document, impairs or derogates from the Bid 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 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 Contract.

We also hereby extend our full warranty of _____ year from the date of acceptance of goods consignee, supplied against this contract. by

Yours faithfully,

_____

_____

[*Signature with date, name and designation*]
for and on behalf of Messrs_____

[*Name & address of the manufacturers*]

Note: *This letter of authorization 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

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

_____
_____

[*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)- DISCLOSURE OF CONFLICT OF INTEREST

It is hereby disclosed that I/ we do not have any conflict of interest with other bidders in terms of conditions stipulated in clause No. 43 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(H) - DISCLOSURE OF CODE OF INTEGRITY

It is hereby disclosed that I/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(I) -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 Organization (s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid. I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

Date:

(Signature of the bidder)
NAME & ADDRESS OF THE BIDDER

SECTION IV (J) –FORMAT FOR LAB REPORT

All parameters of all items in the tender (item wise) in Tender should be submitted with Compliance in the below format from Government or Government approved labs.

Tender No.:

Name of the Firm:

1	**Nomenclature of the item**	**//Name of the item with Sl. No. in Tender//**		
Tender Specification			**Compliance to Tender Specification (Y/N)**	**Remarks/ Deviation if any**
2	***Technical Specification of particular item as mentioned in Section VI***	***Technical Specification of particular item as mentioned in Section VI***		
3				
4				
5				
6				
7				
8				
9				
10				

I/We hereby Certify the *Compliance/Non-Compliance* of the apparel submitted by M/s._____ to the Tender Specifications as Mentioned above. We understand this certificate is to be submitted by the firm as part of Technical Evaluation of the above-mentioned tender. This is as per test results conducted on Samples submitted to us on___and tested on _____.

Date:

(Seal &Signature of the Testing Authority)

NOTE: To be submitted for all items in the tender as per final tender specifications.

PART-2- SUPPLY REQUIREMENTS

SECTION – V- SCHEDULE OF REQUIREMENTS

- Khelo India Division of SAI/ Purchaser(s) who are utilizing the contract/rates finalised 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. SAI reserves the right to withdraw line items as per requirements.
- The Bidder understands and acknowledges the below mentioned quantity is an estimate and the actual purchase order may vary as per the no. of participants in the events
- The sizes and cutting ratios for each of the line items shall be indicated in the Purchase Order.
- Delivery requirement are as detailed in Clause 10 of GCC.
- The successful Bidder is required to provide the following product items. The detailed estimated drawal quantity is as follows:

The Kits are divided into two parts:

a. Sports Specific Kits
b. Generic Kits

a) Game Wise quantity for Sports Specific Kits

S. No.	Sports Discipline	KIYG Kit Req	KIPG Kit Req	KIBG Kit Req
1	Archery	128	160	0
2	Athletics	960	1800	0
3	Badminton	128	288	0
4	Basketball	384	0	0
5	Boxing	480	0	0
6	Football	704	0	384
7	Gymnastic	416	0	0
8	Hockey	576	0	0
9	Judo	448	0	0
10	Kabaddi	384	0	192
11	Kho Kho	480	0	0
12	Shooting	384	272	0
13	Swimming	1088	0	216
14	Table Tennis	128	272	0
15	Tennis	128	0	0
16	Volleyball	448	0	128
17	Weightlifting	520	320	0
18	Wrestling	672	0	0
19	Cycling	432	0	0
20	Softball	320	0	0
21	Rowing	352	0	0
22	Sepaktakraw	0	0	768
23	Pencak Silat	0	0	544

b) Game Wise quantity for Generic Kits

Item	KIYG	KIPG	KIBG	Total
Tracksuit	11459	3630	2337	17426
Kit Bag	5902	1556	1116	8574
T-shirt	22919	7259	4674	34852
Caps	11459	3630	2337	17426
Socks	10524	3112	1848	15484
Stockings	1280	2232	384	3896

Note:

1. **The above quantities are of estimated nature and the quantities at the time of order placement may vary as per actual requirement. Hence, these quantities should not be considered as promised order quantity by the bidders.**
2. **Tentative schedule of the games:**
   Khelo India Youth Games – 11th December 2026 Onwards
   Khelo India Beach Games – 9th January 2027 (Tentative)
   Khelo India Para Games – 7th February 2027 (Tentative)

SECTION – VI- TECHNICAL SPECIFICATIONS

- 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.
- Note:
  - **i. Weight will not be considered as a parameter for technical evaluation.**
  - **ii. Parameter related to Fibre Specification (Composition) [i.e. GSM parameter] is to be read as "Specified value" with ±5% tolerance.**
  - **iii. For submission of test reports, bidders may adopt any applicable test method prescribed under the relevant BIS standards. However, if required, inspection and/or testing of samples by SAI, either directly or through a Third-Party Inspection Agency appointed by SAI, shall be carried out in accordance with the test methods specified in the RFP. The bidder shall ensure that the samples comply with the prescribed requirements when tested by SAI, failing which the applicable penalty and other consequences shall apply in accordance with the relevant provisions of the RFP.**

1. Archery & Para Archery

1	**Nomenclature of the item**	**ARCHERY 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	**Design**	POLO WITH SELF FABRIC COLLAR		
4	**Technical Specification**	Interlock; Solid; 150 G/SQM; hydrophilic finish;		
	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 5% & Width +/- 5%		
	PH value	5 to 8.0		
5	**(Applicable for coloured goods only)**	As below.		
	Colour fastness to light	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
	colour fastness to washing	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
	Colour fastness to perspiration	Min 4 **(Test Method IS/ISO 105 E04)**		
	Absorbency	Max 10sec (Test Method : AATCC 79)		
6	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
7	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	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 +- 5%**	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
4	**Design**	PANT WITH TWILL STRUCTURE		
4	**Technical Specification**	100% Poly twill 240 GSM, Hydrophilic Finish		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles**	Length +/- 3% & Width +/- 3%		

	washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	
7	**PH value**	5 to 8.0
8	**(Applicable for coloured goods only)**	As below.
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**
12	**Absorbency**	Max 10sec (Test Method : AATCC 79)
13	**Visual Inspection**	AQL (accepted quality limits) at 1.0
14	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

2. Athletics & Para Athletics

1	**Nomenclature of the item**	**ATHLETICS SLEEVELESS JERSEY**		
2	**Weight with tolerance**	Jersey- weight 110-150 gms	**tolerance +- 5%**	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
3	**Design**	SLEEVELESS JERSEY		
4	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, 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 **+- 5%**	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
3	**DESIGN**	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
4	**Technical Specification**	Rip stop woven fabric:100% PES; 93 GSM		
5	**fibre Specification (Composition)**	100%POLYESTER		
6	**Fabric Specification**	Plain Woven		
7	**Dimensional change after 3**	Length +/- 3% & Width +/- 3%		

	cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	
8	**PH value**	5 to 8.0
9	**Ends / Inch**	150 +/- 5%
10	**Picks / Inch**	112 +/- 5%
11	**(Applicable for coloured goods only)**	As Below
12	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**
13	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**
14	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**
15	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
16	**Visual Inspection**	AQL (accepted quality limits) at 1.0

3. Badminton & Para Badminton

1	**Nomenclature of the item**	**BADMINTON 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.
4	**Technical Specification**	Interlock; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

1	**Nomenclature of the item**	**BADMINTION 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	**DESIGN**	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
4	**Technical Specification**	Rip stop woven fabric :100% PES; 93 GSM		
5	**fibre Specification (Composition)**	100%POLYESTER		
6	**Fabric Specification**	Plain Woven		
7	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		

8	**PH value**	5 to 8.0
9	**Ends / Inch**	150 +/- 5%
10	**Picks / Inch**	112 +/- 5%
11	**(Applicable for coloured goods only)**	As Below
12	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**
13	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^{0}C)**
14	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**
15	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
16	**Visual Inspection**	AQL (accepted quality limits) at 1.0

4. Basketball

1	**Nomenclature of the item**	**BASKETBALL SLEEVELESS JERSEY & SHORT**		
2	**Weight with tolerance**	Jersey- weight 110-150 gms Short- 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	**Design**	SLEEVELESS JERSEY & SHORTS		
4	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^{0}C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^{0}C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

5. Boxing

1	**Nomenclature of the item**	**BOXING KIT**		
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	**Design**	Top and Shorts		
4	**Technical Specification**	100% PES; Solid		
5	**fibre Specification (Composition)**	160 GSM Polyester		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^{0}C)	Length +/- 5% & Width +/- 5%		

7	**PH value**	5 to 8.0
8	**(Applicable for coloured goods only)**	As below .
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^{0}C)**
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

6. Football

1	**Nomenclature of the item**	**FOOTBALL JERSEY & SHORT**		
2	**Weight with tolerance**	TEE weight 150-170 gms Short- 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	**Design**	JERSEY & SHORTS		
3	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^{0}C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^{0}C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

7. Gymnastic

1	**Nomenclature of the item**	**GYMNASTICS KIT**		
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	**Design**	Top and Shorts		
4	**Technical Specification**	83% PES (+/- 10)/17% EL (+/- 10); Solid		
5	**fibre Specification (Composition)**	220 GSM Polyester-lycra (+5% and -10%)		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^{0}C)	Length +/- 5% & Width +/- 5%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods**	As below .		

	only)	
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

8. Hockey

Nomenclature of the item	**HOCKEY JERSEY & SHORT**		
Weight with tolerance	TEE weight 150-170 gms Short- 180-240 Gms	**tolerance +- 5%**	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
Design	JERSEY & SHORTS		
Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
fibre Specification (Composition)	100% POLYESTER		
Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
PH value	5 to 8.0		
(Applicable for coloured goods only)	As below .		
Colour fastness to light	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
colour fastness to washing	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
Colour fastness to perspiration	Min 4 **(Test Method IS/ISO 105 E04)**		
Visual Inspection	AQL (accepted quality limits) at 1.0		
Packing Specification (clearly Indicating whether wooden cardboard, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

1	**Nomenclature of the item**	**HOCKEY JERSEY & SHORT**		
2	**Weight with tolerance**	TEE weight 150-170 gms Short- 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	**Design**	JERSEY & SHORTS		
4	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods**	As below .		

	only)	
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^{0}C)**
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

9. Kabaddi

1	**Nomenclature of the item**	**KABADDI TOP & BOTTOM**		
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	**Design**	Top & Shorts		
4	**Technical Specification**	83% PES/17% EL; Solid		
5	**fibre Specification (Composition)**	160 GSM Polyester-lycra		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^{0}C)	Length +/- 5% & Width +/- 5%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^{0}C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

10. 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 +- 5%**	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
3	**Design**	TEE WITH SELF FABRIC NECK RIB & SHORTS		
4	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^{0}C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		

9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

11. Shooting, Para Shooting & Softball

1	**Nomenclature of the item**	**SHOOTING 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	**Design**	POLO WITH SELF FABRIC COLLAR		
4	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below.		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, 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 +- 5%**	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
3	**Design**	PANT WITH TWILL STRUCTURE		
4	**Technical Specification**	100% Poly twill 240 GSM, Hydrophilic Finish		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		

13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

12.Swimming

1	**Nomenclature of the item**	**SWIMSUIT WOMEN & MENS SHORT**		
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	**Design**	Swimsuit with Poly-acrylic & lycra		
4	**Technical Specification**	78% PA/22% EL; Solid; 190 G/SQM;		
5	**fibre Specification (Composition)**	78% PA & 22% EL-Nylon family		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 5% & Width +/- 5%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

13.Swimming Para

1	**Nomenclature of the item**	**SWIMSUIT WOMEN & MENS SHORT**		
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	**Design**	Swimsuit with Poly-acrylic & lycra		
4	**Technical Specification**	78% PA/22% EL; Solid; 190 G/SQM;		
5	**fibre Specification (Composition)**	78% PA & 22% EL-Nylon family		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 5% & Width +/- 5%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

	wooden cardboard, etc)	

14. Table Tennis & Para Table Tennis

1	**Nomenclature of the item**	**TABLE 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	**Design**	POLO WITH SELF FABRIC COLLAR		
4	**Technical Specification**	Interlocked; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

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	**DESIGN**	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
4	**Technical Specification**	Rip stop woven fabric :100% PES; 93 GSM		
5	**fibre Specification (Composition)**	100%POLYESTER		
6	**Fabric Specification**	Plain Woven		
7	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
8	**PH value**	5 to 8.0		
9	**Ends / Inch**	150 +/- 5%		
10	**Picks / Inch**	112 +/- 5%		
11	**(Applicable for coloured goods only)**	As Below		
12	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
13	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
14	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
15	**Packing Specification (clearly Indicating whether**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

	wooden cardboard, etc)	

15.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	**Design**	POLO WITH SELF FABRIC COLLAR		
4	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, 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 +- 5%**	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
3	**DESIGN**	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM		
4	**Technical Specification**	Rip stop woven fabric :100% PES; 93 GSM		
5	**fibre Specification (Composition)**	100%POLYESTER		
6	**Fabric Specification**	Plain Woven		
7	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
8	**PH value**	5 to 8.0		
9	**Ends / Inch**	150 +/- 5%		
10	**Picks / Inch**	112 +/- 5%		
11	**(Applicable for coloured goods only)**	As Below		
12	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
13	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
14	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
15	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		
16	**Visual Inspection**	AQL (accepted quality limits) at 1.0		

16. Volleyball & Sepaktakraw

1	**Nomenclature of the item**	VOLLEYBALL TANK TOP & SHORTS		
2	**Weight with tolerance**	Sleeveless Jersey- weight 110-150 gms; Short- 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	**Design**	SLEEVELESS JERSEY & SHORTS		
4	**Technical Specification**	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
5	**fibre Specification (Composition)**	100% POLYESTER		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 3% & Width +/- 3%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

17. Weightlifting & Para Powerlifting

1	**Nomenclature of the item**	**WEIGHTLIFTING KIT**		
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	**Design**	WEIGHTLIFTING POWER SUIT		
4	**Technical Specification**	83% PES (+/- 10)/17% EL (+/- 10); Solid		
5	**fibre Specification (Composition)**	220GSM Polyester-lycra (+5% and -10%)		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 5% & Width +/- 5%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

18. Wrestling

1	**Nomenclature of the item**	**WRESTLING KIT**		
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	**Design**	POWER SUIT		
4	**Technical Specification**	83% PES(+/- 10)/17% EL(+/- 10); Solid		
5	**fibre Specification (Composition)**	220 GSM Polyester-lycra(+5% and -10%)		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 5% & Width +/- 5%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, 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 +- 5%**	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	**Design**	Top & Shorts		
4	**Technical Specification**	83% PES(+/- 10)/17% EL(+/- 10); Solid		
5	**fibre Specification (Composition)**	220 GSM Polyester-lycra (+5% and -10%)		
6	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 5% & Width +/- 5%		
7	**PH value**	5 to 8.0		
8	**(Applicable for coloured goods only)**	As below .		
9	**Colour fastness to light**	Min 4 **(Test Method AATCC 16.3 20 AFU)**		
10	**colour fastness to washing**	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**		
11	**Colour fastness to perspiration**	Min 4 **(Test Method IS/ISO 105 E04)**		
12	**Visual Inspection**	AQL (accepted quality limits) at 1.0		
13	**Packing Specification (clearly Indicating whether wooden cardboard, etc)**	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

20. Rowing

1	**Rowing**		
2	**Weight with tolerance**	weight 200-250 gms	tolerance +- 5%
	Design	Singlet / Unisuit - Sleeveless	
	Technical Specification	**Polyester (85%) – Lycra (15%)** **GSM: 220**	
	fibre Specification (Composition)	Lycra	
	Dimensional change after 3 cycles washing **% (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	Length +/- 5% & Width +/- 5%	
	PH value	5 to 8.0	
	(Applicable for coloured goods only)		
	Colour fastness to light	Min 4 **(Test Method AATCC 16.3 20 AFU)**	
	colour fastness to washing	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**	
	Colour fastness to perspiration	Min 4 **(Test Method IS/ISO 105 E04)**	
	Visual Inspection	AQL (accepted quality limits) at 1.0	
	Packing Specification (clearly Indicating whether wooden cardboard, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX	

21.<u>Judo</u>

Technical Specifications: Judo Gi
The fabric weight should be between 650 and 750 g/m2.
The white Judogi must be perfectly white or off-white (unbleached). The blue Judogi must have a colour number between No. 18-4051TCX (TPX) and No. 1 textile scale.

The upper part of the Judogi must be Sashiko-weaved' (rice grain).
The texture of the lower part of the jacket should be light and with a simple and robust. Weave made of Sashiko fabric. The jacket must have reinforcements on the shoulders, chest and armpits Pants must be reinforced at the knees and on the side openings

22.<u>Pencak</u> Silat

Generic Kits

1. Track Suits

S.No.	Parameter	Details
1	Nomenclature of the item	Track suit
2	Weight with tolerance	• Weight: 700-800 gms • Tolerance: ± 5% • *Remark:* Complete size-wise details only available at the time of production or sampling, current M size.
3	DESIGN	Outer shell - 100% Polyester Inner Mesh - 100% polyester/60GSM (front and back) Knuckle side Pocket Bag - 100% Polyester
4	Technical & Fabric Specifications	• Technical Specification: Rip stop woven fabric :100% PES; 93 G/SQM; MM finish • Fibre Specification (Composition): 100% POLYESTER • Fabric Specification: Woven • Dimensional change %: Length +/- 3% & Width +/- 3% • PH value: 4 - 7.5 • Ends / Inch: 150 +/- 5% • Picks / Inch: 112 +/- 5%
5	Colour Fastness (Applicable for coloured goods only)	• Colour fastness to light: 3-4 • Colour fastness to washing: 4 • Colour fastness to perspiration: 4
6	Visual Inspection	AQL (accepted quality limits) at 1.0
7	Packing Specification	Packed in Individual Polybag in a Corrugated Box

2. T-Shirts

S.No.	Parameter	Details
1	Nomenclature of the item	POLO KNITS
2	Weight with tolerance	• Weight: 200-gms • Tolerance: ± 5% • *Remark:* Complete size-wise details only available at the time of production or sampling, current M size.
4	Design	POLO SELF COLLAR: KNITS
5	Technical & Fabric Specifications	• 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 • Ends / Inch: 100 +/- 5% • Picks / Inch: 62 +/- 5%
6	Colour Fastness (Applicable for coloured goods only)	• 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	Packed in Individual Polybag in a Corrugated Box

3. Cap

1	Nomenclature of the Item	CAPS
2	Weight with Tolerance	110 gsm +/-5%
3	Colour	Black
4	Design	CAPS
5	Technical Data with details of active Ingredients used in the item	100% polyester
	(a) Composition / Active Ingredients	
6	Parts and their specifications	Men's Caps
7	Life- Cycle / Self Life / Warranty	6 months (unused)
9	Knit (Design)	knitted
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	+/-5%
10	Colour Fastness to Light	Min 4 **(Test Method AATCC 16.3 20 AFU)**
	Colour Fastness to Washing	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**
	Colour Fastness to perspiration	Min 4 **(Test Method IS/ISO 105 E04)**
11	Size	58CM

4. Socks

1	Nomenclature of Article	Knitted socks
2	Technical Specification	Half Cushion Ankle Socks
3	Fibre 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 change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	'+5% / -8%
	PH Value	5 to 8.0
6	Colour Fastness to Light	Min 4 **(Test Method AATCC 16.3 20 AFU)**
	Colour Fastness to Washing	Min 4 **(Test Method IS/ISO 105 C10 A1, temp: 40^0C)**
	Colour Fastness to perspiration	Min 4 **(Test Method IS/ISO 105 E04)**
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	6 months (unused socks)
9	Weight with Tolerance	35/38: - 39 gms/pair, 39/42: - 42 gms/pair,
10	Design	Half Cushion Ankle Socks
12	Parts and their specifications	Unisex Socks

5. Stocking (Hockey + Football)

1	Nomenclature of Article	Knitted socks
2	Technical Specification	Select terry High Knee with turn over welt
3	Fibre 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
5	Count	70/2 X 2 end Nylon
6	Carded/ Combed	Nylon
7	Knit (Design)	Knitted
8	**Dimensional change after 3 cycles washing % (Washing Method :**ISO 5077-2007/ ISO 6330: 4N 2012 (40^0C)	'+5% / -8%
9	PH Value	5 to 8.0
10	Colour Fastness to Light	Min 4 **(Test Method IS/ISO 105 E04)**
11	Colour Fastness to Washing	Min 4 **(Test Method IS/ISO 105 E04)**
12	Colour Fastness to perspiration	Min 4 **(Test Method IS/ISO 105 E04)**
13	Size	40/42, 43/45,
14	Width across Chest/ Leg Length	50 cm, 52 cm
15	Length of Vest/ Foot Length	22 cm, 24 cm
16	Weight with Tolerance	40/42: - 81.13 gms/pair, 43/45: - 86.47 gms/pair,
17	Design	Select terry High Knee with turn over welt
18	Technical Data with details of active Ingredients used in the item	
19	Parts and their specifications	Men's Socks

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/ fibres	
6	Parts and their specifications	TRAVEL BAGS
10	Colour Fastness to Light	Min 4 **(Test Method IS/ISO 105 E04)**
	Colour Fastness to Washing	Min 4 **(Test Method IS/ISO 105 E04)**
	Colour Fastness to perspiration	Min 4 **(Test Method IS/ISO 105 E04)**
11	Size	28 inches x 14 inches x 12 inches
12	Straps strength and Joint strength	Min 50kgf

A. 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
- Bidder should have ability to offer sufficient supply and ordering flexibility to cover the unpredictable size distribution.
- A Bidder should have 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.
- Bidder should have 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/ Purchaser, 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.
- The size and gender wise distribution will be informed after/along with order placement.
- Official Logo Placement - The Official Khelo India logo shall be printed on the Sports Kit in true-colour 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:

Wrestling

Wrestling

Weight Lifting

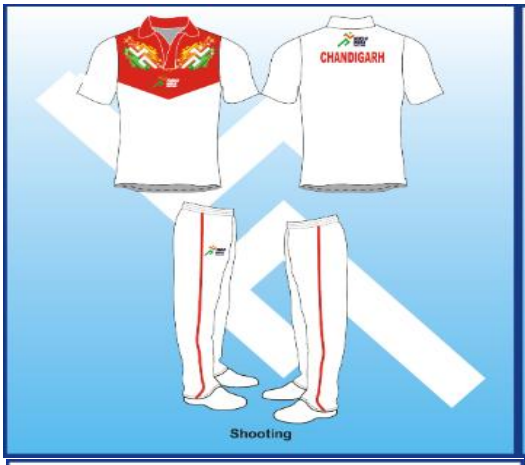
Weight Lifting

Volley Ball

Volley Ball

Swimming

Swimming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Shooting

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Hockey Boys

Hockey Boys

Gymnastic

Gymnastic

Football

Football

Boxing

Boxing

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Basket Ball
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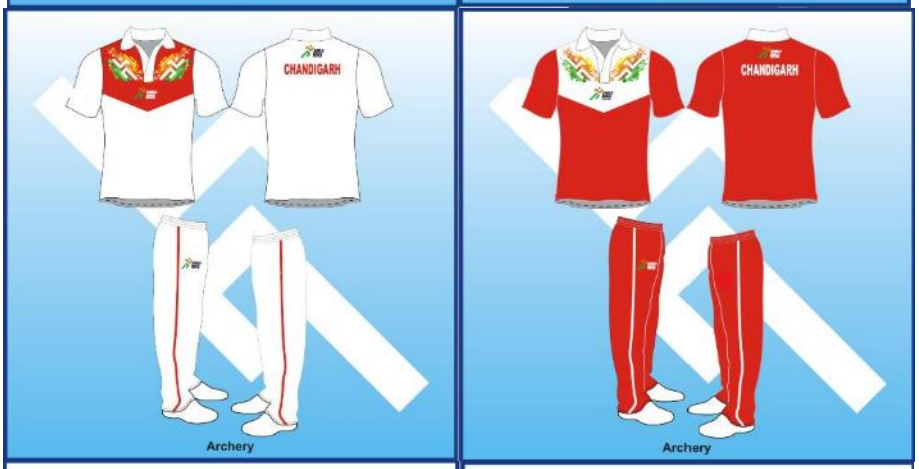
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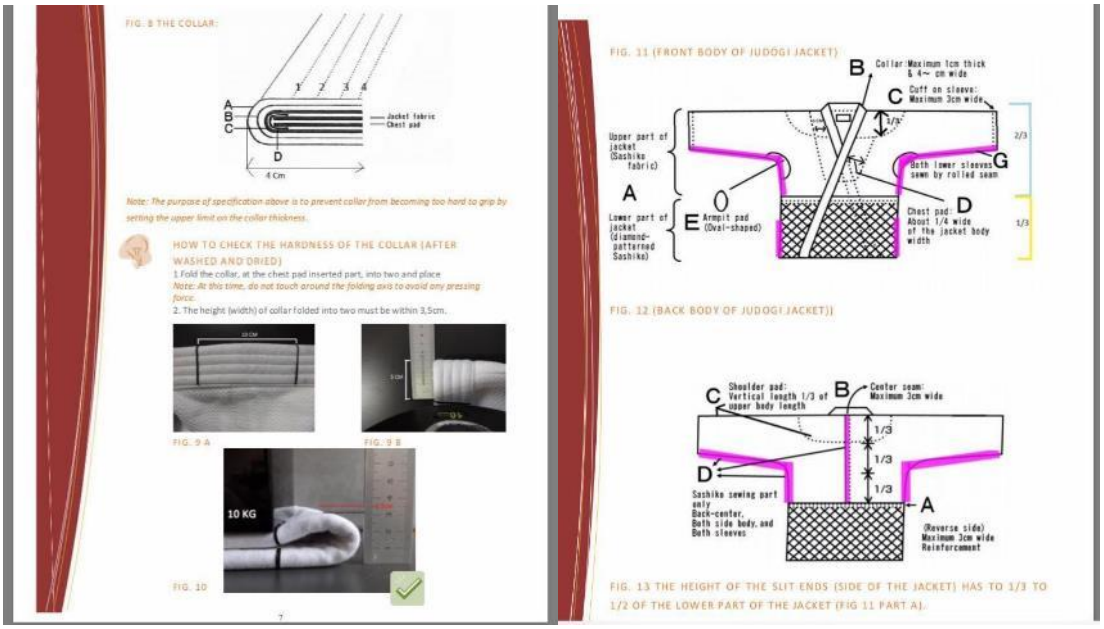

JUDO UNIFORMS

B. Khelo India Division has the following requirements for acceptance within Compliance Schedule with the supplier assigned for supply during events:

- 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.

C. 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/purchaser, 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.

D. STORAGE AND DISTRIBUTION (MAIN ACCREDITATION CENTRE)

As stated previously, Khelo India Division while conducting the events 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. 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 as approved by Khelo India Division, 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)

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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 registered 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. Intellectual Property Rights/Patent Rights

The supplier shall, at all times, fully indemnify and keep indemnified the purchaser, free of cost, against all claims including third party claims, damages, costs, liabilities, 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 of Contract

This Contract shall commence from the date of issuance of the Letter of Acceptance and shall remain valid for an initial period of six (6) months, unless terminated earlier in accordance with the provisions of the Contract or applicable law. During the Contract Period, orders shall be placed by the Khelo India Division of SAI/Khelo India Academies, as per their requirement.

The Purchaser may, at its sole discretion, extend the Contract Period for a further period of up to six (6) months at the same finalized rates and on the same terms and conditions.

Such extension shall be an extension of the Contract Period only and shall not, by itself, entail any fresh

or additional quantity or value. Any increase in the quantity/value of the Contract, whether during the original Contract Period or any extended period, shall be subject to an overall ceiling of twenty-five percent (25%) of the original Contract Value. The said ceiling of 25% shall be cumulative for the entire duration of the Contract, including any extension thereof, and shall not be available separately or afresh upon extension of the Contract Period. Accordingly, at no stage shall the aggregate Contract Value, including any variation/additional quantity ordered during the original or extended Contract Period, exceed 125% of the original Contract Value.

Any extension of the Contract Period shall be communicated in writing by SAI and shall not confer upon the Supplier any right or entitlement to additional quantities or business.

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 fulfilment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 14 (fourteen) 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 three per cent – (03%) 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 may furnish performance guarantee in the form of an Insurance Surety bind, account payee Demand Draft, Fixed Deposit Receipt from a commercial bank, Bank Guarantee (including e-bank guarantee) from a Commercial bank in the format at Section VIII (B) or online payment in the following Account:

Account Details: Secretary SAI
Union Bank of India Account No: 108510011000101,
IFSC No. UBIN0810851

d) In the event of any amendment issued to the contract regarding extension of delivery period, the supplier shall, within 14 (fourteen) 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) 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.

f) 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 favour of the Purchaser.

g) 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),

h) 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 Material before order placement

SAI reserves the right to inspect and/or test samples of all kit items, either directly or through a Third-Party Inspection Agency (TPI) appointed by SAI. If so required by SAI, the successful bidder, after award of the contract, shall submit samples of all items within three (3) days from the date of receipt of the relevant communication from SAI, at the place and in the manner specified therein. The samples shall be provided at no cost to SAI and may be sent for inspection and/or testing to a Government laboratory or NABL-accredited laboratory selected solely by SAI or its appointed TPI.

If any sample fails the prescribed test(s) or is found not to conform to the specifications prescribed in the RFP/Contract, SAI may, at its sole discretion, take any one or more of the following actions:

a. Provide the successful bidder one additional opportunity to submit fresh/revised sample(s) within such period as may be specified by SAI. Grant of such opportunity shall not be construed as a right of the successful bidder.
b. The cost of inspection/testing shall be borne by the successful bidder where the sample fails or is found non-conforming. Where the sample conforms to the prescribed specifications, the cost of such inspection/testing shall be borne by SAI.
c. Cancel the award and/or terminate the Contract, as applicable, and forfeit the Bid Security and/or Performance Security, to the extent applicable, in accordance with the terms and conditions of the RFP/Contract. Further, in the event of cancellation of the award/termination of the Contract on account of failure of the sample(s), the concerned bidder shall not be permitted to participate in any re-invitation of the same tender.

   The above rights and remedies shall be without prejudice to any other rights or remedies available to SAI under the RFP/Contract or applicable law.

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

i. 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.
ii. At any stage of the supply, the Purchaser reserves the right to draw and test samples on a random basis from the material being supplied. The material shall initially be visually inspected by SAI. In case any defect or deficiency is noticed, or where SAI has any doubt regarding conformity with the prescribed specifications, the sample(s) may be sent for testing to a government laboratory/duly

approved laboratory selected solely by the Purchaser.

iii. **Progressive Penalty for Failed Samples/Items**

iv. If any sample fails the prescribed test(s) or is found not to conform to the technical specifications stipulated under the Contract, the cost of testing shall be borne by the Supplier. In addition, a progressive penalty shall be imposed on the Supplier based on the number of failed items/instances, as specified below:
   a. **First failed item/instance:** A penalty equivalent to 10% of the value of the concerned item shall be imposed.
   b. **Second failed item/instance:** A penalty equivalent to 20% of the value of the concerned item shall be imposed.
   c. **Third failed item/instance:** A penalty equivalent to 30% of the value of the concerned item shall be imposed.

v. The above penalties shall be applicable progressively for up to three failed items/instances, as applicable. The penalty may be recovered from any amount payable to the Supplier and/or from the Performance Security/Bank Guarantee, as applicable.

vi. **In addition to the aforesaid penalty, SAI shall have the right, at its sole discretion, to take any one or more of the following actions, as considered appropriate:**
   a. **Forfeit the Performance Security/Bank Guarantee and/or terminate the Contract**, in accordance with the terms and conditions of the Contract;
   b. **Direct the Supplier to replace/re-supply the rejected/non-conforming goods, at no additional cost to SAI, within seven (7) days from the date of intimation by SAI or within such shorter period as may be stipulated by SAI, where considered feasible having regard to the urgency of the requirement;**
   c. **Initiate action for debarment/blacklisting of the Supplier**, in accordance with the applicable rules, guidelines and provisions of the Contract.

vii. The rejected/non-conforming goods shall be removed by the Supplier at its own risk and cost, wherever so directed by SAI. Any amount already paid by SAI in respect of such rejected/non-conforming goods shall be refunded by the Supplier on demand or may be adjusted/recovered by SAI from any amount payable to the Supplier.

viii. **The above remedies shall be without prejudice to any other rights or remedies available to SAI under the Contract or applicable 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) and following delivery period:

Sl. No.	Delivery Period	Location& Date	Establishment of distribution Centre & Deployment of Manpower for distribution at Location
1	100 % of the ordered qty. - 15 days from the date of order placement.	To be intimated with Notification of Award.	Required at no extra cost during a period of Games

ii. The successful bidder shall render the services strictly adhering to the timeline defined above.

iii. Any delay by the Bidder in the performance of its obligations, shall attract Penalty at a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price, 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 may be debarred for a period of two 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. Life Cycle/ Shelf Cycle/ Warranty

a. The supplier guarantees 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 guarantee shall remain valid for a period of 06 months, after the items have been delivered at the destination and accepted by the Purchaser, subject to verification of goods in terms of the contract.
c. This will be valid for all items and prevail over any other mention of Life Cycle/ Shelf Cycle/Warranty in the tender.
d. 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.
e. 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.
f. **All the items supplied under this contract shall have warranty of 6 months. The bidder must repair/ replace the items when the defect has been raised by the Consignee. In case of non-resolution of the defects, a penalty shall be applicable on the supplier equivalent to the cost of the items, that were found to be defective. Denial to offer services as per above may lead to termination of Contract.**

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, to any other third party 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.
   (v) Any other action as may deem fit by 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 19 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 on account of the supplier and the 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 on account of supplier and the 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, pandemics, quarantine
c) restrictions, lockdown, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
d) 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.
e) 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.
f) In case due to a Force Majeure event the Purchaser is unable to fulfil its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

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 the said payment and forfeit the performance of security amount furnished by the supplier, as the case may be In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the supplier, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred above from any sum or sums found payable or which at any time thereafter may become payable to the supplier 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 supplier 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 supplier.

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

a) The Purchaser shall, while evaluating, comparing and ranking the substantially responsive Bids, take into account all applicable taxes, duties, statutory levies, exemptions, purchase preferences and other benefits, if any, in accordance with the applicable laws, rules, policies, Government orders, GeM provisions and the conditions of the Bidding Documents, as amended from time to time.

b) Any additional evaluation factor specified in the Bidding Documents shall be considered in the manner and to the extent stipulated therein.

c) Any exemption, benefit or purchase preference available to an eligible Bidder shall be subject to fulfilment of the prescribed conditions and submission of valid supporting documents in accordance with the applicable provisions and the Bidding Documents.

d) **Purchase Preference to MSEs:** Purchase preference to eligible Micro and Small Enterprises (MSEs) shall be extended in accordance with the applicable Public Procurement Policy for MSEs, Government orders, instructions and GeM provisions, as amended from time to time. Such preference shall be subject to the Bidder selecting and declaring its MSE status and the applicable benefit on GeM and submitting valid registration and other prescribed supporting documents with the Bid.

e) **Preference under Make in India:** Eligibility and purchase preference under the Public Procurement (Preference to Make in India) framework shall be governed by the applicable Government orders, instructions and GeM provisions, as amended from time to time. A Bidder claiming such benefit shall declare its applicable local-supplier category on GeM and submit the prescribed certification regarding local content and the location of value addition with the Bid.

f) The Bidder shall, at the time of submission of its Bid on GeM, carefully verify and select all exemptions, benefits and purchase preferences, including those available to MSEs and under the Make in India framework, for which it is eligible, and shall upload the requisite supporting documents on the portal.

g) Since the procurement and award of the Contract shall be processed through GeM, failure by the Bidder to select, declare or claim any applicable exemption, benefit or purchase preference on the portal, or to submit the prescribed supporting documents, may result in the same not being enabled, allowed or considered by GeM.

h) In such cases, the Buyer shall not be responsible for, or obligated to extend or consider, any exemption, benefit or purchase preference outside the GeM process.

27. Resolution of disputes

a) All disputes, differences or controversies of whatsoever nature arising out of or in relation to this RFP (including its interpretation) between the Bidder and SAI, and notified in writing by either

Party to the other, shall in the first instance be attempted to be resolved amicably through the mediation procedure provided under Clause 30.2.

b) If any dispute, claim, or difference of any kind arises between the Parties in connection with or arising out of this RFP, including its interpretation, the Parties shall first endeavour to resolve the dispute amicably through mediation in accordance with the provisions of the Mediation Act, 2023. The mediation shall commence upon written notice of dispute by either Party and shall continue for a period not exceeding thirty (30) days, extendable by mutual consent. If the dispute remains unresolved after such period, either Party may refer the matter to arbitration in accordance with Clause 30.3

c) Arbitration: If any difference or disputes arises under this RFP and/or the Agreement, as the case may be, which cannot otherwise be amicable resolved between the parties through Mediation, then such dispute shall be settled by way of arbitration and either Party shall be entitled to refer the dispute to Arbitration under Arbitration & Conciliation Act, 1996 or any statutory modifications or re-enactment thereof in force. The Arbitration shall be conducted before Arbitral Tribunal comprising of a sole arbitrator to be appointed with the mutual consent of the Parties or appointed by Hon'ble High Court of Delhi while deciding an application under Section 11 of the Act. The arbitration proceedings shall be conducted as per Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment then in effect.

d) The venue for arbitration shall be India International Arbitration Center, New Delhi in accordance with the D.O. No. A-60011/50/2023-ADR dated 05.04.2024 and the courts of New Delhi shall be vested with exclusive jurisdiction and the seat/venue of arbitration shall be at New Delhi and the language of arbitration proceedings and that of all documents and communications between the parties shall be English.

e) The arbitration award shall be final, and the judgment thereupon may be entered in the courts of competent jurisdiction or application may be made to such court for a judicial acceptance of the award and an order of enforcement, as the case may be.

f) Each party shall bear the cost of preparing and presenting its case and the cost of arbitration, including fees and expenses of the arbitrator shall be shared equally by both the parties unless the award otherwise provides. It is further agreed between the parties hereto that such arbitration proceedings shall be completed within a period of eight (8) calendar months from the date of reference.

g) The parties shall continue to perform their respective obligations under this contract during the pendency of the Arbitration proceedings except in so far as such obligations are the subject matter of Arbitration proceedings.

h) SAI shall have the right to bring an action seeking injunctive or other equitable relief before the courts at New Delhi, India if it reasonably believes that damages may not be an adequate remedy for any breach by the Bidder

28. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

29. Waiver: All waivers hereunder must be in writing, and no failure by either party to enforce any rights hereunder will constitute a waiver of such right then or in the future**.**

30. Amendment: The Parties shall mutually agree to any amendments and any such modifications, amendment, shall be only through a document in writing signed by the authorized representatives of the parties.

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

31.1 The purchaser reserves the right to increase the total quantity of goods in the schedule(s) in the "Supply Requirements" (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the bidder during the period of contract subject to a maximum of an additional 25% of the total cost of the tender.

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 Contract:
    a. General Conditions of Contract;
    b. Schedule of Requirements;
    c. Technical Specifications;
    d. Bid Form furnished by the supplier;
    e. Price Schedule(s) furnished by the supplier in its Bid;
    f. Manufacturers' Authorisation Form (if applicable for this Bid);
    g. Purchaser's Notification of Award of Contract

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
    a. Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:
    b. Any other additional services (if applicable) and cost thereof:
    c. Contract valid up to:
    d. Prices:
    e. Details of Performance Security:
    f. Warranty Period:
    g. 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 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 recognized 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 authorized officer of the Bank)

.....

Name and designation of the officer

.....

..... Seal, name &

address of the Bank and address of the Branch

SECTION VIII (C) -INSPECTION & ACCEPTANCE CERTIFICATE

Certified that the following store(s) has/have been received in full & good condition as per the terms & conditions of Supply Order and Contract specifications and Terms & Conditions:

1) Contract No. & Date : _____
2) Name and Address of Indenter : _____
3) Supply order No. and Date : _____
4) Supplier's Name & Address : _____
5) Consignee : _____
6) Description of the item supplied : _____
7) Quantity Supplied : _____
8) Delivery date- (As per supply order) : _____
9) Extended Delivery Date, if any : _____
10) Date of actual Receipt of goods by the Consignee : _____
11) Delay in supplies beyond original delivery date(sl.no.8-refers) : _____
12) Damages/Shortages/recoveries for late supplies etc., if any : _____
13) Remarks, if any : _____

( ) ( ) ( )

Signatures of Inspection & Acceptance Committee Members

Counter signed by Head of

the Centre Date: __

Place: _____

(Seal)

SECTION VIII (D) -CHECKLIST

Name of Bidder:

Name of Manufacturer:

Sl.NO.	Activity	Yes/No/NA	Page No. in the TE Document	Remarks
1.a	Have you enclosed EMD			
1.b.	Certificate from Statutory Auditor that the item offered meets the minimum local content requirement as defined in this tender along with details of locations at which the local value addition is made. ***Approximate percentage of local content may be clearly mentioned for each item.***			
2.a.	Have you enclosed duly filled Tender Form as per format in Section IV?			
2.b.	Have you enclosed power of attorney/board resolution in favour of signatory?			
3.	Are you an SSI/MSE unit, if yes, have you enclosed certificate of registration issued by Directorate of Industries/NSIC/relevant authority?			
4.a	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specification? **Against each item Make and Model of the quoted item and Compliance to the tender specifications needs to be Submitted**			
4.b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviation?			
c.	Latest lab report conforming to specifications of this particular tender. as per format attached at Section IV (J) from any of the Textile Research Associations lab recognized by ministry of textiles or any lab approved by government for testing parameters as per Technical Specification for all the items in the tender.			
5.a	Have you submitted satisfactory performance certificate/ installation Reports as per the proforma 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/installation Reports?			
6.	Have you submitted manufacturer's authorization as per Section IV (E)?			
7.	Have you submitted prices of goods in the price schedule as per Section IV (C)?			
8.	Have you kept validity of 75 days from the Techno Commercial Tender Opening date as per the TE Document?			
9.a	Have you submitted self-attested PAN card and GST registration certificate?			

10.	Have you intimated the name and full address of your Banker (s) along with your account Number as per Section IV (F)			
11.	Have you fully accepted payment terms as per TE document? (Attach Self Declaration)			
12.	Have you fully accepted delivery period as per TE Document? (Attach Self Declaration)			
13.	Have you submitted the certificate of incorporation?			
14.	Have you accepted the warranty as per TE Document? (Attach Self Declaration)			
15.	Have you accepted terms and conditions of TE document and signed and stamped all the pages?			
16.	Have you furnished documents establishing your eligibility &qualification criteria as per the TE document? [As mentioned in Section III(A)]			
17.	Have you enclosed the Certificate from Government/ Government Approved lab for all the items in the tender as per format at 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 fill 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 (E)-CONSIGNEE LIST

Delivery shall be made at the locations of the Khelo India Games. The exact delivery locations and corresponding addresses, which may be anywhere in India, shall be communicated to the successful bidder through the Notification of Award/Work Orde

N.B:- The exact details will be attached along with address will be mentioned in Notification of Award.

SECTION VIII (F)-Integrity Pact

(Format of Integrity Pact)
PRE-CONTRACT INTEGRITY PACT

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

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

WHEREAS the Buyer proposes to procure _____ (Name of the work/ goods/ services) and the Bidder/Seller is willing to offer against NIT No_____, aforesaid proposal of the buyer.

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

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-
Enabling the Buyer to obtain the desired said (goods/ services) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
Enabling the Bidder(s) to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the buyer will commit to prevent corruption, in any form, by its officials by following transparent procedures.

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

1.0 Commitments of the buyer

1.1 The Buyer undertakes that no official of the buyer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The Buyer will, during the pre-contract stage, treat all Bidders alike, and will provide to all the Bidders the same information and will not provide any such information to any particular Bidder which could afford an advantage to that particular Bidder in comparison to other Bidders.

1.3 All the officials of the buyer will report to the appropriate Authority any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2.0 In case any such preceding misconduct on the part of such official(s) is reported by the Bidder to the buyer with full and verifiable facts and the same is prima facie found to be correct by the buyer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the buyer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the buyer the proceedings under the contract would not be stalled.

3.0 Commitments of the Bidder(s)

The Bidder(s) commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1 The Bidder(s) will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation/completion of the contract.

3.2 The Bidder further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the buyer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3 The Bidder(s) shall disclose the name and address of agents and representatives, and Indian Bidder(s) shall disclose their foreign principals or associates.

3.4 The Bidder(s) shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorised government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the buyer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The Bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Bidder also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The Bidder(s) commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The Bidder(s) shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is a relative of any of the officers of the Buyer, or alternatively, if any relative of an officer of the buyer has financial interest/stake in the Bidder(s)(s) firm, the same shall be disclosed by the Bidder at the time of filling of tender.

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

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

4.0 Previous Transgression

4.1 The Bidder(s) declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect on any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify Bidder's exclusion from the tender process.

4.2 The bidder agrees that if I make incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract , if already awarded, can be terminated for such reason.

5.0 Earnest Money (Security Deposit)

5.1 While submitting commercial bid, the bidder shall deposit an amount ..... (to be specified in RFP) as Earnest Money/Security Deposit, with the Buyer through any of the following instruments:

i. Bank Draft or Pay Order in Favour of……..
ii. A confirmed guarantee by an Indian Nationalized bank, promising payment of guarantee sum to the buyer on demand within three working days without any demur whatsoever and without seeking any reason whatsoever. The demand for payment by the buyer shall be treated as conclusive proof of payment
iii. Any other mode or through any other instrument (to be specified in the RFP)

5.2 The Earnest Money/Security Deposit shall be valid for a period of forty-five (45) days beyond the validity period of the bid. The Bid Security shall be valid for 75 days from the date of opening of the Technical Bid i.e. upto 120 days (75 + 45 Days).

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6.0 Sanctions for Violations

6.1 Any breach of the aforesaid provisions by the Bidder or any one employed by it or acting on its behalf shall entitle the buyer to take all or any one of the following actions, wherever required:

i. To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.

ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is Signed) shall stand forfeited either fully or partially, as decided by the buyer and the buyer shall not be required to assign any reason thereof.

iii. To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.

iv. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.

v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

vii. To debar the Bidder from participating in future bidding processes of the Govt. of India for a minimum period of two years, which may be further extended at the discretion of the Buyer.

viii. To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.

ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the buyer with the Bidder, the same shall not be opened/operated.

x. Forfeiture of Performance Security in case of a decision by the Buyer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The buyer will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the Bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

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

7.0 Fall Clause:

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the

difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8.0 Independent Monitors:

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

i. Sh. Janak Digal,
Plot No. 1B/2, Sector-l1, CDA,
Markat Nagar, Cuttack,
Odisha - 753015
M. No. 09971116084
Email: janakdigal85@gmail.com

ii. Sh. P Mallikharjuna Rao, IFOS(Retd)
72, Prashasan Nagar,
Jubileehills, Hyderabad
M. No – 9440576170
Email: pmkrao72@gmail.com

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the authority designated by the Buyer.

8.6 The Bidder(s) accepts that the Monitor has the right to access without restriction, to all Project documentation of the Buyer including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor(s). The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/Subcontractor(s) with confidentiality.

8.7 The Buyer will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

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

9.0 Facilitation of Investigation

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

10.0 Law and Place of Jurisdiction:

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

11.0 Other Legal Actions

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

12.0 Validity

12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the Buyer and the Bidder/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.

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

(Buyer)	(Bidder)
(Office Seal)	(Office Seal)
Place :…….. Date:…….	Place :…….. Date:…….
Witness 1: ,,,

SECTION VIII (G)-Format for MII declaration (to be printed in letter head)

Certification under preference to Make in India order Certificate

1 .In line with Government Public Procurement Order No. P-45021/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s_____ are local suppliers and the offered item having local content of _____% (excluding Net Domestic Indirect Taxes, Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.) as defined in above orders for the material against Tender/Bid No._____ Dated _____

2. Details of location at which local value addition will be made as follows:
_____

3. We also understand, false declaration will be breach of the code of integrity under the rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as maybe permissible under law.

Thanking You

_____
(Signature, name and designation of the authorized signatory)
(Name and seal of the Bidder)

SECTION VIII (H)-Format for Self-Declaration regarding Restriction under Rule 144 (XI) of GFR 2017 (Land Border Sharing) (to be printed in letter head)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (name of bidder entity), that:

1) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 office memorandum (OM) No. F.18/37/2020-PPD Dt:08.02.2021, OM NO. F.12/1/2021-PPD (Pt) dated 02.03.2021 and OM No. F.7/10/2021-PPD dated 08.06.2021 and OM No.F.7/10/2021-PPD dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.

2) I certify that M/s _____ (name of bidder entity) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

3) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s _____ (name of bidder entity) is found to be false, this would be a ground for debarment and further legal action in accordance with law as per Clause 18 of Procurement Policy Division OM No.F.7/10/2021-PPD dated 23.02.2023.

AUTHORISED SIGNATURE: DATE: _____
Seal / Stamp of Bidder