



भारतीय खेल प्राधिकरण

Sports Authority of India

**129th Meeting of the Finance Committee
13.08.2026 (Thursday) at 4:00 P.M.**

Annexures

INDEX

129th Meeting of Finance Committee of SAI

Agenda Item No.	Particulars	Page No.
6	Annexure-I	1-21
6	Annexure-II	22-32
7	Annexure-III	33-41
7	Annexure-IV	42-90
8	Annexure-V	91-112
9	Annexure-VI	113
9	Annexure-VII	114
9	Annexure-VIII	115
9	Annexure-IX	116
9	Annexure-X	117
9	Annexure-XI	118
9	Annexure-XII	119-121
21	Annexure-XIII	122-128
21	Annexure-XIV	129-149

Total Quantity for procurement of a Group Medical Coverage (GMC) and Group Personal Accident (GPA) Coverage Insurance Policy for athletes and support staff

S. No.	Age-wise Breakup	Khelo India Athletes for NCOEs	Emerging Khelo India Athletes for STCs	TOPS	Personnel	NCSSR	Grand Total
1	Up to 21 Yrs	2000	10000	1256	0	0	13256
2	22-35 Yrs	6000	0	1210	256	2	7468
3	36-50 Yrs.	0	0	230	421	1	652
4	51-55 Yrs	0	0	82	28	0	110
5	56-60 Yrs.	0	0	55	47	0	102
6	61 Yrs. & above	0	0	19	3	0	22
	Total	8,000	10,000	2852	755	3	21,610

SECTION – V (A) SCHEDULE OF REQUIREMENTS

Bids are invited for providing General Medical Insurance and Group Personal Accidental Insurance as mentioned under Section -VI (Scope of Work): -

Brief description of Goods/Service**Persons (No.)**

1. Medical Insurance Policy –
Rs. 5 Lakhs

“Figure of 03 persons is tentative” and the no. of policies awarded will be on actual basis.

Cashless facilities all over India are required in different age group for **National Campers, KIAs, NCOE and STC Athletes and Support Staff** as under: -

2. Personal Accident Policy
(Disability/Death) – Rs.25
Lakhs

S.No	Age Group (in Yrs.)	Approx. No.
1.	Up to 21	-
2.	22-35	Approximately 02
3.	36-50	Approximately 01
4.	51-55	-
5.	56-60	-
6.	61 and above	-

Details of Previous Claim1.pdf



SECTION – V (B)
DETAILS OF PREVIOUS CLAIM

A. For Group Medical Insurance

Year	Numbers insured
2023-24	Nil
2024-25	Nil
2025-26	Nil

B. For Group Personal Accidental Insurance

Year	Numbers insured
2023-24	Nil
2024-25	Nil
2025-26	Nil

Note: Year is considered as period 1st June of the starting year to



Re: Submission of Beneficiary Data for Insurance Tender – reg.

5 emails

es-sai <es-sai@gov.in>

TOPS

Col. N.S. Johal <tops.sai@gov.in>

Fri, 15 May 2026 12:43:20 PM +0530

To "ES DIV" <es-sai@gov.in>

Cc "Narendra Ujjwal" <narendra.ujjwal@gov.in>, "tops.coordination" <tops.coordination@gmail.com>

Dear Sir,

With reference to the trailing email, the requisite data is furnished below for your kind reference.

Number of Athletes	Expected TOPS Athletes for FY 2026-27 (Age Group in Yrs.)						Expected National Campers for FY 2026-27 (Age Group in Yrs.)						Total
	Up to 21	22-35	36-50	51-55	56-60	61 and above	Up to 21	22-35	36-50	51-55	56-60	61 and above	
	118	263	7	0	0	0	1138	947	223	82	55	19	
													2852

It is also informed that the TOPS Division does not maintain records pertaining to insurance claims. The same may kindly be obtained directly from the concerned Insurance Company.

Thanks & Regards,

O/o
CEO (TOPS)

From: ES DIV <es-sai@gov.in>

To: "topshqsai" <topshqsai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>

Cc: "Matadin Asiwai" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

Date: Fri, 15 May 2026 11:29:26 +0530

Subject: Re: Submission of Beneficiary Data for Insurance Tender – reg.

REMINDER-3

Dear Sir/Madam,

It is requested to kindly submit the required information/details in the prescribed format attached herewith (BoQ format).

Further, you are also requested to provide the details of previous claims as per the enclosed format.

The matter may be treated as most important and the requisite data may kindly be submitted at the earliest.

ES DIVISION

From: ES DIV <es-sai@gov.in>

To: "topshqsai" <topshqsai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>

Cc: "Matadin Asiwai" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

Date: Wed, 13 May 2026 16:25:04 +0530

Subject: Re: Submission of Beneficiary Data for Insurance Tender – reg.

REMINDER-2

Dear Sir/Madam,

It is requested to kindly submit the required information/details in the prescribed format attached herewith (BoQ format).

Further, you are also requested to provide the details of previous claims as per the enclosed format.

The matter may be treated as most important and the requisite data may kindly be submitted at the earliest.

ES DIVISION

ES DIV

From: ES DIV <es-sai@gov.in>
To: "topshqsai" <topshq.sai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>
Date: Tue, 12 May 2026 15:07:55 +0530
Subject: Re: Submission of Beneficiary Data for Insurance Tender – reg.

REMINDER

Dear Sir/Madam,

It is requested to kindly submit the required information/details in the prescribed format attached herewith (BoQ format).

Further, you are also requested to provide the details of previous claims as per the enclosed format.

The matter may be treated as most important and the requisite data may kindly be submitted at the earliest.

ES DIV

From: ES DIV <es-sai@gov.in>
To: "topshqsai" <topshq.sai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>
Date: Mon, 11 May 2026 16:22:43 +0530
Subject: Submission of Beneficiary Data for Insurance Tender – reg.

Dear Sir/Madam,

The existing contract for comprehensive insurance coverage of athletes, coaches, and support staff for the ensuing contract cycle is valid up to 16.08.2026.

In this regard, it is essential to ascertain the updated as well as projected number of beneficiaries to be covered under the proposed insurance policy prior to preparation of tender documents. This is necessary for realistic estimation of the tender value and appropriate structuring of coverage.

Accordingly, you are requested to kindly submit the required information/details in the prescribed format attached herewith (BoQ format).

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ES DIVISION

ES DIV < es-sai@gov.in >

Fri, 15 May 2026 11:29:28 AM +0530

To: "topshqsai" <topshq.sai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>
Cc: "Matadin Asiwai" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

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To: "topshqsai" <topshq.sai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>
Cc: "Matadin Asihai" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>
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ES DIVISION

2 Attachment(s)

Details of Previous Claim.docx
14.8 KB

BoQ_Mediclaim.docx
15.3 KB

ES DIV <es-sai@gov.in>

Wed, 13 May 2026 4:25:05 PM +0530

To: "topshqsai" <topshq.sai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>
Cc: "Matadin Asiwai" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

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ES DIVISION

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From: ES DIV <es-sai@gov.in>

To: "topshqsai" <topshq.sai@gmail.com>, "Col. N.S. Johal" <tops.sai@gov.in>, "Col. N.S. Johal" <tops.sai@nic.in>

Date: Tue, 12 May 2026 15:07:55 +0530

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ES DIVISION

2 Attachment(s)Details of Previous Claim.docx
14.8 KBBoQ_Mediclaim.docx
15.3 KB**ES DIV** <es-sai@gov.in>

Tue, 12 May 2026 3:07:56 PM +0530

To "topshqsai"<topshq.sai@gmail.com>,"Col. N.S. Johal"<tops.sai@gov.in>,"Col. N.S. Johal"<tops.sai@nic.in>

REMINDER

Dear Sir/Madam,

It is requested to kindly submit the required information/details in the prescribed format attached herewith (BoQ format).

Further, you are also requested to provide the details of previous claims as per the enclosed format.

The matter may be treated as most important and the requisite data may kindly be submitted at the earliest.

ES DIV

From: ES DIV <es-sai@gov.in>

To: "topshqsai"<topshq.sai@gmail.com>,"Col. N.S. Johal"<tops.sai@gov.in>,"Col. N.S. Johal"<tops.sai@nic.in>

Date: Mon, 11 May 2026 16:22:43 +0530

Subject: Submission of Beneficiary Data for Insurance Tender – reg.

Dear Sir/Madam,

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In this regard, it is essential to ascertain the updated as well as projected number of beneficiaries to be covered under the proposed insurance policy prior to preparation of tender documents. This is necessary for realistic estimation of the tender value and appropriate structuring of coverage.

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Further, you are also requested to provide the details of previous claims as per the enclosed format.

The matter may be treated as most important, and the requisite data may kindly be submitted at the earliest.

ES DIVISION

2 Attachment(s)Details of Previous Claim.docx
14.8 KBBoQ_Mediclaim.docx
15.3 KB**ES DIV** <es-sai@gov.in>

Mon, 11 May 2026 4:22:44 PM +0530

To "topshqsai"<topshq.sai@gmail.com>,"Col. N.S. Johal"<tops.sai@gov.in>,"Col. N.S. Johal"<tops.sai@nic.in>

Dear Sir/Madam,

The existing contract for comprehensive insurance coverage of athletes, coaches, and support staff for the ensuing contract cycle is valid up to 16.08.2026.

In this regard, it is essential to ascertain the updated as well as projected number of beneficiaries to be covered under the proposed insurance policy prior to preparation of tender documents. This is necessary for realistic estimation of the tender value and appropriate structuring of coverage.

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ES DIVISION

2 Attachment(s)

Details of Previous Claim.docx
14.8 KB

BoQ_Mediclaim.docx
15.3 KB

Operation Division

Contact your DA

Fwd: Number of Athletes to be insured.

Director, ES, esdivision.sai, Dr Rajiv Sareen Es, esdivision.sai, esdivision.sai

Warning: Flagged by your organization rules

The email has been sent from an external organization. Be alert when clicking any links, downloading attachments or sending sensitive information to this sender.

Sir/Madam,

Please find the forwarded mail regarding Number of Athletes to be insured with their age brackets

Regards

Operations Division

----- Forwarded message -----

From: **Operations Division** <opsdiv.sai@gmail.com>

Date: Tue, 12 May 2026 at 14:31

Subject: Number of Athletes to be insured.

To: GAD - Assistant Director <saigad1@yahoo.com>, GAD Division SAIHQ <gad-sai@gov.in>

The Number of athletes to be insured (approximately) at STCs and NCOEs are given below :-

NCOE Athletes

S. No.	Age Group	Count (Approx.)
1.	Upto 21	1125
2.	22-35	3375
	TOTAL	

STC Athletes

S. No.	Age Group	Count (Approx.)
1.	Upto 21	7593
	TOTAL	

A margin of 10% may also be maintained over and above the aforesaid figures.

with regards

Operations Division

Reply • Reply All • Forward • Edit as new



Workplace



Mail



Khelo India

Contact your DA

**Re: Reminder: Submission of Beneficiary Data for Insurance Tender - reg.**

Date: Fri, 15 May 2026 12:00:44 +0530

Subject: Reminder: Submission of Beneficiary Data for Insurance Tender - reg.

REMINDER-4

Dear Sir/Madam,

It is requested to kindly submit the required information/details in the prescribed format attached herewith (BoQ format).

Further, you are also requested to provide the details of previous claims as per the enclosed format.

The matter may be treated as most important and the requisite data may kindly be submitted at the earliest.

ES DIVISION

The following tentative projections for athlete enrolment under the Khelo India Mission are submitted: -

2. The projected intake for the first year is as follows:
 - **Khelo India Athletes (KIAs):** Approximately 8,000 athletes, including the athletes at National Centres of Excellence (NCOEs).
 - **Emerging Khelo India Athletes (EKIAs):** Approximately 10,000 athletes, inclusive of those undergoing training at SAI Training Centres (STCs).
3. It is submitted that the above figures are subject to the approval of the Khelo India Mission.

For the year 2026-2027, the approximate no. of athlete is as mentioned above and **majority of the athletes would be below the age of 21 Years.**

Accordingly, PFA document.

1 Attachment(s)

Details of Previous Claim (1) (1).docx

14.8 KB •

Reply • Reply All • Forward • Edit as new

Operations Division < opsdiv.sai@gmail.com >

Tue, 26 May 2026 1:35:22 PM +0530

To "KITD Division"<sectt.kheloindia2@gov.in>

Cc "ES DIV"<es-sai@gov.in>,"Operations Division"<ops-sai@gov.in>,"Operations Division"<ops-sai@nic.in>,"Khelo Division"<kheloindia.div@gov.in>,"Kailash Meena"<sectt.kheloindia@gov.in>,"kheloindiadivision"<kheloindiadivision@gmail.com>,"Matadin Asiwal"<matadin.sai@gov.in>,"Rajesh Paulastye"<rajesh.paulastye@gov.in>,"Nishant Kumar Maurya"<nk.nishant@gov.in>

With reference to the trailing email, it is submitted that the figure of 18,000 athletes [comprising 8,000 Khelo India Athletes (KIAs) for NCOEs and 10,000 Emerging KIAs for STCs)] conveyed by the Khelo India Division includes the figure of 12,093 athletes earlier communicated by the Operations Division, which was based on the currently approved sanctioned strength by the Governing Body.

However, in anticipation of the rollout of the Khelo India Mission in the near future, the figures provided by the Khelo India Division may kindly be considered for a single year for the purpose of the Insurance Tender.

Further, out of the estimated 8,000 KIAs, approximately 75% are expected to fall within the age group of 22–35 years, while the remaining 25% are expected to be up to 21 years of age.

As regards the Emerging KIAs at STCs, all athletes are expected to be in the age group of up to 21 years.

Regards

Asst. Director (Ops.)

On Tue, 26 May 2026 at 12:40, KITD Division <sectt.kheloindia2@gov.in> wrote:

Sir/Madam,

With reference to the above, the athletes supported under Khelo India Scheme does not only train under the facilities of SAI (NCOEs/STCs) but also train in the Khelo India Accredited Academies (KIAA).

Thanks & Regards,

S. Hima Bindu
Deputy Director– KITD

Khelo India- 2
SAI, New Delhi

From: ES DIV <es-sai@gov.in>

To: "Operations Division" <ops-sai@gov.in>, "Operations Division" <ops-sai@nic.in>, "Khelo India Division" <kheloindia.div@gov.in>, "opsdiv sai" <opsdiv.sai@gmail.com>, "KITD Division" <sectt.kheloindia2@gov.in>, "Kailash Meena" <sectt.kheloindia@gov.in>, "kheloindiadivision" <kheloindiadivision@gmail.com>

Cc: "Matadin Aswal" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

Date: Mon, 25 May 2026 16:48:00 +0530

Subject: Submission of Beneficiary Data for Insurance Tender--reg.

Dear Sir/Madam,

With reference to the beneficiary data received from the Operations Division and Khelo India Division (as enclosed) regarding the Insurance Tender, it has been observed that both divisions have shared data pertaining to NCOEs and STCs, resulting in overlapping figures and making duplication.

In this regard, both divisions are requested to kindly examine the data internally and discuss the matter on priority to avoid duplication. Thereafter, a consolidated and verified beneficiary figure may please be submitted to this Division at the earliest.

The matter may kindly be treated as urgent.

ES Division

KITD Division < sectt.kheloindia2@gov.in >

Tue, 26 May 2026 12:40:08 PM +0530

To "ES DIV"<es-sai@gov.in>

Cc "Operations Division"<ops-sai@gov.in>,"Operations Division"<ops-sai@nic.in>,"Khelo Division"<kheloindia.div@gov.in>,"opsdiv sai"<opsdiv.sai@gmail.com>,"Kailash Meena"<sectt.kheloindia@gov.in>,"kheloindiadivision"<kheloindiadivision@gmail.com>,"Matadin Asiwai"<matadin.sai@gov.in>,"Rajesh Paulastye"<rajesh.paulastye@gov.in>,"Nishant Kumar Maurya"<nk.nishant@gov.in>

Sir/Madam,

With reference to the above, the athletes supported under Khelo India Scheme does not only train under the facilities of SAI (NCOEs/STCs) but also train in the Khelo India Accredited Academies (KIAA).

Thanks & Regards,

S. Hima Bindu
Deputy Director- KITD
Khelo India- 2
SAI, New Delhi

From: ES DIV <es-sai@gov.in>

To: "Operations Division"<ops-sai@gov.in>,"Operations Division"<ops-sai@nic.in>,"Khelo Division"<kheloindia.div@gov.in>,"opsdiv sai"<opsdiv.sai@gmail.com>,"KITD Division"<sectt.kheloindia2@gov.in>,"Kailash Meena"<sectt.kheloindia@gov.in>,"kheloindiadivision"<kheloindiadivision@gmail.com>

Cc: "Matadin Asiwai"<matadin.sai@gov.in>,"Rajesh Paulastye"<rajesh.paulastye@gov.in>,"Nishant Kumar Maurya"<nk.nishant@gov.in>

Date: Mon, 25 May 2026 16:48:00 +0530

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Dear Sir/Madam,

With reference to the beneficiary data received from the Operations Division and Khelo India Division (as enclosed) regarding the Insurance Tender, it has been observed that both divisions have shared data pertaining to NCOEs and STCs, resulting in overlapping figures and making duplication.

In this regard, both divisions are requested to kindly examine the data internally and discuss the matter on priority to avoid duplication. Thereafter, a consolidated and verified

beneficiary figure may please be submitted to this Division at the earliest.

The matter may kindly be treated as urgent.

ES Division

Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender – reg.

8 emails

Personnel Division

es-sai <es-sai@gov.in>

Coaching Division Division <coachingdivision-sai@gov.in>

Mon, 18 May 2026 11:45:24 AM +0530

To "ES DIV"<es-sai@gov.in>

Sir/Madam,

Reference trailing mail, the present strength of Coaches at various STCs, NCOEs and Training facilities are as follows:

SN	Name of Region	No. of Coaches posted			Grand Total
		CONTRACT	DEPUTATION	REGULAR	
1	BANGALORE	29		43	72
2	BHOPAL	26	1	19	46
3	CHANDIGARH	21	5	15	41
4	DELHI	26	1	25	52
5	GANDHINAGAR	19	0	11	30
6	GUWAHATI	35	0	32	67
7	HEAD OFFICE	14	0	16	30
8	IMPHAL	28	4	15	47
9	KANDIVALI	21	1	19	41
10	KOLKATA	37	1	41	79
11	TRIVANDRUM	28	1	36	65
12	LUCKNOW	25	2	26	53
13	NS NIS PATIALA	16	0	29	45
14	SONIPAT	42	3	44	89
Grand Total		367	19	371	757

The above is the present strength of coaches, the recruitment of 323 coaches is currently in process. Further, additional coaches will be recruited through deputation. In this regard, the detailed strength and vacancy position as on 18.05.2026 is also being maintained. Grade wise strength of coaches is mentioned below:

Grade-wise Strength of Coaches					
SN	Designation	Sanctioned Strength	In Position		Vacancy Position
			Regular	Contract & Deputation	
1	High Performance Coach	50	9	5	36
2	Chief Coach	100	35	13	52
3	Sr. Coach	200	76	21	103
4	Coach	400	193	104	103
5	Asstt. Coach	774	57	243	474
Total		1524	370	386	768

Submitted for kind perusal and further necessary action please.

Warm regards,
O/o Deputy Director
Human Resource Division - 1

===== Forwarded message =====

From: Personnel Division <pers-cg-sai@gov.in>
To: "Coaching Division Division" <coachingdivision-sai@gov.in>
Date: Wed, 13 May 2026 17:53:13 +0530
Subject: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender - reg.
===== Forwarded message =====

===== Forwarded message =====

From: ES DIV <es-sai@gov.in>
To: "Personnel Division" <pers-cg-sai@gov.in>, "EOffice Pers" <eoffice.sai@gov.in>, "Onkar Nath Yadav IRRS" <dir.pers.sai@gov.in>, "Mamta Shree Ojha" <mamta.ojha@gov.in>, "BIBHUBHUSAN BEHURA" <bibhubhusan.b.sai@gov.in>, "BIBHUBHUSAN BEHURA" <prihubhusan.b.sai@nic.in>
Cc: "Matadin Asiwal" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>
Date: Wed, 13 May 2026 16:26:03 +0530
Subject: Re: Reminder: Submission of Beneficiary Data for Insurance Tender - reg.
===== Forwarded message =====

REMINDER

Dear Sir/Madam,

It is requested to kindly submit the required information/details in the prescribed format attached herewith (BoQ format).

Further, you are also requested to provide the details of previous claims as per the enclosed format.

The matter may be treated as most important and the requisite data may kindly be submitted at the earliest.

ES DIVISION

From: ES DIV <es-sai@gov.in>
To: "Personnel Division" <pers-cg-sai@gov.in>, "EOffice Pers" <eoffice.sai@gov.in>, "Onkar Nath Yadav IRRS" <dir.pers.sai@gov.in>, "Mamta Shree Ojha" <mamta.ojha@gov.in>, "BIBHUBHUSAN BEHURA" <bibhubhusan.b.sai@gov.in>, "BIBHUBHUSAN BEHURA" <prihubhusan.b.sai@nic.in>

Workplace



Mail

HRD-1



Personnel Division

Contact your DA



Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender - reg.

Me

Me | 2:26 PM • DRAFTS



Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender - reg. - Dear S...

CD

Coaching Division Division • Q



FRI MAY 22 12:37 PM • INBOX



ES DIV



Sir/Madam,

With reference to the trailing mail regarding Submission of Beneficiary Data for Insurance Tender. In this regard, it is submitted that the Coaching Division (HRD-1) does not maintain consolidated/centralized data pertaining to insurance coverage of coaches and support staff. The requisite insurance-related beneficiary data is being maintained at the Stadia/Regional Centre level under which the coaches are posted in close coordination with the Operations Division along with the existing insurance policy and related matters.

However, this Division maintains available sanctioned/existing strength of coaches posted across India.

Warm regards,
O/o Deputy Director
Human Resource Division - 1

From: ES DIV <es-sai@gov.in>

To: "Coaching Division Division" <coachingdivision-sai@gov.in>

Cc: "Matadin Aswal" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

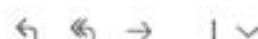
Date: Wed, 20 May 2026 17:31:14 +0530

Subject: Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender - reg.

Reply • Reply All • Forward • Edit as new

Me

Me | WED MAY 20 5:31 PM • SENT



Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender - reg. - From: ES DI...

Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender – reg.

14 emails

HRD - 1 DATA

es-sai <es-sai@gov.in>

Coaching Division Division <coachingdivision-sai@gov.in>

Mon, 25 May 2026 5:27:04 PM +0530

To "ES DIV"<es-sai@gov.in>

Sir/Madam,

With reference to the trailing mail, kindly find herewith enclosed attachment.

Warm regards,
O/o Deputy Director
Human Resource Division - 1

From: ES DIV <es-sai@gov.in>

To: "Coaching Division Division" <coachingdivision-sai@gov.in>

Cc: "Matadin Asiwai" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

Date: Mon, 25 May 2026 16:54:58 +0530

Subject: Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender – reg.

REMINDER

Dear Sir/Madam

We have required the total number of coaches details which are coming under your concerned division with their age wise breakup as per the following table mentioned below:

Brief description of Goods/Service		Persons (No.)									
1.	Medical Insurance Policy – Rs. 5 Lakhs	“Figure of XX, XXX persons is tentative” and the no. of policies awarded will be on actual basis. Cashless facilities all over India are required in different age group for National Campers, KIAs, NCOE and STC Athletes and Support Staff as under: - <table><tr><th>S.No</th><th>Age Group (in Yrs.)</th><th>Approx. No.</th></tr><tr><td>1.</td><td>Up to 21</td><td>Approximately XX</td></tr><tr><td>2.</td><td>22-35</td><td>Approximately XX</td></tr></table>	S.No	Age Group (in Yrs.)	Approx. No.	1.	Up to 21	Approximately XX	2.	22-35	Approximately XX
S.No	Age Group (in Yrs.)		Approx. No.								
1.	Up to 21		Approximately XX								
2.	22-35	Approximately XX									
2.	Personal Accident Policy (Disability/Death) – Rs.25										

	Lakhs	3.	36-50	Approximately XX
		4.	51-55	Approximately XX
		5.	56-60	Approximately XX
		6.	61 and above	Approximately XX

Regards

ES DIVISION

From: Coaching Division Division <coachingdivision-sai@gov.in>

To: "ES DIV" <es-sai@gov.in>

Date: Fri, 22 May 2026 12:37:40 +0530

Subject: Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender – reg.

Sir/Madam,

With reference to the trailing mail regarding Submission of Beneficiary Data for Insurance Tender. In this regard, it is submitted that the Coaching Division (HRD-1) does not maintain consolidated/centralized data pertaining to insurance coverage of coaches and support staff. The requisite insurance-related beneficiary data is being maintained at the Stadia/Regional Centre level under which the coaches are posted in close coordination with the Operations Division along with the existing insurance policy and related matters.

However, this Division maintains available sanctioned/existing strength of coaches posted across India.

Warm regards,
O/o Deputy Director
Human Resource Division - 1

From: ES DIV <es-sai@gov.in>

To: "Coaching Division Division" <coachingdivision-sai@gov.in>

Cc: "Matadin Asiwal" <matadin.sai@gov.in>, "Rajesh Paulastye" <rajesh.paulastye@gov.in>, "Nishant Kumar Maurya" <nk.nishant@gov.in>

Date: Wed, 20 May 2026 17:31:14 +0530

Subject: Re: Fwd: Re: Reminder: Submission of Beneficiary Data for Insurance Tender – reg.

Gentle Reminder - 2

Dear Sir/ Madam,

Age Group details of SAI Coaches across India			
SN.	Age Group (In Years)	Approx. No.	
1	Up to 21	NIL	NIL
2	22-35	256	Regular - 62 Contract - 192 Deputation - 2,
3	36-50	421	Regular - 256 Contract - 149 Deputation - 16
4	51-55	28	Regular - 13 Contract - 14 Deputation - 1
5	56-60	47	Regular - 39 Contract - 8
6	61 and above	3	Contract - 3
7	Total	755	Regular - 370 Contract - 366 Deputation - 19

Estimate for Rate Contract for GMC & GPA Insurance Policy							Annexure - II	
S.No.	Indenting Division	Total Quantity	Age-wise Breakup	Quantity	Avg. Rate/Life (incl. GST)	Estimation as per Division	Total Cost per Division for 1 Yr (including GST) (₹)	Total Estimate Cost for 2 Yrs. (including GST) (₹)
1	Khelo India	18,000	Upto 21 Yrs 22-35 Yrs	12,000 6,000	₹ 6,134.82 ₹ 7,178.73	₹ 7,36,17,840.00 ₹ 4,30,72,360.00	₹ 11,66,90,200.00	₹ 23,33,80,400.00
2	TOPS	2852	Upto 21 Yrs 22-35 Yrs 36-50 Yrs. 51-55 Yrs. 56-60 Yrs. 61 Yrs. & above	1256 1210 230 82 55 19	₹ 6,134.82 ₹ 7,178.73 ₹ 7,570.49 ₹ 8,223.03 ₹ 8,875.57 ₹ 9,397.91	₹ 77,05,333.92 ₹ 86,86,259.27 ₹ 17,41,211.93 ₹ 6,74,288.19 ₹ 4,88,156.17 ₹ 1,78,560.35	₹ 1,94,73,809.83	₹ 3,89,47,619.65
3	NCSSR	3	22-35 Yrs 36-50 Yrs.	2 1	₹ 7,178.73 ₹ 7,570.49	₹ 14,357.45 ₹ 7,570.49	₹ 21,927.94	₹ 43,855.88
4	Personnel/ HRD1	755	Upto 21 Yrs 22-35 Yrs 36-50 Yrs. 51-55 Yrs. 56-60 Yrs. 61 Yrs. & above	0 256 421 28 47 3	₹ 6,134.82 ₹ 7,178.73 ₹ 7,570.49 ₹ 8,223.03 ₹ 8,875.57 ₹ 9,397.91	₹ 0.00 ₹ 18,37,754.03 ₹ 31,87,174.89 ₹ 2,30,244.75 ₹ 4,17,151.63 ₹ 28,193.74	₹ 57,00,519.03	₹ 1,14,01,038.07
Grand Total							₹ 14,18,86,456.80	₹ 28,37,72,913.60

Summary							Total Estimate Cost for 2 Yrs. (including GST) (₹)
S.No.	Age-wise Breakup	Sub-Total	Quotations Average Unit Rate excl. GST (₹)	GST (₹)	Unit Rate incl. GST (₹)	Total Estimate Cost for 1 Yr (including GST) (₹)	Total Estimate Cost for 2 Yrs. (including GST) (₹)
1	Upto 21 Yrs	13,256	₹ 5,199.00	18%	₹ 935.82	₹ 8,13,23,173.92	₹ 16,26,46,347.84
2	22-35 Yrs	7,468	₹ 6,083.67	18%	₹ 1,095.06	₹ 5,36,10,730.75	₹ 10,72,21,461.49
3	36-50 Yrs.	652	₹ 6,415.67	18%	₹ 1,154.82	₹ 49,35,957.31	₹ 98,71,914.61
4	51-55 Yrs	110	₹ 6,968.67	18%	₹ 1,254.36	₹ 9,04,532.93	₹ 18,09,065.87
5	56-60 Yrs.	102	₹ 7,521.67	18%	₹ 1,353.90	₹ 9,05,307.80	₹ 18,10,615.60
6	61 Yrs. & above	22	₹ 7,964.33	18%	₹ 1,433.58	₹ 2,06,754.09	₹ 4,13,508.19
Total		21,610			Grand Total	₹ 14,18,86,456.80	₹ 28,37,72,913.60

सामान्य प्रशासनिक एवं क्रय प्रभाग
 General Administration and Procurement Division,
 भारतीय खेल प्राधिकरण
 Sports Authority of India,
 गेट न०-10, जवाहरलाल नेहरू स्टेडियम परिसर
 Gate No.-10, Jawaharlal Nehru Stadium Complex,
 लोधी रोड, नई दिल्ली - 110003 (भारत)
 Lodhi Road, New Delhi - 110003 (INDIA)

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<
geetshivdasani@cholams.murugappa.com geetshivdasani@cholams.murugappa.com
 >

Fri, 05 Jun 2026 6:23:47 PM +0530

To "ES DIV"<es-sai@gov.in>

Cc "Executive Director"<ops-sai@gov.in>,"Operations Division"<ops-sai@gov.in>,"Col. N.S. Johal"<tops.sai@gov.in>,"Col. N. S Johal"<tagg.sai@gov.in>,"Ritu A Pathik ED TEAMS"<teams-sai@gov.in>,"Khelo Division"<kheloindia.div@gov.in>,"KITD Division"<sectt.kheloindia2@gov.in>,"ddperssai"<ddperssai@gmail.com>,"Personnel Division"<pers-cg-sai@gov.in>,"Coaching Division Division"<coachingdivision-sai@gov.in>,"NCSSR DIVISION"<ncssr.sai@gov.in>,"arunkumar1@cholams.murugappa.com"

<arunkumar1@cholams.murugappa.com>,"Pankaj Kumar Singh"
<singhPK@cholams.murugappa.com>

Classification: **Restricted**

Dear Team,

Greetings from CHOLA MS General Insurance. Please find below our budgetary offer on the Group Medclaim & Group Personal Accident Policies renewal:

Group Medclaim Policy-

Our **tentative premium** based on the current claims data and below demography is **INR 18,70,48,499 + GST**

Sum insured	Employee count
5,00,000	21,250

Terms	Expiring	Proposed
Room Rent	2% and 4% of SI for normal & ICU	2.5% and 5% of SI for normal & ICU
Ambulance	Rs. 2,000/- per person per policy	Rs. 5,000/- per incident
Pre and Post Hospitalization	30 days / 60 days respectively	60 days / 90 days respectively
Cataract	Rs. 20,000/- per eye	No capping

- Organ transplantation including the treatment costs of the donor is covered but excluding the costs of the organ

Group Personal Accident Policy-

Our **tentative premium** based on the current claims data and 21,250 proposed lives is **INR 71,12,109 + GST**

Please Note : Premium will be re-evaluated based on the updated claims and renewal insured data.

Kindly let us know in case of any queries.

Best Regards,
Geet Shivdasani

From: ES DIV <es-sai@gov.in>

Sent: Tuesday, June 2, 2026 10:09 AM

To: esdivisionsai <esdivisionsai@yahoo.co.in>

Cc: Operations Division <ops-sai@gov.in>; Col. N.S. Johal <tops.sai@gov.in>; Col. N. S Johal <tagg.sai@gov.in>; Ritu A Pathik ED TEAMS <teams-sai@gov.in>; Khelo Division <kheloindia.div@gov.in>; KITD Division <sectt.kheloindia2@gov.in>; ddperssai <ddperssai@gmail.com>; Personnel Division <pers-cg-sai@gov.in>; Coaching Division Division <coachingdivision-sai@gov.in>; NCSSR DIVISION <ncssr.sai@gov.in>

Subject: Quotation for General Medical Insurance & Personal Accidental Policy

**** This Email has been sent from an external source. Be-aware of the sender and exercise caution while using hyperlinks, attachments etc.,****

Sir/Madam

Sports Authority of India has initiated process for rate contract of General Medical Insurance and Personal Accidental Policy for National Campers, Khelo India Athletes, NCOE Athletes, STC Athletes, and Support Staff, etc.

The details of policy to be insured are as:

1. Approximate Number of lives to be insured: 21,250 approximately.
2. Period of Insurance = 2 years (1 year at a time).
3. General Medical Insurance of Rs. 5 Lakhs per annum per person.
4. Personal Accidental Policy (Death/Disability) of Rs. 25 Lakhs per annum per person.
5. Cashless facilities all over India are required in different age groups as under:
 - a) Up to 21 years = 13,256 lives approx
 - b) 22-35 years = 7,468 lives approx
 - c) 36-50 years = 652 lives approx
 - d) 51-55 years = 110 lives approx
 - e) 56-60 years = 102 lives approx
 - f) 61 and above = 22 lives approx.

You are requested to submit your budgetary quotation in accordance with the attached **Scope of Work**, for above 02 policies for each of the age group mentioned above per annum per person.

The quotation may kindly be shared on or before **03 June 2026** to facilitate further examination and planning.

Your prompt response will be highly appreciated.

सादर
Regards,

सामान्य प्रशासनिक एवं क्रय प्रभाग
General Administration and Procurement Division,
भारतीय खेल प्राधिकरण
Sports Authority of India,
गेट नं०-10, जवाहरलाल नेहरू स्टेडियम परिसर
Gate No.-10, Jawaharlal Nehru Stadium Complex,
लोधी रोड, नई दिल्ली - 110003 (भारत)
Lodhi Road, New Delhi - 110003 (INDIA)

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1 Attachment(s)

Scope of Work_Insurance Ten...
462.5 KB

Kashish Saxena <kashish.saxena@adityabirlacapital.com >

Thu, 04 Jun 2026 5:10:25 PM +0530

To "ES DIV"<es-sai@gov.in>,"esdivisionsai"<esdivisionsai@yahoo.co.in>

Cc "Saurabh Mudgil"<saurabh.mudgil@adityabirlacapital.com>

Dear Concerned,

Thank you for providing us the opportunity to participate in your upcoming renewal process. We are pleased to share our indicative and budgetary rate structure, for your kind review:

Age Band	Headcount	Revised Rate per Life (₹) (Excl. GST)
0 – 21	13,256	5,351
22 – 35	7,468	6,261
36 – 50	652	6,603
51 – 55	110	7,172
56 – 60	102	7,741
61 Years and above	22	8,197

We request you to kindly share the detailed policy-level data, which will enable us to proceed with our underwriting evaluation and submit our final quotation.

Please note that the above rates are indicative in nature, based on the currently available information, and may be subject to revision upon detailed analysis of the actual claims experience and policy performance.

We look forward to your response and the necessary data for further processing.

Thanks & Regards

Kashish Saxena

Cluster Manager – Group Sales

Mob: 6392980385



From: ES DIV <es-sai@gov.in>

Sent: 04 June 2026 15:25

To: esdivisionsai <esdivisionsai@yahoo.co.in>

Subject: Quotation for General Medical Insurance & Personal Accidental Policy

CAUTION: This email originated from outside of Aditya Birla Capital. Do not click links or open attachments unless you recognize the sender and know the content is safe

This is the first time you received an email from this sender (es-sai@gov.in). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Sir/Madam

Sports Authority of India has initiated process for rate contract of General Medical Insurance and Personal Accidental Policy for National Campers, Khelo India Athletes, NCOE Athletes, STC Athletes, and Support Staff, etc.

The details of policy to be insured are as:

1. Approximate Number of lives to be insured: 21,250 approximately.
2. Period of Insurance = 2 years (1 year at a time).

3. General Medical Insurance of Rs. 5 Lakhs per annum per person.
4. Personal Accidental Policy (Death/Disability) of Rs. 25 Lakhs per annum per person.
5. Cashless facilities all over India are required in different age groups as under:
 - a) Up to 21 years = 13,256 lives approx
 - b) 22-35 years = 7,468 lives approx
 - c) 36-50 years = 652 lives approx
 - d) 51-55 years = 110 lives approx
 - e) 56-60 years = 102 lives approx
 - f) 61 and above = 22 lives approx.

You are requested to submit your budgetary quotation in accordance with the attached **Scope of Work**, for above 02 policies for each of the age group mentioned above per annum per person.

The quotation may kindly be shared on or before **03 June 2026** to facilitate further examination and planning.

Your prompt response will be highly appreciated.

सादर
Regards,

सामान्य प्रशासनिक एवं क्रय प्रभाग
General Administration and Procurement Division,
भारतीय खेल प्राधिकरण
Sports Authority of India,
गेट न०-10, जवाहरलाल नेहरू स्टेडियम परिसर
Gate No.-10, Jawaharlal Nehru Stadium Complex,
लोधी रोड, नई दिल्ली - 110003 (भारत)
Lodhi Road, New Delhi - 110003 (INDIA)

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Manohar Lal <Manohar.Lal@iffcotokio.co.in >

Thu, 04 Jun 2026 3:44:46 PM +0530

To "ES DIV"<es-sai@gov.in>

Dear Sir/Madam,

Thank you for the opportunity to participate in the upcoming renewal process. We are pleased to submit our indicative and budgetary numbers for your review:

Age Band	Headcount	Rate per life (excl. GST)
0-21	13256	5170/-
22-35	7468	6050/-
36-50	652	6380/-
51-55	110	6930/-
56-60	102	7480/-
61 Years and above	22	7920/-

We look forward to receiving the policy-level data to enable us to share our formal quotes. Please note that the current rates are indicative, based on the information available, and may be subject to revision upon review of the actual policy performance.

Best Regards,



Manohar Lal
Senior Manager
Broker & Direct

Mobile: +91 9815819461 | Landline: +91-172 5046356 | Ext.: 456
Address: IFFCO Bhawan, Plot No. 2 B&C, Top Floor, Near Madhya Marg,
Sector-28A, Chandigarh - 160002
Email: manohar.lal@iffcotokio.co.in | Website: www.iffcotokio.co.in



Facebook - [@iffcotokio](#) | Twitter - [@IFFCO_TOKIO](#)
Instagram - [@iffcotokioofficial](#) | LinkedIn - [@IFFCO Tokio General Insurance](#)

From: "ES DIV" <es-sai@gov.in>
To: "esdivisionsai" <esdivisionsai@yahoo.co.in>
Date: 04-06-2026 15:23
Subject: [External-Email]-Quotation for General Medical Insurance & Personal Accidental Policy

CAUTION : This e-Mail is from outside IFFCO-TOKIO. Do not click on suspicious links or attachments.

Sir/Madam

Sports Authority of India has initiated process for rate contract of General Medical Insurance and Personal Accidental Policy for National Campers, Khelo India Athletes, NCOE Athletes, STC Athletes, and Support Staff, etc.

The details of policy to be insured are as:

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2. Period of Insurance = 2 years (1 year at a time).
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4. Personal Accidental Policy (Death/Disability) of Rs. 25 Lakhs per annum per person.

5. Cashless facilities all over India are required in different age groups as under:

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- b) 22-35 years = 7,468 lives approx
- c) 36-50 years = 652 lives approx
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- e) 56-60 years = 102 lives approx
- f) 61 and above = 22 lives approx.

You are requested to submit your budgetary quotation in accordance with the attached **Scope of Work**, for above 02 policies for each of the age group mentioned above per annum per person.

The quotation may kindly be shared on or before **03 June 2026** to facilitate further examination and planning.

Your prompt response will be highly appreciated.

सादर
Regards,

Verma, Sahil <Sahil.Verma@ManipalCigna.com >

Wed, 03 Jun 2026 5:28:11 PM +0530

To "ES DIV"<es-sai@gov.in>,"esdivisionsai"<esdivisionsai@yahoo.co.in>
Cc "Operations Division"<ops-sai@gov.in>,"Col. N.S. Johal"<tops.sai@gov.in>,"Ritu A Pathik ED TEAMS"<teams-sai@gov.in>,"Col. N. S Johal"<tagg.sai@gov.in>,"kheloindiadivision"<kheloindiadivision@gmail.com>,"KITD Division"<sectt.kheloindia2@gov.in>,"NCSSR DIVISION"<ncssr.sai@gov.in>,"Personnel Division"<pers-cg-sai@gov.in>,"ddperssai"<ddperssai@gmail.com>,"Coaching Division Division"<coachingdivision-sai@gov.in>

Dear Sir and Madam,

Greeting from ManipalCigna Health Insurance Company

Based on the preliminary details provided, please find below our indicative premium rates across the respective age bands:

Age Band	NOL	Per live rate w/o GST	Per live rate with GST
Up to 21 years	13256	₹ 5,076.00	₹ 5,989.68
22–35 years	7468	₹ 5,940.00	₹ 7,009.20
36–50 years	652	₹ 6,264.00	₹ 7,391.52
51–55 years	110	₹ 6,804.00	₹ 8,028.72
56–60 years	102	₹ 7,344.00	₹ 8,665.92
61 years & above	22	₹ 7,776.00	₹ 9,175.68

Please note that these rates are strictly tentative and subject to revision upon final evaluation of the complete data set

Thanks and Regards

Sahil Verma

9355314457



From: Verma, Sahil

Sent: 02 June 2026 15:31

To: 'ES DIV' <es-sai@gov.in>; esdivisionsai <esdivisionsai@yahoo.co.in>

Cc: Operations Division <ops-sai@gov.in>; Col. N.S. Johal <tops.sai@gov.in>; Ritu A Pathik ED TEAMS <teams-sai@gov.in>; Col. N. S Johal <tagg.sai@gov.in>; kheloindiadivision <kheloindiadivision@gmail.com>; KITD Division <sectt.kheloindia2@gov.in>; NCSSR DIVISION <ncssr.sai@gov.in>; Personnel Division <pers-cg-sai@gov.in>; ddperssai <ddperssai@gmail.com>; Coaching Division Division <coachingdivision-sai@gov.in>

Subject: Quotation for General Medical Insurance & Personal Accidental Policy

Dear Team,

Thank you for providing us with this opportunity. We value your consideration and look forward to building a strong partnership with you over the coming year.

We will share the requested details in accordance with your specified timelines.

Thanks and Regards

Sahil Verma

9355314457



From: ES DIV <es-sai@gov.in>

Sent: 02 June 2026 14:49

To: esdivisionsai <esdivisionsai@yahoo.co.in>

Cc: Operations Division <ops-sai@gov.in>; Col. N.S. Johal <tops.sai@gov.in>; Ritu A Pathik ED TEAMS <teams-sai@gov.in>; Col. N. S Johal <tagg.sai@gov.in>; kheloindiadivision <kheloindiadivision@gmail.com>; KITD Division <sectt.kheloindia2@gov.in>; NCSSR DIVISION <ncssr.sai@gov.in>; Personnel Division <pers-cg-sai@gov.in>; ddperssai <ddperssai@gmail.com>; Coaching Division Division <coachingdivision-sai@gov.in>

Subject: Quotation for General Medical Insurance & Personal Accidental Policy

Sir/Madam,

Sports Authority of India has initiated process for rate contract of General Medical Insurance and Personal Accidental Policy for National Campers, Khelo India Athletes, NCOE Athletes, STC Athletes, and Support Staff, etc.

The details of policy to be insured are as:

1. Approximate Number of lives to be insured: 21,250 approximately.
2. Period of Insurance = 2 years (1 year at a time).
3. General Medical Insurance of Rs. 5 Lakhs per annum per person.
4. Personal Accidental Policy (Death/Disability) of Rs. 25 Lakhs per annum per person.
5. Cashless facilities all over India are required in different age groups as under:
 - a) Up to 21 years = 13,256 lives approx
 - b) 22-35 years = 7,468 lives approx
 - c) 36-50 years = 652 lives approx
 - d) 51-55 years = 110 lives approx
 - e) 56-60 years = 102 lives approx
 - f) 61 and above = 22 lives approx.

Re: Tentative Kit Requirement for the FY 27 - 2026

es-sai < es-sai@gov.in >

KHELO INDIA EVENTS < kheloindiaevents@gmail.com >

Thu, 07 May 2026 8:15:16 PM +0530

To "Director, ES"<esdivisionsai@yahoo.in>

Cc "Khelo India Secretariat"<kheloindiadivision@gmail.com>,"onkar.yadav@nic.in"
<onkar.yadav@nic.in>,"ES DIV"<es-sai@gov.in>,"nk.nishant@gov.in"
<nk.nishant@gov.in>,"Matadin Asiwal"<matadin.sai@gov.in>

Sir,

Reference to the trailing mail, it is submitted that the sports-specific kits for Rugby and Sepaktakraw were catered from the existing stock of Kabaddi and Volleyball kits, as the nature of the kits is similar. The cost per kit for Kabaddi and Volleyball may be referred from NOA dated 07.02.2025, copy attached.

Regards

On Thu, May 7, 2026 at 1:07 PM Director, ES <esdivisionsai@yahoo.in> wrote:
GENTLE REMINDER - 1

Dear Sir/ Madam,

It is requested to kindly share the estimated cost of the items including the new sports items (Rugby and Sepak Takraw) for further processing of the RFP for Sports Kit.

सादर
Regards,

सामान्य प्रशासनिक एवं क्रय प्रभाग
General Administration and Procurement Division,
भारतीय खेल प्राधिकरण
Sports Authority of India,
गेट नं०-10, जवाहरलाल नेहरू स्टेडियम परिसर
Gate No.-10, Jawaharlal Nehru Stadium Complex,
लोधी रोड, नई दिल्ली - 110003 (भारत)
Lodhi Road, New Delhi - 110003 (INDIA)
निदेशक(उ०सहा०), दूरभाष-24362652,
Director(ES), Tel: 011-24362652,
सहा० निदे० (उ०सहा०) दूरभाष:
AD (ES), Tel: 0091-11-24368389

On Tuesday, 28 April 2026 at 01:43:19 pm IST, Director, ES <esdivisionsai@yahoo.in> wrote:

Dear Sir/ Madam,

It is requested to kindly share the estimate cost of the items including Rugby and Sepak Takraw at the earliest to enable further processing at this end.

Further, it is informed that the Khelo India Division may initiate the process of RFP for Sports Kit for the remaining sports, as mentioned in the trailing mail.

सादर
Regards,

सामान्य प्रशासनिक एवं क्रय प्रभाग
General Administration and Procurement Division,
भारतीय खेल प्राधिकरण
Sports Authority of India,
गेट न०-10, जवाहरलाल नेहरू स्टेडियम परिसर
Gate No.-10, Jawaharlal Nehru Stadium Complex,
लोधी रोड, नई दिल्ली - 110003 (भारत)
Lodhi Road, New Delhi - 110003 (INDIA)
निदेशक(उ०सहा०), दूरभाष-24362652,
Director(ES), Tel: 011-24362652,
सहा० निदे० (उ०सहा०) दूरभाष:
AD (ES), Tel: 0091-11-24368389

On Monday, 27 April 2026 at 11:31:16 am IST, KHELO INDIA EVENTS
<kheloindiaevents@gmail.com> wrote:

Sir/Ma'am,

With reference to the email, it is submitted as follows:

The sports-specific kits for certain disciplines are similar in nature. As tabulated, the kit count may be considered under the available/common category accordingly.

Para Shooting Shooting

Para Archery Archery
Para Athletics Athletics
Para Table Tennis Table Tennis
Para Badminton Badminton

The technical specifications for Rugby and Sepaktakraw are enclosed for reference and necessary action.

For Winter Sports and Indigenous Sports items, it is proposed that the specifications may be adopted as per previous procurements. The same specifications may be treated as applicable. The relevant RFP document is also attached for ready reference.

The technical specifications for the remaining disciplines are currently under preparation. The same shall be shared with the ES Division / Khelo India Division for procurement, as may be decided by the competent authority.

This is submitted for your kind consideration and further necessary action.

Regards

On Thu, Apr 23, 2026 at 6:57 PM Director, ES <esdivisionsai@yahoo.in> wrote:

> Sir/Ma'am,

>

> With reference to the trailing mail, it is submitted that, as per the requirements received, the technical specifications for the following disciplines are presently not available with the GAP Division along with the estimated cost. The same may kindly be provided, or alternatively, procurement may be undertaken by the concerned user division:

>

- > 1. Para Shooting
- > 2. Para Archery
- > 3. Para Table Tennis
- > 4. Para Badminton
- > 5. Para Athletics
- > 6. Rugby
- > 7. Sepaktakraw
- > 8. Squash
- > 9. Wushu
- > 10. Pencak Silat
- > 11. Ju Jitsu
- > 12. Karate
- > 13. Kurash
- > 14. Sqay Martial Arts
- > 15. Taekwondo
- > 16. Silambam (Indigenous Sport)

>

> Further, it is submitted that the technical specifications for some of the Winter Sports items are not available with the GAP Division. It is requested to kindly provide the technical specifications for the items where the same are not available and confirm the sanctity of the available specifications at the earliest::

>

- > 1. Woollen Cap (Attached, confirmation required)
- > 2. Woollen Socks (Attached, confirmation required)
- > 3. Woollen Gloves (Not available)

> 4. Woollen Tracksuit (Not available)
> 5. Full Sleeve T-shirt (Not available)
>
> Additionally, the technical specifications for the following Indigenous Sports are available with the GAP Division. Confirmation regarding their sanctity for procurement is also requested:
>
> 1. Thang-Ta
> 2. Gatka
> 3. Kalaripayattu
> 4. Mallakhamb
> 5. Yogasana
>
> It is requested to kindly take necessary action at the earliest to enable us to proceed with the tendering process.
>
> Note: The technical specifications for the remaining items are also attached for your reference, which were recently updated by the Committee constituted for the updation of technical specifications. (Refer attachment: Committee report - Sports kit - Final)
>
>
> सादर
> Regards,
>
>
> सामान्य प्रशासनिक एवं क्रय प्रभाग
> General Administration and Procurement Division,
> भारतीय खेल प्राधिकरण
> Sports Authority of India,
> गेट नं-10, जवाहरलाल नेहरू स्टेडियम परिसर
> Gate No.-10, Jawaharlal Nehru Stadium Complex,
> लोधी रोड, नई दिल्ली - 110003 (भारत)
> Lodhi Road, New Delhi - 110003 (INDIA)
> निदेशक(उ०सहा०), दूरभाष-24362652,
> Director(ES), Tel: 011-24362652,
> सहा० निदे० (उ०सहा०) दूरभाष:
> AD (ES), Tel: 0091-11-24368389
>
>
>
>
> On Thursday, 23 April 2026 at 10:47:00 am IST, KHELO INDIA EVENTS
<kheloindiaevents@gmail.com> wrote:
>
>
>
> Sir,
> Please find attached the tentative kit requirement for the Khelo India Events Division for the FY 2026-27
>
> Regards
> Khelo India

1 Attachment(s)

3. Extension Letter Annexures ...

5.8 MB

Tentative Kit requirement for Khelo India Games 2026-2027:

Sports Discipline	Sports Specific Kit Requirement
Archery	986
Athletics	4963
Badminton	704
Basketball	1267
Boxing	1496
Football	3520
Gymnastic	458
Hockey	1901
Judo	1725
Kabaddi	1901
Kho Kho	2112
Shooting	1267
Swimming	4981
Table Tennis	634
Tennis	598
Volleyball	1549
Weightlifting	1848
Wrestling	2323
Cycling	475
Handball	422
Rowing	1346
Kayaking & Canoeing	2420
Thang-Ta	563
Gatka	704
Kalaripayattu	845
Mallakhamb	1285
Yogasana	774
Rugby	845
Para Powerlifting	352
Para Shooting	299
Para Archery	119
Para Table Tennis	299
Para Badminton	317
Para Athletics	1727
Sepaktakraw	1505
Squash	141
Wushu	1478
Pencak Silat	986
Ju Jitsu	440
Karate	440
Kurash	440
Sqay Martial Arts	440
Taekwondo	739
Silambam	440

Item	Generic Kit Requirement
Tracksuit	52001
Kit Bag	28777
T-shirt	104002
Caps	52001
Socks	48490
Stockings	6706
Woollen cap	2563
Woollen socks	2563
Woollen gloves	2563
Woollen Tracksuit	2563
Full Sleeve T-shirt	5125

Re: Submission of Details Regarding Fresh Requirement of Generic & Sports Specific Sports Kit for this year - Reg

Operations Division <opsdiv.sai@gmail.com>

6 April 2026 at 12:34

To: "Director, ES" <esdivisionsai@yahoo.in>

sir,

Please find attached the estimate for generic and sports-specific kits for further necessary action.

AD(Ops)

Operations Division

[Quoted text hidden]

**Sports kit (NCOE_STC)_23.03.26 -.xlsx**
18K

S.No	Disciplines	Sanctioned strength 2025-26				
		Discipline wise total strength	strength after 10% increase	Price/Unit incl.GST (per unit)	Estimated price after 5% increment (per unit)	Estimated price of total athletes (per discipline)
1	Archery	278	306	992.25	1041.86	318601.55
2	Athletics	484	532	567	595.35	316964.34
3	Badminton	32	35	878.85	922.79	32482.30
4	Basketball	40	44	567	595.35	26195.40
5	Boxing	334	367	567	595.35	218731.59
6	Cycling	218	240	1663.2	1746.36	418777.13
7	Fencing	220	242		0.00	0.00
8	Football	84	92	708.75	744.19	68762.93
9	Gymnastics	101	111	850.5	893.03	99215.08
10	Handball	60	66	708.75	744.19	49116.38
11	Hockey	590	649	878.85	922.79	598892.33
12	Judo	176	194	4250	4462.50	863940.00
13	Kabaddi	164	180	777	815.85	147179.34
14	Kayaking & Canoeing	181	199	901.53	946.61	188469.35
15	Kho-Kho	30	33	708.75	744.19	24558.19
16	Powerlifting-Para	26	29	1451.52	1524.10	43589.15
17	Rowing	126	139	737.1	773.96	107270.16
18	Shooting	204	224	992.25	1041.86	233793.95
19	Swimming-Para	55	61	334.53	351.26	21251.02
20	Table Tennis-Para	72	79	878.85	922.79	73085.17
21	Taekwondo	156	172		0.00	0.00
22	Volleyball	138	152	737.1	773.96	117486.37
23	Weightlifting	199	219	737.1	773.96	169418.75
24	Wrestling	224	246	737.1	773.96	190702.51
25	Wushu	117	129		0.00	0.00
	Total	4309	4740		22706.23	4328482.97

NCOE (Warm up shoes in pairs)						
S.N	Scheme	Strength approved as	Strength after	Previous Unit	Unit Price	Total Estimated Price
1	NCOE	4500	4950	1395	1464.75	7250512.5

NCOE Generic Kit							
S.N	Items	Strength approved as per 52nd GB	Strength after increasing 10%	Quantity per Athlete	Previous Unit Price (INR)	Estimated Unit Price (INR) after increasing 5%	Total estimated price (INR)
1	T-shirt	4500	4950	8	396.9	416.75	16503102
2	Tracksuit	4500	4950	2	985.95	1035.25	10248950.25
3	Cap	4500	4950	1	131.25	137.81	682171.875
4	Socks (pairs)	4500	4950	6	80.01	84.01	2495111.85
5	Kit bag	4500	4950	1	885	929.25	4599787.5
6	Sweatshirt	4500	4950	2		1000.00	9900000
	Total						44429123.48

		Strength after increasing 10%	Quantity per Athlete	Total Qty
T-shirt	1	4950	8	39600
Tracksuit	2	4950	2	9900
Cap	3	4950	1	4950
Socks (pairs)	4	4950	6	29700
Kit bag	5	4950	1	4950



भारतीय खेल प्राधिकरण
SPORTS AUTHORITY OF INDIA
भारत सरकार / GOVERNMENT OF INDIA
खेल विभाग / DEPARTMENT OF SPORTS

(An Autonomous Body under Ministry of Youth Affairs and Sports)
 (युवा कार्यक्रम और खेल मंत्रालय के तहत एक स्वायत्त निकाय)



ANNEXURE - IV

Room No. 115, SAI-Head Office Building, SAI-Headquarter,
 Jawaharlal Nehru Stadium Complex (East Gate-No. 10)
 Lodhi Road, New Delhi-110003

NOTIFICATION OF AWARD

File No. 01-20001(01)/7/2023-HO-ES Division | 36 | 51

Dated: 07.02.2025

To,

M/s Shiv Naresh Sports Pvt. Ltd.
 E-23, Karampura (Near P.O.)
 New Delhi - 110015

Subject: Extension of Contract against Procurement of Generic and Sports Specific Kit for Khelo India Games and Athletes of NCOE SAI.

Ref. 1. GEM Bid No. GEM/2023/B/4143928

2. Notification of Award letter no. GEM/2023/B/4143928/16/04 dated 09.01.2024

Sir,

I am directed to convey the approval of competent authority to extend the existing contract vide NOA referred above for one more year under same terms & conditions with effect from 09.01.2025. The details of finalized prices is as below:

Sl. No	Item Description	Qty	Price / Unit incl. GST	Total Price incl. of taxes
A. Sports Specific Kits				
1	Archery	1593	992.25	1580654.25
2	Athletics	4545	567	2577701.5
3	Badminton	704	878.85	618710.4
4	Basketball	845	567	479115
5	Boxing	2389	567	1354563
6	Football	1910	708.75	1353712.5
7	Gymnastic	1060	850.5	901530
8	Hockey	4171	878.85	3665683.35
9	Judo	1747	4250	7424750
10	Kabaddi	1659	777	1289043
11	Kho- Kho	616	708.75	436590
12	Shooting	1558	992.25	1545925.5
13	Swimming	2486	334.53	831641.58
14	Table Tennis	889	878.85	781297.65
15	Tennis	458	878.85	402513.3
16	Volleyball	1346	737.1	992136.6
17	Weightlifting	2134	737.1	1572971.4

V. Sharma

18	Wrestling	2147	737.1	1582553.7
19	Cycling	1360	1663.2	2261952
20	Handball	264	708.75	187110
21	Kayaking & Canoeing	1118	901.53	1007910.54
22	Powerlifting	44	1451.52	63866.88
23	Rowing	1703	737.1	1255281.3
TOTAL – Sports Specific Kits - A				34166526.95
B. Generic Kits				
24	T-shirt	82953	396.9	32924045.7
25	Tracksuit	31998	985.95	31548428.1
26	Cap	19527	131.25	2562918.75
27	Socks	48772	80.01	3902247.72
28	Stockings	3949	120	473880
29	Kit bag	16455	885	14562675
TOTAL - Generic Kits - B				85974195.27
Grand Total - (A+B)				120140722.22

Note: 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.

This is to be considered as a letter of extension. Supply orders will be placed by designated authorities of SAI.

02. The Notification of Award will constitute the formation of Contract. The prices mentioned are firm and fixed during the duration of the contract. The scope of supply shall be as mentioned above and in accordance with supply orders as mentioned by SAI.

Not with standing any terms and conditions applicable to this Contract, your attention is also invited to the following details and terms & conditions:

a	Name of Purchaser:	Designated Authority of Khelo India Division / Operations Division / NCOEs on behalf of: Director General, Sports Authority of India, Jawaharlal Nehru Stadium Complex, Lodi Road, New Delhi-110003
b	Consignee:	As detailed in supply order
c	Country of Origin:	India
d	Method of Purchase:	Open Tender
e	Original Manufacturer	M/s. Shiv Naresh Sports Pvt. Ltd.
f	Terms of contract	Contract shall be valid for one-year w.e.f. 09.01.2025 i.e. till 08.01.2026
g.	Inspecting Officer	In-charge/Delegated officers of the consignee as mentioned in clause -2(b) above, who will receive, inspect and accept the goods and issue an inspection & Acceptance Certificate to the supplier as per Pro-forma enclosed as Annexure-C.

V Sharma

h.	Place of Inspection	At the premises of consignee mentioned in Clause -2(b) above.
i.	Performance Security:	To extend performance security of Rs.36,04,222/- (Rupees One Lakh Fifty-Five Thousand One Hundred and Four Only) deposited by you and valid up to 60 days after the completion of all contractual obligations (14 months) by the supplier.
j.	Delivery Period	- Order related to KI Games (Youth and University) - 100% of the ordered qty - 30 days from the date of issue of supply order. - Order from NCOES/STCs/KIAs - 100% of the ordered qty-45 days from the date of issue of supply order.
k.	Terms of Delivery:	Free Delivery at Consignee site
l.	Packing & Marking:	The Goods shall be properly packed and marked to avoid any loss and damage during transit as specified in Clause-8 "Packing & Marking" of the General Conditions of Contract. (Annexure – 'B')
m.	Payment	Payment shall be made subject to recoveries, if any by way of liquidated damage or any other charges as per terms & conditions of contract in the following manner: Payment shall be made in Indian Rupees as specified the contract in the following manner: 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 and Acceptance Certificate', as per Section VIII (C) in original issued by the authorized representative of consignee. The payment shall be released by the consignee/ the purchaser issuing the supply order.
n.	Life Cycle/ Shelf Cycle Warranty	The 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.
o.	Prices	Prices under the contract are firm and Final.
p.	Conditions of Contract:	General Conditions of Contract as per Annexure-'B' enclosed and specific conditions contained herein shall apply to this contract. Where these are at variance, the latter shall apply.
q.	Size, Cutting Ratio and Design Specification	As mentioned in Supply order.
r.	Quality of Material	The material supplied should be in line with Technical Specification as per Annexure A and as per the samples submitted to SAI.

3. Contract is hereby concluded by this Notification of Award, Respective Consignees of SAI will place supply order as per their requirement.

V. Sharma

4. Please sign & return one copy of this Notification of Award in token of your acceptance of the same within 03 days.

- Encl: (i). Annexure-'A' – Technical Specifications.
(ii). Annexure-'B' – General Conditions of Contract.
(iii). Annexure-'C' – Pro-forma for Inspection & Acceptance Certificate

Yours faithfully,


(Vishnubhatla Sharma)
Assistant Director (ES)
Mail id: es-sai@gov.in
Tel no. 011-24362652

विष्णुभट्टला शर्मा / VISHNUBHATLA SHARMA
सहायक निदेशक (उपस्कर सहायता प्रभाग) / Assistant Director (ES)
भारतीय खेल प्राधिकरण / Sports Authority of India
जवाहरलाल नेहरू स्टेडियम परिसर (पूर्वी द्वार)
Jawaharlal Nehru Stadium Complex (East Gate)
अपराध, नई दिल्ली-3

Note: - Consignee may ensure that stores are received in full & Specifications and Terms & Conditions of contract.

Copy to:

- i. DDG, Khelo India Division – with a request to issue of Supply Orders, as necessary
- ii. ED (Ops.) – with request to convey the same to all NCOEs for placing supply order
- iii. OSD to DG – for kind information
- iv. O/o Secretary, SAI – for kind information
- v. Rajbhasha – for Hindi Translation

**Contract Agreement Contract Form for Procurement of Generic and Sports Specific
Kit for Khelo India Games and Athletes of NCOE SAI**

File No. 01-20001(01)/7/2023-HO-ES Division

Dated: - 07.02.2025

This is in continuation to Notification of Award No. **GEM/2023/B/4143928**

1. Name & Address of the supplier M/s Shiv Naresh Sports Pvt. Ltd., E-23, Karampura (Near P.O.) New Delhi – 110015.
2. Purchaser's Bidding Document No: **GEM/2023/B/4143928**
3. Supplier's Bid against above mentioned bidding document.
4. Terms & Contract: The contract shall be valid for period of one-year w.e.f. 09.01.2025 i.e. till 08.01.2026.
5. In addition to this Contract Form, the following documents shall also be deemed to form and be read and construed as integral part of this contract:
 - i. Purchaser's Notification of Award.
 - ii. Technical Specifications - (**Annexure - 'A'**).
 - iii. General Conditions of Contract - (**Annexure - 'B'**).
 - iv. Performa for Inspection & Acceptance Certificate - (**Annexure - 'C'**).
6. Some of the terms, conditions & stipulations etc. out of the above-referred documents are reproduced below for ready reference:

Brief particulars of the goods which shall be supplied by the supplier are as under:

SL No	Item Description	Qty	Price / Unit incl. GST	Total Price incl. of taxes
B. Sports Specific Kits				
1	Archery	1593	992.25	1580654.25
2	Athletics	4545	567	2577015
3	Badminton	704	878.85	618710.4
4	Basketball	845	567	479115
5	Boxing	2389	567	1354563
6	Football	1910	708.75	1353712.5
7	Gymnastic	1060	850.5	901530
8	Hockey	4171	878.85	3665683.35
9	Judo	1747	4250	7424750
10	Kabaddi	1659	777	1289043
11	Kho- Kho	616	708.75	436590
12	Shooting	1558	992.25	1545925.5
13	Swimming	2486	334.53	831641.58
14	Table Tennis	889	878.85	781297.65
15	Tennis	458	878.85	402513.3
16	Volleyball	1346	737.1	992136.6
17	Weightlifting	2134	737.1	1572971.4

V. Sharma

18	Wrestling	2147	737.1	1582553.7
19	Cycling	1360	1663.2	2261952
20	Handball	264	708.75	187110
21	Kayaking & Canoeing	1118	901.53	1007910.54
22	Powerlifting	44	1451.52	63866.88
23	Rowing	1703	737.1	1255281.3
TOTAL – Sports Specific Kits - A				34166526.95
B. Generic Kits				
24	Tshirt	82953	396.9	32924045.7
25	Tracksuit	31998	985.95	31548428.1
26	Cap	19527	131.25	2562918.75
27	Socks	48772	80.01	3902247.72
28	Stockings	3949	120	473880
29	Kit bag	16455	885	14562675
TOTAL - Generic Kits - B				85974195.27
Grand Total - (A+B)				120140722.22

Note: 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.

7. Any other additional services (if applicable) and cost thereof: **NIL**
8. Delivery Schedule:
 - Order related to KI Games (Youth and University) - 100% of the ordered qty - 30 days from the date of issue of supply order,
 - Order from NCOES/STCs/KIAs - 100% of the ordered qty-45 days from the date of issue of supply order,
9. To extend performance security of Rs.36,04,222/- (Rupees One Lakh Fifty-Five Thousand One Hundred and Four Only) deposited by you and valid up to 60 days after the completion of all contractual obligations (14 months) by the supplier.
10. Consignee: Will be intimated in Supply order.

V. Sharma

11. Life Cycle/ Shelf Cycle Warranty: The 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.
12. Payment terms: As per clause 16 of General Conditions of contract.


(Vishnubhatla Sharma)
Assistant Director (ES)
Mail id: es-sai@gov.in
Tel no. 011-24362652

Received and accepted this contract

विष्णुभट्टला शर्मा / VISHNUBHATLA SHARMA
सहायक निदेशक (उपस्थान सहायता प्रणाली) / Assistant Director (ES)
भारतीय खेल प्राधिकरण / Sports Authority of India
जवाहरलाल नेहरू स्टेडियम परिसर (पूर्वी द्वार)
Jawaharlal Nehru Stadium Complex (East Gate)
लोदी रोड, नई दिल्ली-3 / Lodhi Road, New Delhi-3

[Signature with date, name and designation]
For and on behalf

M/s Shiv Naresh Sports Pvt. Ltd.
E-23, Karampura (Near P.O.)
New Delhi - 110015

[Name & address of the Supplier/OEM]
(Seal of the supplier)

Date: _____

Place: _____

Witness:

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

SN	Discipline	Total QTY
1	Archery	1593
2	Athletics	4545
3	Badminton	704
4	Basketball	845
5	Boxing	2389
6	Football	1910
7	Gymnastic	1060
8	Hockey	4171
9	Judo	1747
10	Kabaddi	1659
11	Kho- Kho	616
12	Shooting	1558
13	Swimming	2486
14	Table Tennis	889
15	Tennis	458
16	Volleyball	1346
17	Weightlifting	2134
18	Wrestling	2147
19	Cycling	1360
20	Handball	264
21	Kayaking & Canoeing	1118
22	Powerlifting	44
23	Rowing	1703
24	T-shirt	82953
25	Tracksuit	31998
26	Cap	19527
27	Socks	48772
28	Stockings	3949
29	Kit bag	16455

Note: 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.

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 $\pm 5\%$ tolerance.**

1. Archery

1	Nomenclature of the item	ARCHERY POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm 5\%$	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.
3	Design	POLO WITH SELF FABRIC COLLAR		
	Technical Specification	Interlock; Solid; 150 G/SQM; hydrophilic finish;		
4	fibre Specification (Composition)	100% POLYESTER		
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	Length +/- 5% & Width +/- 5%		
	PH value	5 to 8.0		
	(Applicable for coloured goods only)	As below.		
5	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°C)		
	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 $\pm 5\%$	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 washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°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°C)		
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
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2. Athletics

1	Nomenclature of the item	ATHLETICS SLEEVELESS JERSEY		
2	Weight with tolerance	Jersey- weight 110-150 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

1	Nomenclature of the item	Athletics Woven Shorts (with lining)		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°C)	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°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		

3. Badminton

1	Nomenclature of the item	BADMINTON POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
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°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°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		

1	Nomenclature of the item	BADMINTION Woven Shorts (with lining)		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°C)	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°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 $\pm$ 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°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°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 $\pm$ 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°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°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 $\pm$ 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°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°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 $\pm$ 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°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°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		

8. Hockey

Nomenclature of the item	HOCKEY JERSEY & SHORT		
Weight with tolerance	TEE weight 150-170 gms Short- 180-240 Gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
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°C)	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°C)		
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 $\pm$ 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°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°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 $\pm$ 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°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°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 CORRUGATEDBOX		

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 $\pm$ 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°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°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		

11. Shooting

1	Nomenclature of the item	SHOOTING POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

1	Nomenclature of the item	SHOOTING TWILL PANT		
2	Weight with tolerance	weight 300-350 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

12. Swimming

1	Nomenclature of the item	SWIMSUIT WOMEN & MENS SHORT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

13. Swimming Para

1	Nomenclature of the item	SWIMSUIT WOMEN & MENS SHORT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

14. Table Tennis

1	Nomenclature of the item	TABLE TENNIS POLO		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

1	Nomenclature of the item	TABLE TENNIS Woven Shorts (with lining)		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°C)	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°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		

15. Tennis

1	Nomenclature of the item	TENNIS POLO
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2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

1	Nomenclature of the item	TENNIS Woven Shorts (with lining)		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°C)	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°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		

16. Volleyball

1	Nomenclature of the item	VOLLEYBALL TANK TOP & SHORTS
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2	Weight with tolerance	Sleeveless Jersey-weight 110-150 gms; Short- 180-240 Gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

17. Weightlifting

1	Nomenclature of the item	WEIGHTLIFTING KIT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

18. Wrestling

1	Nomenclature of the item	WRESTLING KIT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

19. Cycling

1	Nomenclature of the item	CYCLING KIT		
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	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°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°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		

20. Handball

1	Nomenclature of the item	Handball
2	Weight with tolerance	T-shirt - Weight 220 GSM with +/- 5% Tolerance level Shorts - Weight 220 GSM with +/- 5% Tolerance level
3	Design	T-shirt and Shorts
4	Technical Specification	100% Polyester
5	fibre Specification (Composition)	Micro Polyester Yarns (Knitted)
6	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	Length +/-1%, Width +/-1%
7	PH value	NA
8	(Applicable for coloured goods only)	
9	Colour fastness to light	
10	colour fastness to washing	
11	Colour fastness to perspiration	
12	Visual Inspection	Within Accepted Quantity Limits
13	Packing Specification (clearly Indicating whether wooden cardboard, etc)	Packed in individual Polybag in a corrugated Boxes

21. Para Powerlifting

1	Nomenclature of the item	Para Powerlifting		
2	Weight with tolerance	weight 200-250gms	tolerance $\pm$ 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)	220 GSM Polyester-lycra(+5% and -10%)		
6	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°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°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		

22. 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°C)	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°C)	
	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	

23. Kayaking & Canoeing

1	<u>Kayaking & Canoeing</u>		
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°C)	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°C)	
	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 woodencardboard, etc)	PACKED IN INDIVIDUAL POLYBAG IN ACORRUGATED BOX	

24. Judo

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

Generic Kits

1. Track Suits

1	Nomenclature of the item	Track suit		
2	Weight with tolerance	weight 900-1200 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	DESIGN	Knit Interlock Lycra, 85% Polyester 15% Lycra		
4	Technical Specification	Knit Interlock Lycra, 85% Polyester 15% Lycra GSM 220-240		
	fibre Specification (Composition)	Knit Interlock Lycra, 85% Polyester 15% Lycra		
	Fabric Specification	Knit Interlock Lycra, 85% Polyester 15% Lycra		
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	Length +/- 3% & Width +/- 3%		
	PH value	5 to 8.0		
5	Stretch and Recovery: Method ASTM D2594	Stretch: Minimum 15% Recovery: Minimum 90% after 30 minutes		
	(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°C)		
6	Colour fastness to perspiration	Min 4 (Test Method IS/ISO 105 E04)		
	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		

2. T-Shirts

1	Nomenclature of the item	POLO KNITS		
2	Weight with tolerance	weight 300-350gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Design	Polo Jacquard Fabric knits		
4	Technical Specification	160 - 180 GSM Ribbed Collar		
	fibre Specification (Composition)	100%POLYESTER		
	Fabric Specification	Jacquard Knits		
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	Length +/- 3% & Width +/- 3%		
	PH value	5 to 8.0		
5	Stretch and Recovery: Method ASTM D2594	Stretch: Minimum 1 5% Recovery: Minimum 90% after 30 minutes		
	(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°C)		
6	Colour fastness to perspiration	Min 4 (Test Method IS/ISO 105 E04)		
	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		

3. Cap

1	Nomenclature of the Item	CAPS
2	Weight with Tolerance	110 gsm +/-5%
3	Colour	Black
4	Design	CAPS
	Technical Data with details of active Ingredients used in the item	
5	(a) Composition / Active Ingredients	100% polyester
6	Parts and their specifications	Men's Caps
7	Life- Cycle / Self Life / Warranty	1 year(unused)
9	Knit (Design)	knitted
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	+/-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°C)
	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
	Knit (Design)	Knitted
5	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	+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°C)
	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	1 Years (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
	Yarn Specification	70/2 X 2 end Nylon,90/70 elastic,20/70 spandex,70/2 nylon
	Count	70/2 X 2 end Nylon

	Carded/ Combed	Nylon
	Knit (Design)	Knitted
	Dimensional change after 3 cycles washing % (Washing Method :ISO 5077-2007/ ISO 6330: 4N 2012 (40°C)	' +5% / -8%
	PH Value	5 to 8.0
	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)
	Size	40/42, 43/45,
	Width across Chest/ Leg Length	50 cm, 52 cm
	Length of Vest/ Foot Length	22 cm, 24 cm
	Weight with Tolerance	40/42: - 81.13 gms/pair, 43/45: - 86.47 gms/pair,
	Design	Select terry High Knee with turn over welt
	Technical Data with details of active Ingredients used in the item	
	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:



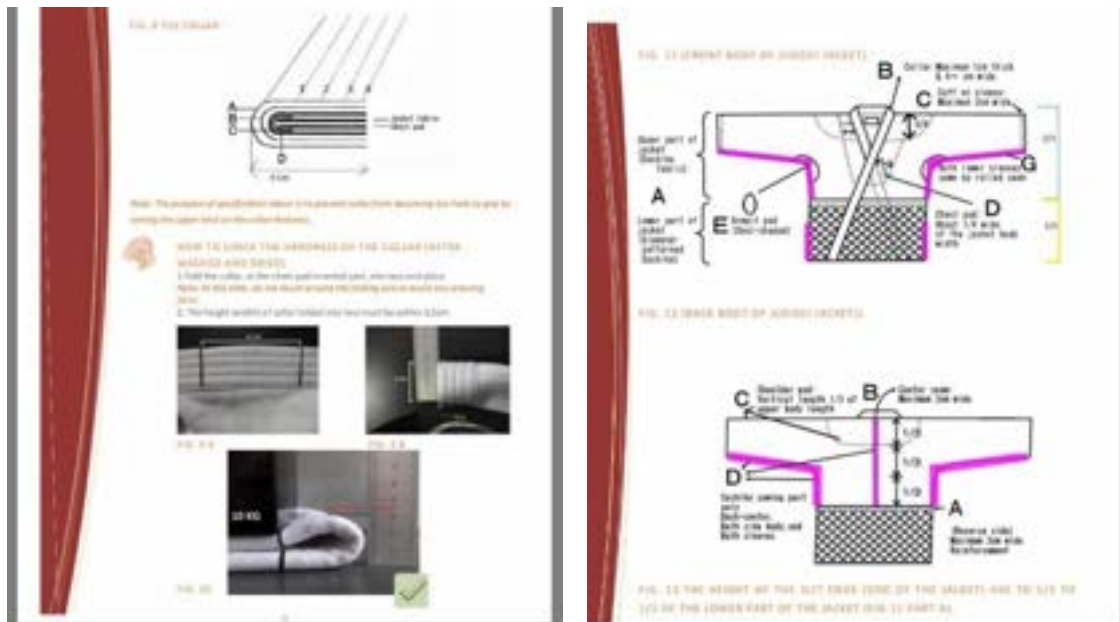








6



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 stakeholdersmeeting the time, quality and cost targets. Khelo India Division would also implementa 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)
TABLE OF CLAUSES

1.	<i>Application</i>	65
2.	<i>Use of contract documents and information</i>	65
3.	<i>Intellectual Property Rights/Patent Rights</i>	65
4.	<i>Term of Contract</i>	65
5.	<i>Technical Specifications and standards</i>	66
6.	<i>Performance Guarantee</i>	66
7.	<i>Submission of Material for Technical Evaluation</i>	67
8.	<i>Packing and Marking</i>	67
9.	<i>Inspection, Testing, Quality Control and Penalty thereof</i>	68
10.	<i>Terms of Delivery and Penalty thereof</i>	68
11.	<i>Life Cycle/ Shelf Cycle/ Warranty</i>	69
12.	<i>Prices</i>	69
13.	<i>Insurance</i>	69
14.	<i>Assignment</i>	70
15.	<i>Taxes and Duties</i>	70
16.	<i>Terms and Mode of Payment</i>	70
17.	<i>Delay in the supplier's performance</i>	70
18.	<i>Liquidated Damages</i>	72
19.	<i>Termination for default</i>	72
20.	<i>Termination for insolvency</i>	72
21.	<i>Force Majeure</i>	72
22.	<i>Notice</i>	73
23.	<i>Termination for convenience</i>	73
24.	<i>Fall Clause</i>	73
25.	<i>Withholding and lien in respect of sums claimed</i>	73
26.	<i>Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders</i>	74
27.	<i>Resolution of disputes</i>	75
28.	<i>Applicable Law</i>	75
29.	<i>Variation of Quantities at the Time of Award/ Currency of Contract</i>	76

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 on the date of Letter of Acceptance of Bid and shall continue for a term of 1 (one) year subject to termination in accordance to the provisions of this agreement or

otherwise in accordance with law or equity. The orders against this contract will be placed by Khelo India Division of SAI/ SAI NCOEs/ Khelo India Academies as per their requirement during the contract period.

The contract shall be valid initially for a period of One year, extendable for another one year at the discretion of the purchaser at the same finalised price. Any extension shall be by way of fresh agreement between the parties.

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 bond, 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/invoke/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 test the samples of all kits. In Case SAI desires to test the sample, the successful bidder(s) are required to submit samples for all items at No cost basis before issue of contract within 10 days from the receipt of such communication from SAI. The samples will be sent for checking/testing in the duly approved Government/ NABL accredited labs chosen solely by the Purchaser.

If the sample fails the test:

- a. SAI at its sole discretion reserves the right to provide the successful bidder another opportunity to resubmit the samples.
- b. the cost of the test will be borne by the supplier, if the sample fails the test and if the sample passes the test, the cost will be borne by the purchaser.
- c. SAI reserves the right to cancel the award and forfeit the Bid Security and/or Performance security submitted by the agency. Further, such bidder will not be allowed to participate in re-invitation of this tender.

The supplier needs to ensure the compliance with the technical specifications throughout the currency of the contract. SAI reserves the right to conduct random tests on the goods delivered by the supplier and if in any case, the goods supplied by the supplier are found to be in non-compliance with the technical specifications mentioned in Section VI of this RFP, the following actions may be taken by SAI

- a. A penalty of 10% of respective work order value may be imposed on the first instance of failure of sample. Further, the supplier must re-supply the consignment at no additional cost to SAI
- b. For the second instance of failure of sample, penalty of 20% of respective work order value may be imposed. Further, the supplier must re-supply the consignment at no additional cost to SAI
- c. From the 3rd instance onwards of failure of Sample, penalty of 30% of respective work order value may be applicable. Further, the supplier must re-supply the consignment at no additional cost to SAI.
- d. Further, SAI also reserves the right to annul the contract and forfeit the security deposit from the 3rd instance onwards of failure of Sample. Further, SAI also reserves the right to Blacklist/ debar the agency for a period of one year.
- e. The penalty as applicable in para a, b and c above, will be adjusted from the payable amount to the agency while releasing the subsequent payments. However, in case no payment is due, then the said amount will be adjusted from the Security Deposit. Upon such encashment and appropriation, the agency shall, except in the event of termination of the Agreement, within 7 (seven) days thereof, replenish the Security Deposit to its original level or provide a fresh Security Deposit as the case may be, failing which the Authority shall have the right to terminate the Agreement with immediate effect.

Further, the supplier must re-supply the consignment at no additional cost to SAI.

8. Packing and Marking

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

9. Inspection, Testing, Quality Control and Penalty thereof

- a) The Supplier/ Contractor should satisfy himself that the goods are in accordance with the terms of the Contract and fully conform to the required specification by carrying out a thorough pre-inspection of each lot of the goods before actually delivering the same to the consignee.
- b) At any stage of the supply, the purchaser reserves the right to test random material which is being supplied. These will be visually checked by designated committee. In case any defect/deficiency is found, or the committee has doubts or is not satisfied, the samples may be sent for checking/testing in the duly approved Government labs chosen solely by the Purchaser. If the samples are not found to be in order as per the specifications as enumerated under the contract, the cost of testing should be borne by the supplier and the purchaser reserves the right to levy any or all of the following sanctions:
 - a. Return the goods to the Supplier at its own risk and costs. Any advance against such goods (if any) paid by SAI shall have to be returned by the Supplier on first demand of SAI and the whole lot should be replaced within 20 days of intimation from SAI failing which actions and or penalty as stipulated below may be imposed.
 - b. The purchaser reserves its right of levying penalty as detailed below:
 - i. A penalty of 10% of respective work order value may be imposed on the first instance of failure of sample. Further, the supplier must re-supply the consignment at no additional cost to SAI
 - ii. For the second instance of failure of sample, penalty of 20% of respective work order value may be imposed. Further, the supplier must

- resupply the consignment at no additional cost to SAI
- iii. From the 3rd instance onwards of failure of Sample, penalty of 30% of respective work order value may be applicable and also SAI reserves the right to annul the contract and forfeit the security deposit. Further, SAI also reserves the right to Blacklist/ debar the agency for a period of one year.
 - iv. The penalty as applicable in para i, ii and iii above, will be adjusted from the payable amount to the agency while releasing the subsequent payments. However, in case no payment is due, then the said amount will be adjusted from the Security Deposit. Upon such encashment and appropriation, the agency shall, except in the event of termination of the Agreement, within 7 (seven) days thereof, replenish the Security Deposit to its original level or provide a fresh Security Deposit as the case may be, failing which the Authority shall have the right to terminate the Agreement with immediate effect.

Further, the supplier must resupply the consignment at no additional cost to SAI.

- c. Terminate the contract at the risk and cost of the Supplier;
- d. Encash/forfeit Performance Security submitted by the bidder.
- e. Take any action and exercise any remedies as may be available to SAI under the terms of contract and law.

10. Terms of Delivery and Penalty thereof

- i. The successful bidder shall provide a schedule keeping in mind that all the goods are delivered at below mentioned address (s) and following delivery period:

Sl. No.	Description	Delivery Period	Location & Date	Establishment of distribution Centre & Deployment of Manpower for distribution at Location
1	Order related to KI Games (Youth and University)	100 % of the ordered qty. - 30 days from the date of order placement.	To be intimated with Notification of Award.	Required at no extra cost during a period of Games
3	Order from NCOEs/STCs/KIAs	100 % of the ordered qty. - 45 days from the date of order placement.	To be intimated with Notification of Award.	NA

- 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 three years by the Purchaser. The decision of the Purchaser shall be final in this regard.
- iv. Time shall be of essence and any time extended shall also be of essence of the Agreement. It is

expressly agreed that extended time or levy of any penalty shall not dilute the essence of the Agreement.

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

11. 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 restrictions, lockdown, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
- c) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- d) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either

party may at its option terminate the contract without any financial repercussion on either side.

- e) In case due to a Force Majeure event the Purchaser is unable to 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:

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

- a) Further to Section II- A (g) Scrutiny & Evaluation of Bids above, the purchaser's evaluation of a tender will include and take into account the following:
 - i) In the case of goods manufactured in India or goods of foreign origin already located in India, Goods and Services Tax, Works Contract Tax etc. which will be contractually payable (to the bidder), on the goods and services; and
 - b) In exercise of powers conferred in section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small enterprises effective from 1st April 2012. The policy mandates that 20% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 20% quantity.
 - i) In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. Such MSEs would be allowed to supply up to 25% of the total tendered value. In case there are more than one such eligible MSE, the 25% supply will be shared equally. Out of 25% of the quantity earmarked for supply from MSEs, 5% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the tender process or meet the tender requirements and the L1 price, the 5% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.
 - ii) The MSEs fulfilling the prescribed eligibility criteria and participating in the tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir board or national Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being on MSE, failing which their tender will be liable to be rejected/ignored.
 - c) The provisions of Public Procurement (Preference to Make in India) Order 2017 issued by Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide Letter No. P-45021/2/2017BE-II dated 15.06.2017 shall be applicable to the bidding process and award of the contract shall be done accordingly. In this connection, the minimum local content shall be 50% and the margin of purchase preference shall be 20%. For award of contract, the Public Procurement (Preference to Make in India) Order 2017 shall be applicable in addition to the other provisions in the bidding documents in this regard. The bidder shall have to specify whether he is a local supplier in terms of the Public Procurement (Preference to Make in India) Order 2017 or otherwise in the bid forwarding letter.

In case of the bidder being a local supplier, he shall also give a certificate from statutory auditor of the company (in case bidder is a company) or from a practicing cost accountant or practicing Chartered Accountant (in case bidder is not a company) along with his bid in terms of para 9 (b) of the Public Procurement (Preference to Make in India) Order 2017.

27. Resolution of disputes

- a) If dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract/tender documents, the parties shall make every effort to resolve the same amicably by mutual consultations.
- b) **Arbitration:** In event of any dispute or difference between parties hereto, such disputes or differences shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitral Tribunal of the sole arbitrator to be appointed by the Director General, Sports Authority of India, New Delhi. The provisions of Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended shall be applicable to the arbitration under this clause. The procedure and fee of the arbitrators shall be in accordance with the prevalent procedure and policies of SAI.
- c) **Venue of Arbitration:** The venue of arbitration shall be the place from where the contract has been issued, i.e., New Delhi only.
- d) The Courts of New Delhi will have the exclusive jurisdiction to try the disputes.

28. Applicable Law

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

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 (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)

File No. 01-20002(02)/7/2025-HO - ES Division / 86/385

Dated: 30.03.2026

NOTIFICATION OF AWARD

To,
M/s Kistler Instruments India Pvt. Ltd.
TB-3, TB-4, TB-5, 3rd Floor,
Crown Plaza, Sector 15 A, Faridabad,
Haryana- 121007
Email Id: sales.in@kistler.com
Contact No.: +91 99103 90508

Sub: Procurement of items - 1. Portable Force Plate with Carrying Case 2. Fixed Force Plates and 3. Dummy Plates with mounting Frame-reg.

Sir,

I am directed to inform that your Bid against the subject has been accepted for supply of the following item on the below mentioned price, as per terms and conditions specified in the subject Bid Document: -

S.No.	Name of the Bidder	Item Description	Qty.	Price Quoted by Bidder (INR) Incl. GST
1	M/s Kistler Instruments India Pvt. Ltd.	Portable force plate	3	10981350.74
		Fixed force plates	1	26161391.54
		Dummy force plates	1	8889775.82
		Subtotal A		4,60,32,518.10
		CAMC for Portable force plate	3	3591847.12
		CAMC for Fixed force plates	1	8575885.06
		CAMC for Dummy force plates	1	2539921.41
		Subtotal B		1,47,07,653.59
		Total (A+B)		6,07,40,171.69
Amount in words	(Rupees Six Crore Seven Lakh Forty Thousand One Hundred Seventy-One and Sixty-Nine paise only) inclusive of taxes with 02-years warranty and 3 years CAMC.			

2. The Notification of Award will constitute the formation of Contract. The prices quoted and accepted are firm and fixed. The scope of supply shall be as mentioned above. Notwithstanding any terms and conditions applicable to this Contract, your attention is also invited to the following details and terms & conditions: -

a.	Name of Purchaser:	Director General, Sports Authority of India, Jawaharlal Nehru Stadium Complex, Lodi Road, New Delhi-110003
b.	Consignee:	As per Annexure D
c.	Country of Origin:	Switzerland
d.	Method of Purchase:	PAC Tender
e.	Original Equipment Manufacturer (OEM)	M/s Kistler Instrumente AG Winterhur, Switzerland
f.	Inspecting Officer:	In-charge/Delegated Officers of the consignee as mentioned in Clause- 2(b) above, who will receive, inspect and accept the goods and issue an Inspection & Acceptance Certificate to the supplier as per Pro-forma enclosed as Annexure – 'C'.
g.	Place of Inspection:	At the premises of Consignee mentioned in Clause – 2(b) above.
h.	Performance Security:	For Equipment: Rs.13,81,000/- (Rupees Thirteen Lakh Eighty-One Thousand Only) Performance Security valid up to 60 days after the completion of all contractual obligations (26 months) shall be submitted by M/s M/s Kistler Instruments India Pvt. Ltd. within 14 days from issuance of this award letter. For CAMC: Rs.4,42,000/- (Rupees Four Lakh Forty-Two Thousand Only) it will come into effect from the date of commencement of CAMC.
i.	Delivery Period:	Stores are required to be delivered within 60 days from the date of issue of NoA.
j.	Terms of Delivery:	Delivery at Consignee site
k.	Packing & Marking:	The Goods shall be properly packed and marked to avoid any loss and damage during transit as specified in Clause-5 "Packing & Marking" of the General Conditions of Contract. (Annexure – 'B')
l.	Payment	Payment shall be made subject to recoveries, if any by way of liquidated damage or any other charges as per terms & conditions of contract as per clause 14.1(B) of the GCC would be made after completion of supply & installation against submission of 'Inspection and Acceptance Certificate' of goods issued by the respective consignee along with other documents.
m.	Guarantee/Warranty	Warranty will be as per terms defined in clause 11 of the GCC for a period of 02 years & Comprehensive Annual Maintenance Contract (CAMC) is required to be done as per Section B, it shall be for a period of 2+3= 5 years after the goods have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser/consignee in terms of the contract.
n.	Prices	Prices under the contract are firm and Final.
o.	Cost Debitable to Head	NCSSR Capital/Budget Head

p.	Conditions of Contract:	General Conditions of Contract as per Annexure - 'B' enclosed and specific conditions contained herein shall apply to this contract. Where these are at variance, the latter shall apply.
q.	Service	Firm will provide the prompt after sales service for all the post supply concerns against the subject tender.
r.	Custom Duty	Custom Duty Exemption Certificate (CDEC) applicable on goods to be imported will be provided by Sports Authority of India on submission of Airway bill, Invoice & Shipping Documents.

3. Contract is hereby concluded by this Notification of Award.
4. Please sign & return one copy of this Notification of Award & Contract Agreement in token of your acceptance of the same within 03 days.

Encls:

- i. Annexure-'A'-Technical Specifications.
- ii. Annexure-'B'- General Conditions of Contract.
- iii. Annexure-'C'- Pro-forma for Inspection & Acceptance Certificate
- iv. Annexure 'D'- List of Consignee
- v. Annexure 'E' - Draft Contract Agreement

Yours faithfully,

Signature
20/3/26

मातादीन अस्मिनी/ Mata Din Asmini
Executive Director (General)
सामान्य प्रशासन एवं क्रय प्रभाग

General Administration and Procurement Division
भारतीय खेल प्राधिकरण / Sports Authority of India
जवाहरलाल नेहरू स्टेडियम परिसर (पूर्वी द्वार)
Jawaharlal Nehru Stadium Complex (East Gate)
लोधी रोड, नई दिल्ली-110003 / Lodhi Road, New Delhi-110003

Copy to:

1. Head of NCSSR
2. OSD to DG SAI
3. Assistant Director, AI, Netaji Subhash Western Centre, Sector-15, Sports Complex, Gandhinagar-382 016 E-mail: rd.sai.nswc@gmail.com
4. Assistant Director/Dy. Director, Sports Authority of India, New Field Sports Complex, Mohd.Shah Road, Paltan Bazar, Guwahati-781 008 E-mail: saircghy@gmail.com
5. Assistant Director, Northern Regional Centre, Joshi Chauhan, G.T. Road, P.O Bahalgarh, Haryana, Sonapat-131021 E-mail: schemes.sonepat@gmail.com
6. Assistant Director, National Centre for Sports Science Research, Indira Gandhi Stadium Complex New Delhi - 110002, E-mail: ncssr.sai@gov.in

Note: -

Consignee may ensure that stores are received in full & good condition as per technical specifications and terms & conditions of contract.

SECTION – VI- TECHNICAL SPECIFICATIONS

Sl. No.	Item	Technical Specifications
1	Portable Force Plate with Carrying Case	• Dimensions (W x D X H) in mm: 600 x 400 x up to 50 • Number of axes for force measurement: All 3 axes X, Y, Z • Plate should be Portable in nature • Sensor type: Piezoelectric • Sampling Frequency (Hz) = 1000 Hz or more • Force measured on each axis: • Fx, Fy: $\pm 2,000$ Newton or more • Fz: 10,000 Newton or more • Hysteresis (%FSO): < 0.5 • Linearity (%FSO) $< \pm 0.5$ • Crosstalk (%) : $< \pm 2$ • Water resistance rating: IP50 or better • Should be supplied with Carrying case for 2 force plates and Noise free UPS for On-Ground assessment ◦ The carrying case should be strong and sturdy. ◦ Should be able to accommodate Portable force plate 9286BA, DAQ box 5695 and connecting cables ◦ Should be able to protect the equipment from rain, impact and dust ◦ Should have rollers to move easily Should be able to accommodate an UPS also.
2	Fixed Force Plates	• Should supply 4 No. of Force plates • Dimensions of each plate should be (W x D X H) in mm: 1200 x 600 x 100 mm • Each Force plate weight should not exceed 30kg • Number of axes for force measurement: All 3 axes X, Y, Z • Sensor type: Piezoelectric • Sampling Frequency (Hz) = 1000 Hz or more • Force measured on each axis: • Fx, Fy: $\pm 2,000$ Newton or more • Fz: 10,000 Newton or more • Hysteresis (%FSO): < 0.3 • Linearity (%FSO) < 0.2 • Crosstalk (%) : < 1.5 • Water resistance rating: IP65 or better • Should be inclusive of installation • Should be supplied with 1 DAQ box with minimum 8 ports for force plates • Should have Built-in Charge amplifier compatible with all the common motion analysis systems • Should be supplied with 04 mounting frames • Should be supplied with 04 Connection cable with minimum 20m length • Should be supplied with MARS software and Lifetime license • It will be the sole responsibility of the vendor to fix the force plate onto the ground with all the necessary civil work • Force plates should be able to synchronize with the Motion capture system
3	Dummy Plates with mounting Frame	• Should supply 08 Dummy Plate • Dimensions (W x D X H) in mm: 1200 x 600 x 100 mm

dy

5

	• Each Dummy Plate should be able withstand forces upto 10kN in vertical direction • Material should be sturdy and should not deform with large amount of force • Maximum Weight should not exceed 30 kgs • Should easily cover the empty space of force plate • Should be easily removable and placed back to the desired place • Should have provisions to get properly fixed on the mounting frame • Should be supplied with 08 Mounting frame • Should be supplied with 08 connection cable with minimum 20m length • Should be inclusive of installation
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by

Annexure 'B'

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SECTION - VII-
GENERAL CONDITIONS OF CONTRACT (GCC)

[Handwritten signature]

SECTION - VII
GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

- 1.1. 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 Specification under Section - VI of this document.

2. Country of Origin

- 2.1. The word "origin" incorporated in this clause means the place from where the goods are manufactured, produced or processed.

3. Performance Security

- 3.1. 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 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.

- 3.2. 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 of 2 years from the date of acceptance of the items by the consignee(s).

- 3.3. Supplier may furnish performance guarantee in the form of an account payee Demand Draft, Fixed Deposit Receipt from a commercial bank, Bank Guarantee from a Commercial bank in an acceptable form in the format at Section VIII (B), safeguarding the Purchaser's interest in all respects.

Secretary SAI

Union Bank Account No: 108510100032325

IFSC No. UBIN0810851

- 3.4. In the event of any amendment issued to the contract regarding extension of delivery period, the supplier shall, within 15 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.

- 3.5. The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/ penalties payable to the Purchaser and claims of Purchaser, there from.

- 3.6. 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.

- 3.7. Performance Security shall be forfeited and credited to the accounts of SAI, in the event of a breach 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 and claim for losses and damages),



3.8. 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 at the cost and liability of the Supplier.

3.9. Performance Security for the CAMC shall be deposited by the supplier at the time of award of CAMC by SAI

4. *Technical Specifications and Standards*

4.1. The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications mentioned in 'Technical Specifications' under Sections-VI of this document.

5. *Packing and Marking*

5.1. The packing for the goods 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. 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 goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

6. *Inspection, Testing and Quality Control*

- 6.1. The Supplier should satisfy himself that the stores 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 stores before actually delivering the same to the Supplier.
- 6.2. In normal course the Stores will be supplied by the Supplier on the basis of Manufacturers own Pre-despatch Inspection Certificate. However, purchased goods accepted by the Purchaser/consignee and/or its authorized representative during inspection in terms of the contract shall in no way dilute Purchaser's/consignee's right to reject the same later, if found deficient in terms of the Warranty Clause -11 of GCC.
- 6.3. The Purchaser and/or its nominated representative(s) will, without any extra cost to the Purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications incorporated in the contract. The Purchaser shall inform the Supplier in advance, in writing, the Purchaser's programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging of Purchaser and/or its nominated representative(s) will be borne by the Purchaser and/or its nominated representative(s).
- 6.4. For such inspections and tests which are conducted in the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the Purchaser's inspector at no charge to the purchaser.
- 6.5. If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the Purchaser's inspector may reject them and the Supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the Purchaser and resubmit the same to the Purchaser's inspector for conducting the inspections and tests again.



- (9)
- 6.6. If the Supplier tenders the goods to the Purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the Supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the Purchaser under the terms & conditions of the contract.
- 6.7. The Purchaser's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Purchaser's inspector during pre-despatch inspection mentioned above.

7. Terms of Delivery

- 7.1. Goods shall be delivered by the Supplier in accordance with the terms of delivery specified in the contract. The required delivery schedule is mentioned at Part II of Section V

8. Insurance:

- 8.1. 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:

- i) Wherever necessary, the goods supplied under the contract shall be fully insured in a freely convertible currency in the manner specified in the contract. If considered necessary, the insurance may be done for coverage on "all risks" basis including war risks and strike clauses. The amount to be covered under insurance should be sufficient to take care of the overall expenditure, which may be incurred due to any such damage, loss etc.
- ii) where delivery of imported goods offered from abroad is required by the Purchaser on CIF/CIP/DDP basis, the supplier shall arrange for insurance for an amount equal to one hundred and ten percent of the CIF or CIP value of the goods from "warehouse to warehouse" (final destination) on "all risks" basis including war risks and strikes and pay for the insurance, making the Purchaser as the beneficiary.
- iii) The Insurance related to Terms & Conditions of Contract will be as per INCOTERMS 2010.

9. Incidental services:

- 9.1. Subject to the stipulation, if any, in Schedule of Requirements (Section - V) and the Technical Specification (Section - VI), the Supplier shall be required to perform the following services.

- i) Installation and Demonstration of the goods
 - ii) On Site Training of Purchaser's Staff.
 - iii) Supplying required number of operation & maintenance manual for the goods
- 9.2. Where the Supplier is required to perform any of the services at a Purchaser's Site, the Supplier shall ensure that after the performance of the services at the Purchaser's site is reinstated to the condition prevailing on the date on which the services in question commenced.
- 9.3. Upon installation at the Purchaser's site the Supplier shall ensure that it leaves the site in good and its original condition. The Supplier shall ensure that any necessary repairs are completed within 48 hours of completion of the installation and in accordance with Good industry practice. If the Supplier fails to comply with this clause, the Purchaser shall be entitled to organize for the necessary repairs to be carried out by a Third Party and the Supplier shall indemnify the Purchaser in respect of any costs reasonably incurred by it under this clause.
- 

9.4. The Supplier will extend to the Purchaser the benefit of any guarantee or warranty which may have been given to the Supplier in respect of the Goods which it supplies.

10. Despatch Documents for Goods Imported from abroad:

- 10.1. The Supplier shall send all the relevant despatch documents well in time to the Purchaser to enable the Purchaser clear or receive (as the case may be) the goods in terms of the contract.
- 10.2. Within 24 hours of despatch, the Supplier shall notify the Purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents/information to them by registered post / speed post (or as instructed in the contract):
- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
 - (ii) Original negotiable clean on-board Bill of Lading/Airway bill, marked freight pre-paid and four copies of non-negotiable Bill of Lading/Airway bill;
 - (iii) Four Copies of packing list identifying contents of each package;
 - (iv) Insurance Certificate;
 - (v) Manufacturer's/Supplier's warranty certificate;
 - (vi) Manufacturer's own factory inspection report;
 - (vii) Certificate of origin
 - (viii) Name of Port of Loading;
 - (ix) Name of Port of Discharge and
 - (x) Expected date of arrival.

11. Warranty

- 11.1. The supplier warrants comprehensively that the goods supplied under the contract is/are 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 goods 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 goods under the conditions prevailing in India.
- 11.2. The warranty shall remain valid for 02 years from the date of installation, commissioning and acceptance. If, Comprehensive Annual Maintenance Contract (CAMC) is required to be done as per Section B, it shall be for a period of 2+3= 5 years for all the equipment after the goods or any portion thereof, as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser/consignee in terms of the contract. The supplier shall promptly repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/goods thereafter on any account whatsoever.
- 11.3. 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 and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.
- 11.4. Supplier shall carry sufficient inventories at site to assure ex-stock supply of consumable spares for the goods so that the same are supplied to the Purchaser promptly on receipt of order from the purchaser.



- 11.5. The purchaser/consignee reserves the rights to enter into Comprehensive Annual Maintenance Contract between Consignee and the Supplier for the period as mentioned in Section B. Technical specification after the completion of warranty period.
- 11.6. The supplier and the CAMC provider shall ensure continued supply of the spare part for the machines and equipment supplied by them to the purchaser for seven years including warranty period.
- 11.7. An UPTIME warranty of 95% during the warranty should be provided. Down time above 5% per year will extend the warranty period by double the down time period

12. Prices

- 12.1. Prices to be charged by the Supplier for supply of goods 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. Taxes, Duties and Octroi.

- 13.1. Supplier shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted goods to the purchaser. Only statutory variations on finished product if stipulated in Contract shall be allowed to the extent of actual payment by the Supplier.

13.2. Octroi Duty, Local Duties & Terminal Taxes etc.:

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the Purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser.

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/detention 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 reimburse the supplier and take other necessary action in the matter.

14. Terms and Mode of Payment

14.1. Payment Terms

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner:

A) Payment for Domestic Goods or Goods of Foreign Origin located in India (Section IV(B)).

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 goods in good condition (including installation & commissioning) and upon submission of the following documents:

- (i) Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;

(12)

(ii) Inspection & Acceptance Certificate, as per Section VIII (C) in original issued by the authorized representative of the consignee;

(iii) Packing list identifying contents of each package;

B) Payment for Imported Goods on DDP terms:

Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:

a) On Shipment

Eighty Five (85)% of the net CIF/CIP/DDP price (CIF/CIP/DDP price less Indian Agency commission) of the goods despatched shall be paid through irrevocable, non-transferable Letter of Credit (L/C) opened in favour of the Foreign Principal in a bank in his country and upon submission of documents specified hereunder:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original negotiable clean on-board Bill of Lading/Airway Bill, marked freight pre-paid and four copies of non-negotiable Bill of Lading/Airway Bill;
- (iii) Four Copies of Packing List identifying contents of each package;
- (iv) Manufacturer's warranty certificate;
- (v) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
- (vi) Manufacturer's own factory Inspection Report;
- (vii) Certificate of origin by the chamber of commerce of the concerned country;
- (viii) Insurance Certificate.

The above documents shall also be received by the Purchaser promptly before arrival of goods at the Port/Airport of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

b) On Acceptance:

Balance Fifteen (15)% payment would be made against 'Final Inspection and Acceptance Certificate' of goods after installation & commissioning, issued by the consignee, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

c) Payment of Indian Agency Commission:

Indian Agency Commission will be paid to the Foreign Principal's Indian Agent in the local currency for an amount in Indian Rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract as on website of RBI.) and shall not be subject to further escalation / exchange variation. Payment shall be made in Indian Rupees to the Indian Agent after receipt of "Inspection and Acceptance Certificate" from the consignee.

C) Payment for Comprehensive Annual Maintenance Contract Charges (if awarded by SAI):

- i. The Purchaser/Consignee may enter into Comprehensive Maintenance Contract with the supplier at the rates as stipulated in the Contract. The payment of CAMC charges will be made on quarterly basis after satisfactory completion of said period, duly certified by the consignee. An UPTIME warranty of 95% during the CAMC should be provided. Down time above 5% per year will extend the warranty period and CAMC period by double the down time period. The Supplier will provide at-least quarterly pre-maintenance services in the year in addition to attending to the emergency breakdown calls during the CAMC period.
 - ii. The Service Provider shall attend the complaint within 24 hours failing which penal provisions under the contract shall be invoked.
 - iii. The supplier shall not claim any interest on payments under the contract.
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- iv. 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.
- v. The payment shall be made in INR only.
- vi. While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of supplier for claiming that payment has been fulfilled as required under the contract.
- vii. While claiming reimbursement of taxes etc. From the purchaser/consignee, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, if (the supplier) shall refund to the Purchaser/Consignee forthwith.
- viii. The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to the Purchaser.
- ix. All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems as detailed in submitted GST Invoice

- 14.2. The Supplier shall not claim any interest on payments under the contract.
- 14.3. 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.
- 14.4. Irrevocable & non – transferable LC shall be opened by the Sports Authority of India. However, if the Supplier requests specifically to open confirmed LC, the extra charges would be borne by the supplier. If LC is required to be extended and/or amended for reasons not attributable to the Purchaser/consignee, the charges thereof shall be borne by the supplier. However, if the LC is amended to make LC as per Contract the charges thereof shall be borne by the purchaser.
- 14.5. The payment shall be made in the currency / currencies authorised in the contract.
- 14.6. The Supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to the Purchaser.
- 14.7. All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems as per the NEFT Mandate Form attached as per Section-IV (E).
- 14.8. The Letter of Credit will be opened consignee/destination-wise if specifically desired by the supplier. The Letter of Credit charges will be borne by the purchaser as specified in clause 14.5 of the Bidding Document.

15. Delay in the supplier's performance.

- 15.1. The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract. The Supplier shall off load the goods as directed by the Purchaser.
- 15.2. In cases where Delivery Period is linked with date of opening of Letter of Credit, and in case the Letter of Credit is amended to make Letter of Credit as per contract, then in such cases the Delivery Period will be calculated from the date of amendment of Letter of Credit.
- 15.3. Subject to the provision of Force Majeure under GCC clause 19, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
 - (i) Imposition of Liquidated Damages,
 - (ii) Forfeiture of its Performance Security and
 - (iii) Termination of the Contract for default.
- 15.4. If at any time during the currency of the contract, the Supplier encounters conditions hindering timely delivery of the goods and performance of services, 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

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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.

15.5. When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:

- (a) The Purchaser shall recover from the Supplier, under the provisions of the clause 16 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
- (b) 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 customs duty, excise duty, sales tax/CST/VAT/CENVAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.
- (c) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/CST/VAT/CENVAT, Service Tax and Works Contract Tax 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.

15.6. The Supplier shall not despatch the goods after expiry of the delivery period. The Supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before despatch. In case the Supplier dispatches the goods 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.

16. *Liquidated damages*

16.1. Subject to the provision of Force Majeure under GCC clause 19, if the Supplier fails to deliver any or all of the goods or fails to perform the services 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, 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.

17. *Termination for default*

17.1. 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 goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser pursuant to GCC sub-clauses 15.3 and 15.4.

17.2. Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

18. *Termination for insolvency*

18.1. 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

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without any compensation, 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.

19. Force Majeure

- 19.1. Notwithstanding the provisions contained in GCC clauses 16, 17 and 18, 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.
- 19.2. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
- 19.3. 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.
- 19.4. 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.
- 19.5. 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.

20. Termination for convenience

- 20.1. 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 interalia, 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.
- 20.2. The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser may decide:
- a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
 - b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

21. Fall Clause

- 21.1. The Supplier undertakes that he has not supplied/is not supplying similar products/system or sub-systems 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.

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- 21.2. 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.

22. *Withholding and lien in respect of sums claimed*

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

23. *Resolution of disputes*

- 23.1. All disputes or differences arising out of or in connection with the present contract/RFP including the one connected with the validity of the present contract or any part thereof, should be settled by bilateral discussions. THE PURCHASER and the Successful bidder shall make every effort to amicably resolve by direct informal negotiation/discussion, regarding any disagreement or dispute arising between them under or in connection with the Contract.
- 23.2. If the parties fail to amicably resolve their dispute or difference by such mutual consultation within 30 (thirty) days of its occurrence, then, either THE PURCHASER, New Delhi or the Successful Bidder may give a notice to the other party of the intention to commence arbitration, as hereinafter provided. The applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996, as amended, the rules thereunder and any statutory modifications or re-enactments thereof. In the case of a dispute or difference arising between THE PURCHASER and a Successful Bidder relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to a Sole Arbitrator, who shall be appointed by the Parties by mutual consent, failing which each party shall appoint one Arbitrator each and together the two Arbitrators shall appoint an umpire. The award passed in arbitration shall be final and binding on the parties to the Contract. The fees and the procedure of the Arbitration proceeding shall be in accordance with the prevailing policies of THE PURCHASER.
- 23.3. Venue of Arbitration: The Sole Arbitrator shall have its seat in New Delhi.
- 23.4. The Arbitration proceedings will be in English Language.
- 23.5. Each party shall bear its own cost of preparing and presenting its case. The cost of Arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator.

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23.6. 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 THE PURCHASER's Arbitration proceedings.

23.7. All matters connected with this shall be governed by the Indian law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of the High Court at New Delhi

24. *Applicable Law*

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

25. *Assignment*

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

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SECTION - VIII- (C) - INSPECTION & ACCEPTANCE CERTIFICATE

Certified that the following store(s) has/ have been received in full & good condition as per the contract specifications and terms & conditions of contract. The equipment has been installed and commissioned and onsite training for operation of equipment has been provided by the supplier free of cost wherever applicable:

- 1) Contract No. & Date _____
- 2) Supplier's Name & Address _____
- 3) Consignee _____
- 4) Description of the items supplied _____
- 5) Quantity Supplied & Received _____
- 6) Date of Receipt by the Consignee _____
- 7) Damages/Shortages/Recoveries _____
- 8) Remarks, if any _____
- 9) Ledger Entry Details
(Including Page No.) _____

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Signatures of Inspection & Acceptance Committee Members

Counter signed by Head of the Centre

Date: _____

Place: _____

(Seal)

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SECTION - VIII- (F): Consignee Address (Goods/Equipment to be delivered)

1. Portable Force Plate with Carrying Case

1	Gandhinagar	Assistant Director SAI, Netaji Subhash Western Centre, Sector-15, Sports Complex, Gandhinagar-382 016 E-mail: rd.sai.nswc@gmail.com Contact no- 9035206543
2	Guwahati	Assistant Director/Dy. Director Sports Authority of India New Field Sports Complex, Mohd.Shah Road, Paltan Bazar, Guwahati-781 008 E-mail: sairceghy@gmail.com Contact no- 9956367662
3	Sonepat	Assistant Director, Northern Regional Centre, Joshi Chauhan, G.T. Road, P.O Bahalgarh, Haryana, Sonepat-131021 E-mail: schemes.sonepat@gmail.com Contact no- 9590301946

2. Fixed Force Plates

1	NCSSR (Sports Science Division)	Assistant Director National Centre for Sports Science Research, Indira Gandhi Stadium Complex New Delhi - 110002 E-mail: ncssr.sai@gov.in Contact no- 011-41087416
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3. Dummy Plates with mounting Frame

1	NCSSR (Sports Science Division)	Assistant Director National Centre for Sports Science Research, Indira Gandhi Stadium Complex New Delhi - 110002 E-mail: ncssr.sai@gov.in Contact no- 011-41087416
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**SECTION - VIII (A)-(I)- CONTRACT AGREEMENT
CONTRACT FORM FOR SUPPLY
SPORTS AUTHORITY OF INDIA,
ES DIVISION, JAWAHARLAL NEHRU STADIUM COMPLEX,
GATE NO. 10, LODHI ROAD, NEW DELHI-110003.**

Contract No. _____ dated _____

This is in continuation to this office's Notification of Award No. _____ dated _____

1. Name & address of the Supplier: _____
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:
 - (i) General Conditions of Contract;
 - (ii) Schedule of Requirements;
 - (iii) Technical Specifications;
 - (iv) Bid Form furnished by the supplier;
 - (v) Price Schedule(s) furnished by the supplier in its Bid;
 - (vi) Manufacturers' Authorisation Form (if applicable for this Bid);
 - (vii) Purchaser's Notification of Award

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods	Accounting unit	Unit Price	Quantity to be supplied	Total price	Terms of delivery

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

Total value (in figure) _____ (In words) _____

- (ii) Delivery schedules:
- (iii) Details of Performance Security:
- (iv) Consignee:
- (v) Warranty Period:
- (vi) Payment terms:

(Signature, name and address
of the purchaser's authorised official)
For and on behalf of Director General
Sports Authority of India
Received and accepted this contract

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

[Name & address of the manufacturers]
(Seal of the supplier)

Date: _____
Place: _____

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SECTION - VIII (A)- (II)- CONTRACT AGREEMENT SPORTS AUTHORITY OF INDIA

Annual CMC No. _____ dated _____

Between _____ (Name and Address of Purchaser)

And _____ (Name and Address of the Supplier)

Ref:-Contract No. dated (Contract No. & date of Contract for supply, installation, commissioning, handing over, trial run, and training of operators & warranty of goods)

In continuation to the above referred contract

The Contract of Annual Comprehensive Maintenance is hereby concluded as under:

1	2	3	4			5	6
Schedule No.	Brief Description of Goods	Quantity (Nos.)	Annual Comprehensive Maintenance Contract Cost for Each Unit Year wise (in Rupees.)			Taxes (in Rupees.)	Total Annual Comprehensive Maintenance Contract Cost for 3 Years* {3 X 4a+4b+4c)+ 5 (in Rupees.)
			1st	2nd	3rd		
			A	B	C		

*illustration only (actual no. Of years for which CAMC is to be got done may be stipulated in this form)

- Total value (in figure) _____ (in words) _____
- The CAMC shall commence from the date of expiry of all obligation under warranty i.e. from _____ (date of expiry of warranty) and will expire on _____ (date of expiry of CAMC)
- The cost of Annual Comprehensive Maintenance Contract (CAMC) which includes preventive maintenance and onsite maintenance in case of breakout or other complaints, labour and spares, after satisfactory completion of warranty period may be quoted for next _____ years as contained in the above referred contract on yearly basis for complete equipment.
- There will be 95% uptime warranty during CAMC period on 24 (hrs) x 7 (days) x 365 (days) basis, with penalty, to extend CAMC period by double the downtime period.
- During CAMC Period, the supplier shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacture's service/technical/operational manual. The supplier shall visit each consignee site as recommended in the manufacturer's manual, but at least once 03 months commencing from the date of the successful completion of warranty period preventive maintenance of the goods.
- All software updates should be provided free of cost during CAMC.
- The bank guarantee valid till _____ [(fill the date) 2 months after expiry of

22

entire CAMC period] for an amount of Rs. __[(fill amount) equivalent to 3 % of the CAMC cost of the equipment as per contract] shall be furnished in the prescribed format given in Section _____ of the TB document, along with the signed copy of Annual CAMC within a period of 15 (fifteen) days of issue of Annual CAMC failing which the proceeds of performance security shall be payable to the purchaser.

- h) If there is any lapse in the performance of the CAMC as per contract, a penalty of 1% of the amount of CAMC per incidence subject to a maximum of 5 incidents shall be imposed, failing which the purchaser/consignee reserves the right to terminate the contract..
- i) Payment terms: The payment of Annual CAMC will be made against the bills raised to the consignee by the supplier on quarterly basis after satisfactory completion of said period, duly certified by the HOD concerned. The payment will be made in Indian Rupees.

(Signature, name and address of
the Purchaser) For and on behalf
of Sports Authority of India

Received and accepted this contract

(Signature, name and address of the
supplier's executive Duly authorised to sign
on behalf of the supplier)

For and on behalf of _____

(Name and address of the supplier)

(Seal of
the
supplier)

Date: _____

Place: _____

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Annexure VI: Governing Council – Composition

Designation / Position	Role
Secretary (Sports), Ministry of Youth Affairs & Sports	Chairperson (Ex-officio)
Director General, Sports Authority of India (SAI)	Vice-Chairperson (Ex-officio)
Executive Member, Indian Olympic Association (IOA), Nominated by IOA	Vice-Chairperson
Joint Secretary (Policy), Joint Secretary (Khelo India)	Members (Ex-officio)
Representative, Ministry of Education	Member (Ex-officio)
Representative, Ministry of Skill Development & Entrepreneurship	Member (Ex-officio)
One representative each from NSNIS, LNIPE and NSU	Members (Nominated)
Four representatives, one each from a different NSF (Rotational)	Members (Nominated)
One representative each from four States (Rotational)	Members (Nominated)
Eminent Sports Scientist	Member (Nominated)
Two Eminent International Level Coach	Members (Nominated)
Eminent Sports person of International Repute	Member (Nominated)
Representative, Private Sports Academies / Industry	Members (Nominated)
CEO, NCAB	Member-Convenor

Annexure VII: Functions of the Governing Council

The Governing Council shall perform the following functions:

- (a) Approve national coaching standards, competency frameworks, and Long-Term Athlete Development (LTAD)-aligned coach education curricula.
- (b) Approve the accreditation of coaching institutions, universities, academies, and other eligible organisations for delivery of coach education programmes.
- (c) Approve the equivalence framework between NCAB certification levels and the coaching certification frameworks of International Federations (IFs).
- (d) Oversee the establishment and maintenance of the National Coach Registry on the National Sports Repository System (NSRS) platform.
- (e) Review and approve the Annual Coaching Ecosystem Report and the Coaching Report Card.
- (f) Approve guidelines relating to coach evaluation, institutional star ratings, and Continuous Professional Development (CPD).
- (g) Provide strategic direction for alignment of the NCAB framework with the Khelo India Scheme, Sports Authority of India (SAI), National Education Policy (NEP) 2020, Skill India Mission, and the National Skills Qualifications Framework (NSQF).
- (h) Recommend to the Ministry of Youth Affairs & Sports (MYAS) incentives, grants, fellowships, and other financial support linked to NCAB accreditation.
- (i) Provide oversight on grievance redressal and decide matters escalated by the Secretariat or the National Coaching Accreditation Cell (NCAC).
- (j) Provide strategic guidance on Safe Sport, athlete welfare, diversity, equity, inclusion, and safeguarding within the coach education ecosystem.

Annexure VIII: NCAB Secretariat – Composition

Position	Key Responsibility
CEO, NCAB	Overall leadership; Member-Convenor, Governing Council; coordination with MYAS/SAI
Director – Standards, Learning & Partnerships	National coaching standards, curriculum, institutional partnerships, research
Director – Quality, Governance & Digital Operations	Accreditation & quality assurance, digital registry, governance/ethics/safe-sport compliance
Deputy Director – Coaching Standards & Curriculum	Standards development, LTAD framework, IF alignment
Deputy Director – Coach Development & CPD	CPD framework, Training-of-Trainers, coach networks
Deputy Director – International Collaboration & Research	MoUs, research grants, benchmarking, exchanges
Deputy Director – Accreditation & Quality Assurance	Institute accreditation, quality audits, star-rating
Deputy Director – Digital Registry & Analytics	National Coach Registry (NSRS), digital coach passport, data analytics
Deputy/Assistant Director – Safe Sport, Ethics & Inclusion	Safe-sport compliance, women/SC-ST-OBC/PwD participation
Deputy/Assistant Director – Programme Officer	Stakeholder & NSF liaison, finance, procurement, Board operations

Annexure IX: Functions of the Secretariat

Key functions of the Secretariat shall include:

- (a) Development and periodic revision of the National Coaching Development and Accreditation Framework (NCDAF), including Long-Term Athlete Development (LTAD) integration, equivalence mapping of International Federation (IF) qualifications, and alignment with the National Skills Qualifications Framework (NSQF);
- (b) Accreditation and quality assurance of coaching institutions and programmes, quality audits, star-rating mechanism, and 360-degree evaluation;
- (c) Development and maintenance of the National Coach Registry and National Coach Passport on the National Sports Repository System (NSRS), including operation of a Sports Science Helpline;
- (d) Promotion of coach education and Continuous Professional Development (CPD), including Training-of-Trainers programmes, the Coach TOPS scheme, and National Coaching Awards;
- (e) Coordination with stakeholders, including National Sports Federations (NSFs), educational institutions, State Governments, international organisations, and SAI Regional Centres, as well as facilitation of collaborations, MoUs, and international exposure programmes;
- (f) Administration, finance, and operational support to the Governing Council and NCAC; and
- (g) Promotion of Safe Sports, ethics, and inclusive coaching practices, including incorporation of mandatory modules on gender sensitivity, anti-doping, and sports ethics and integrity into coach education programmes.

Annexure X: National Coaching Accreditation Cell (NCAC) – Composition:

NCAC will be chaired by the DG SAI and CEO, NCAB will act as Member (convenor).

Category (Members)	Overarching Responsibility
Eminent High-Performance Coaches (3-4)	Evaluate institutional coaching capacity and delivery; recommend progression pathways
Coach Education Experts (2-3) – NSNIS/NSU/LNIPE	Curriculum review; learning-pathway design; academic/professional equivalence
Sports Science Experts (2)	Sports-science and athlete-welfare standards; CPD requirements
Accreditation & Quality Assurance Experts (2)	Accreditation mechanisms, assessment criteria, benchmarking
National Sports Federation Representatives (4)	Sport-specific coaching requirements and field relevance
Eminent Athlete Representatives (2) – 1 Olympian & 1 Paralympian	Athlete-centric perspective and feedback on coaching effectiveness
Legal / Ethics Expert (1)	Review of appeals, code of conduct, procedural fairness

Annexure XI: Functions of National Coaching Accreditation Cell (NCAC)

The National Coaching Accreditation Cell (NCAC) shall examine and make technical recommendations to the Director General, SAI, and the Governing Council on matters relating to:

- (a) Accreditation, grading, renewal, suspension or revocation of accreditation of coaching institutions, and disposal of related grievances;
- (b) Development and revision of national coaching standards and equivalence of coaching qualifications;
- (c) Quality assurance, including review of institutional audit findings and corrective measures;
- (d) Standards for Continuous Professional Development (CPD) and recognition of CPD providers; and
- (e) Institutional capacity building and development
- (f) Any other matter assigned by Governing council from time to time.

Annexure XII: Financial Expenditure (Approx.)**(a) Non-Recurring Expenditure (capital) (in ₹ Crore)**

Proposed CAPEX Head	Included Components (Indicative)	Budget
Physical Infrastructure & Facilities	Delhi HQ Infrastructure, Regional Centers Buildout, office fit-outs, training facilities, furniture, utilities setup, facility upgrades	11.00
Technology & Digital Ecosystem	Digital Platform Development, Hardware Infrastructure, IT systems, software platforms, cybersecurity, cloud infrastructure, data systems	3.50
Standards, Content & Accreditation Assets	Curriculum Development, Accreditation Framework, assessment tools, competency standards, learning content repositories, certification architecture	3.00
Stakeholder Engagement	Safe Sport System, Promotional Outreach, awareness campaigns, stakeholder engagement platforms, communication assets, branding and advocacy infrastructure	1.50
Contingency		1.00
Total		20.00

NOTE: The financial allocation of ₹20 Cr indicated above may be carried forward to the next financial year, if so required. Further, DG, SAI may also be empowered to re-appropriate funds from one head to another head of expense within the approved budget

(b) Recurring Expenditure – 5-Years (in ₹ Crore)

Proposed OPEX Head	2026-27	2027-28	2028-29	2029-30	2030-31
Secretariat & Human Resource and Admin exp	3.00	8.00	8.85	9.47	10.15
Technical Committees & Governance Operations, (Accreditation and training programme etc.)	0.40	1.00	2.85	2.60	2.25
Programme Delivery and Operations (Safe Sports and Compliance,IR Cell, Research Monitoring and evaluation, Communications and Outreach) etc.	0.40	0.75	2.75	2.35	2.10
Contingency	0.20	0.25	0.55	0.58	0.50
Total	4.00	10.00	15.00	15.00	15.00

NOTE: Total provision: ₹24 crore for 2026-27; ₹79 crore over a period of 5 years (₹20 crore + ₹59 crore). The financial allocation of the above amount may also be carried forward to the next financial year, if so required. Further, DG, SAI may be empowered to re-appropriate funds from one head to another head of expense within the approved budget

(c) NCAB – Manpower and Salary Structure*

Staff Category	Nos.	Monthly Salary (INR)	Annual (₹ Lakh)	Funding Source
CEO, NCAB	1	4.00 – 5.00 L	54.00	NSDF
Directors	2	–	–	SAI (deputation)
Deputy Directors	3–4	–	–	SAI (deputation)
Assistant Director	0–1	–	–	SAI (deputation)
Senior Lead (functional support)	13	1.00 – 1.50 L	195.00	Khelo India
Lead (functional support)	24	0.80 – 1.00 L	259.20	Khelo India
Associate (functional support)	21	0.60 – 0.80 L	176.40	Khelo India
Accounts Assistants	3	–	–	SAI (deputation)/ Khelo India
Operational Cost (15% of salary budget)	–	–	102.69	Khelo India
Total	68	–	787.29	–

Note: Director, Deputy Director, Assistant Director and Accounts Assistant posts are proposed to be manned on an ex-officio/deputation basis by SAI officers and carry no incremental salary cost to the NCAB budget. Progressive year-on-year increase, capped at 7% per annum, subject to KRA-linked annual performance review for each hired position.

* Further, out of the projected annual expenditure of ₹7.87 crore, an amount of ₹7.33 crore towards the annual salary expenditure of the manpower engaged for NCAB would be met from the Khelo India Scheme (an expenditure of around ₹4 crore is proposed to be incurred during the Financial Year 2026–27 towards manpower costs, considering that four months of the financial year have already elapsed), while the remuneration of ₹54 lakh per annum for the CEO, NCAB, would be met from the National Sports Development Fund (NSDF).

REPORT OF THE COMMITTEE
FOR
FORMULATION OF THE SAI EMPLOYEE LEASED ACCOMMODATION POLICY
(SELAP) – 2026

1. PREAMBLE

The Sports Authority of India (SAI), an Autonomous Body under the Ministry of Youth Affairs & Sports, operates through its Headquarters, Regional Centres, National Centres of Excellence, Training Centres, and other field establishments across the country. The existing stock of SAI residential quarters is insufficient to meet the accommodation requirements of employees posted at various locations.

Further, the Committee also observed that the increasing operational footprint of SAI, expansion of its training ecosystem, and limited availability of departmental residential accommodation necessitated the formulation of a structured policy to provide leased accommodation in a transparent, equitable, and financially sustainable manner.

To address this gap, SAI proposed the SAI Employee Leased Accommodation Policy (SELAP)-2026, providing a structured framework for leasing private residential accommodation where SAI accommodation is unavailable or inadequate. The policy has been benchmarked against housing policies of leading Central Government organizations, Autonomous Bodies, and CPSEs, including RBI, SIDBI, BEE, CERC, NHAI, THDCIL etc.

Accordingly, **Office Order No. 02/2026 dated 14.07.2026 constituted a committee** to examine the Draft Policy and recommend a comprehensive leased accommodation framework. This Report is submitted in accordance with the Committee's mandate.

2. COMPOSITION OF THE COMMITTEE

The Committee comprised representatives from Administration, Engineering, Legal, Finance, PRID, TOPS and Regional Centres to ensure comprehensive examination of policy, financial, legal and administrative aspects.

S. No.	Name	Designation	Role
1.	Sh. Ambar Pratap Singh	Exe. Director, Regional Head, RC Delhi, and ED, Engineering Division	Chairperson
2.	Sh. Rajesh Paulastye	Director, GAPD, SAI HO	Member

[Handwritten signatures and initials are present below the table, including "Ambar", "Rajesh", "Srinivas", "Sunder", and others.]

S. No.	Name	Designation	Role
3.	Sh. Aman Garg	Director, Engineering Division, SAI HO	Member
4.	Sh. Aakash Pundir	Deputy Director, Legal, SAI HO	Member
5.	Sh. Narendra Singh Ujjwal	Deputy Director, TOPS, SAI HO	Member
6.	Sh. Sudheer Kumar Reddy	Deputy Director, NS NIS Patiala	Member
7.	Sh. Shrinivas Malekar	Deputy Director, PRID, SAI HO	Member
8.	Ms. Karishma Ahlawat	Assistant Director, Finance, SAI HO	Member/ Member-Secretary <i>AK</i>

3. TERMS OF REFERENCE

The Committee was mandated to:

- Assess rental trends and accommodation requirements across SAI establishments.
- Benchmark housing lease policies of Government Organizations, Autonomous Bodies and CPSEs.
- Examine legal, financial and administrative implications of introducing leased accommodation.
- Recommend eligibility, entitlement, lease rent ceilings and approval mechanisms.
- Recommend implementation, monitoring and review mechanisms.
- Examine and finalize the Draft SELAP-2026 for approval by the Competent Authority.

4. METHODOLOGY

The Committee adopted the following methodology:

- Examined the Draft SELAP clause-by-clause.
- Benchmarked the policy with housing lease frameworks of comparable organizations.
- Verified compliance with applicable Government rules and financial regulations.
- Examined cadre-wise sanctioned strength (2,498 posts) to assess accommodation demand.
- Assessed prevailing rental trends in the vicinity of SAI establishments, having regard to the operational requirement of employees to reside close to their place of posting.

Amey

Akash

Singh

G. Sundar

AK

AK

1) Eligibility & Applicability

- Extend the Policy to eligible regular and deputation employees where SAI accommodation is unavailable or insufficient.
- Continue classification of stations into X, Y and Z categories based on Government HRA classification.
- Allow only one accommodation entitlement per employee/family and prohibit simultaneous occupation of SAI accommodation and leased accommodation.

2) Lease Approval Mechanism

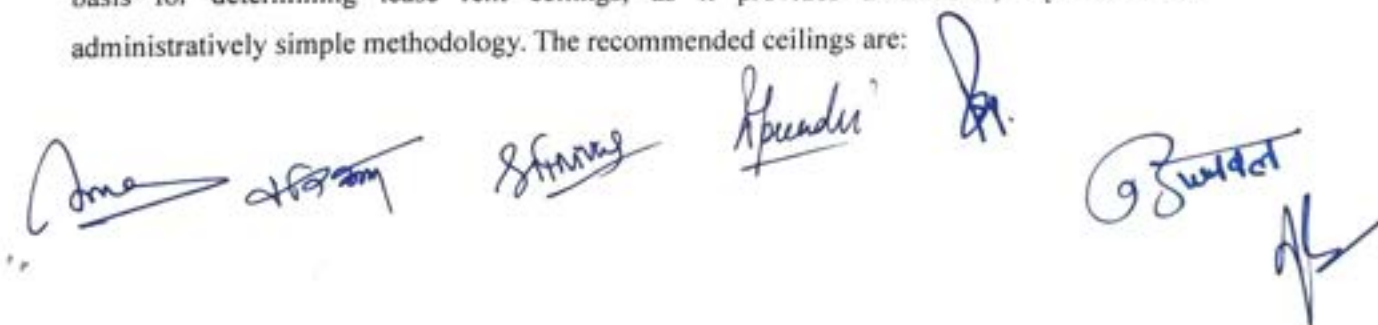
- The Committee recommends a transparent and time-bound process comprising:
- Submission of application by the employee.
- Approval by the Competent Authority.
- Execution of lease agreement in the name of Sports Authority of India.
- Disposal of complete proposals within 30 working days.

3) Financial Provisions

- Lease rent shall be paid directly by SAI to the landlord.
- Employees provided leased accommodation under the Policy shall not be entitled to draw House Rent Allowance (HRA).
- Where the monthly lease rent exceeds the applicable lease rent ceiling, SAI shall pay the rent to the Lessor in accordance with the Lease Agreement, and the amount in excess of the prescribed ceiling shall be recovered from the employee through deduction from salary
- Applicable statutory deductions, including TDS, shall be made as per Government rules.

4) Lease Rent Ceiling- Basis of Determination

The Committee recommends adoption of the Mean Pay Band for each Pay Level as the basis for determining lease rent ceilings, as it provides a uniform, equitable and administratively simple methodology. The recommended ceilings are:

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- X Category Cities – 60% of the Mean Pay Band of the 7th CPC

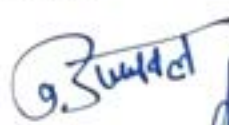
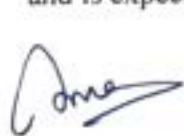
- Y Category Cities – 35% of the Mean Pay Band of the 7th CPC

- Z Category Cities – 20% of the Mean Pay Band of the 7th CPC

S.No.	Pay Level (7 th CPC)	Pay Min (₹)	Pay Max (₹)	Mean of Pay Band (₹)	X City (60% of Mean)	Y City (35% of Mean)	Z City (20% of Mean)
1	L-1	18000	56900	37450	22470	13108	7490
2	L-2	19900	63200	41550	24930	14543	8310
3	L-3	21700	69100	45400	27240	15890	9080
4	L-4	25500	81100	53300	31980	18655	10660
5	L-5	29200	92300	60750	36450	21263	12150
6	L-6	35400	112400	73900	44340	25865	14780
7	L-7	44900	142400	93650	56190	32778	18730
8	L-8	47600	151100	99350	59610	34773	19870
9	L-9	53100	167800	110450	66270	38658	22090
10	L-10	56100	177500	116800	70080	40880	23360
11	L-11	67700	208700	138200	82920	48370	27640
12	L-12	78800	209200	144000	86400	50400	28800
13	L-13	123100	215900	169500	101700	59325	33900
13A	L-13A	131100	216600	173850	104310	60848	34770
14	L-14	144200	218200	181200	108720	63420	36240
15	L-15	182200	224100	203150	121890	71103	40630

6. COMMITTEE'S RATIONALE

The Committee observed that the proposed Policy strikes an appropriate balance between employee welfare and prudent financial management. The recommended lease rent ceilings have been determined after considering prevailing rental trends, operational requirements of SAI establishments, benchmarking with comparable Government organizations and CPSEs, and long-term financial sustainability. The Committee further observed that a lease-based accommodation framework provides a flexible and economical alternative to creation or procurement of residential accommodation by SAI, thereby avoiding substantial capital investment and recurring expenditure on maintenance, repairs and upkeep of residential assets. Although implementation of the proposed Policy would involve additional expenditure over the existing HRA framework, the Committee concluded that such expenditure is justified in view of the significant savings in capital and maintenance costs, improved administrative efficiency and enhanced employee welfare. The Committee also noted that the Policy has been formulated keeping in view the anticipated implementation of the 8th Central Pay Commission and is expected to remain financially sustainable in the long term.



- Examined the adequacy of the existing HRA framework vis-à-vis actual rental expenditure incurred by employees.
- Conducted a comparative assessment of the financial implications of providing leased accommodation vis-à-vis creation, procurement and maintenance of residential accommodation by SAI, including the associated capital expenditure and recurring expenditure on repairs, maintenance and upkeep.
- Conducted comparative analysis considering possible 8th Central Pay Commission fitment scenarios to ensure long-term sustainability of lease ceilings.

5. COMMITTEE OBSERVATIONS & ASSESSMENT

- The availability of SAI residential accommodation is significantly lower than the existing requirement across Headquarters, Regional Centres, NCOEs and other establishments.
- This shortage is particularly evident at SAI Headquarters, where the staff strength of more than 120 officers and officials far exceeds the available residential accommodation, comprising only 16 staff quarters at the Asian Games Village and a limited number of additional quarters at MDCNS, Pritampura and Mayur Vihar.
- Rental values in metropolitan and major urban centres have increased substantially, particularly in locations where SAI establishments are situated.
- Considering the nature of SAI's operations, employees are often required to remain available beyond normal office hours, making residential accommodation in close proximity to SAI establishments operationally desirable.
- The Committee noted that currently the sanctioned strength of employees in SAI is 2498 since SAI has certain number of accommodation available at its various centre, the committee estimated that procurement of additional residential accommodation for 2,000 employees, at an indicative cost of ₹70 lakh per residential unit, would entail a capital investment of approximately **₹1,400 crore**.
- The Committee further observed that arranging a capital investment of approximately ₹1,400 crore for procurement of residential accommodation would be difficult and would significantly constrain the availability of capital for SAI's core functions, including development of sports infrastructure, athlete support and other strategic initiatives.
- Further, at an assumed annual cost of capital of 9%, the capital cost of such investment would be approximately **₹126 crore per annum**.

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G Sundar

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- The Committee noted that SAI incurred an average maintenance expenditure of approximately **₹65,000 per residential quarter per month** for only **thirty-eight (38) residential quarters** in Delhi during the last one and a half years. The Committee further observed that, even on a conservative assumption of an average maintenance expenditure of **₹50,000 per residential unit per month**, maintenance of approximately **2,000 residential accommodations** would entail a recurring expenditure of nearly **₹120 crore per annum**.
- The Committee observed that the proposed lease-based accommodation framework would enable SAI to address the existing shortage of residential accommodation in a timely and scalable manner. In contrast, creation or procurement of residential accommodation would necessarily have to be undertaken in phases over an extended period, involving substantial capital investment and execution timelines, thereby delaying availability of accommodation to employees.
- The Committee also examined prevailing residential rental values in the vicinity of SAI Headquarters through publicly available property listings. The assessment indicated that monthly rentals in Defence Colony generally ranged from approximately ₹80,000 to ₹1.00 lakh for 2 BHK accommodations and ₹1.00 lakh to ₹1.50 lakh for 3 BHK accommodations. In other nearby localities, including South Extension and Kailash Colony, monthly rentals generally ranged from approximately ₹70,000 to ₹90,000 for 2 BHK accommodations and ₹90,000 to ₹1.25 lakh for 3 BHK accommodations.
- The Committee compared the estimated financial implications of the existing HRA framework with the proposed lease-based accommodation framework and observed that, while the latter would entail an estimated additional expenditure of approximately **₹2.64 crore per month**, it would avoid a capital investment of approximately **₹1,400 crore**, together with an estimated annual cost of capital of **₹126 crore** and recurring maintenance expenditure of approximately **₹120 crore per annum** associated with ownership of residential accommodation.
- The Committee, therefore, concluded that a lease-based accommodation framework avoids significant capital commitment and recurring ownership costs, while preserving the availability of institutional capital for development of sports infrastructure, athlete support and other core objectives of SAI.

5. COMMITTEE RECOMMENDATIONS

After detailed examination, the Committee recommends implementation of SELAP-2026 with the following provisions:



Hence, the committee recommends that implementation of this Policy shall not impede, prejudice or otherwise affect the implementation of the recommendations of the 8th Central Pay Commission, as and when adopted and made applicable to SAI. Any consequential revision to the provisions of this Policy, including the lease rent ceilings or other financial entitlements, shall be carried out in accordance with the review provisions contained herein.

7. REVIEW MECHANISM

The Committee recommends:

- Annual enhancement of ceilings by 10% compared to previous year.
- Comprehensive policy review every three years (or earlier if warranted).
- Revision following implementation of future Pay Commission recommendations or significant changes in market conditions.

8. RECCOMENDATION

In view of the foregoing, the Committee unanimously recommends adoption of the SAI Employee Leased Accommodation Policy (SELAP)-2026 as enclosed at Annexure-I. The Committee is of the considered opinion that the Policy provides a comprehensive, transparent and financially sustainable framework for addressing the residential accommodation requirements of SAI employees while balancing employee welfare, administrative efficiency and prudent financial management.



Karishma Ahlawat
(Assistant Director,
Finance, SAI HO)



Shrinivas Malekar
(Deputy Director,
PRID, SAI HO)

Sudheer Kumar Reddy
(Deputy Director, NS NIS
Patiala)



Narendra Singh Ujjwal
(Deputy Director, TOPS,
SAI HO)



Aakash Pundir
(Deputy Director, Legal,
SAI HO)



Aman Garg
(Director,
Engineering Division,
SAI HO)



Rajesh Paulastye
(Director, GAPD, SAI HO)



Ambar Pratap Singh
(Exe-Director, Regional
Head, RC Delhi, and
ED, Engineering
Division)

SAI Employee Leased Accommodation Policy (SELAP) - 2026

TABLE OF CONTENTS

1.	Preamble & Background
2.	Definitions
3.	Scope and Applicability
4.	Classification of Cities / Stations
5.	Eligibility Criteria
6.	Categories & Ceiling of Lease Rent
7.	Types of Accommodation Admissible
8.	Procedure for Availing Leased Accommodation
9.	Lease Agreement - Format & Execution
10.	Payment of Lease Rent
11.	Security Deposit
12.	HRA in lieu of Leased Accommodation
13.	Maintenance & Repair Obligations
14.	Allotment of SAI-Owned Quarters vs. Leased Accommodation
15.	Sub-Letting & Sharing - Prohibitions
16.	Vacation of Accommodation
17.	Termination of Lease
18.	Recovery Provisions
19.	Audit & Inspection
20.	Disciplinary Action for Misuse
21.	Special Provisions
22.	Review & Amendment
23.	Miscellaneous Provisions
Annexure A	Ceiling of Lease Rent - City-wise & Grade-wise
Annexure B	Application Form for Leased Accommodation
Annexure C	Model Lease Agreement (SAI)
Annexure D	Undertaking by Employee







1. PREAMBLE & BACKGROUND

1.1. The Sports Authority of India (SAI), established under the Ministry of Youth Affairs & Sports, Government of India, is the apex nodal agency for the promotion of mass participation in sports and achieving sports excellence in the country. SAI operates through its Headquarters in New Delhi and an extensive nationwide network comprising Regional Centres (RCs), SAI Training Centres (STCs), National Centres of Excellence (NCOEs), SAI Coaching Schemes, National Sports Academies, and various field establishments spread across the length and breadth of India.

1.2. At present, the availability of residential quarters under SAI is limited in comparison to its overall staff strength across the country. However, with shifting operational dynamics and employees posted at diverse locations, there is a severe shortage of SAI-owned residential accommodations in several cities, or the existing infrastructure is inadequate to meet the current requirements.

1.3. To ensure that employees are provided with decent and appropriate housing that enables them to discharge their official duties efficiently, it has been decided to introduce the **SAI Employee Leased Accommodation Policy (SELAP) - 2026**. This policy aims to address the housing shortage by providing a structured framework for leasing private residential accommodations for SAI employees.

1.4. In line with the directives of the Director General, SAI, this comprehensive policy has been developed for lease rent/agreements of housing, aligning it with the benchmarked best practices and housing policies followed by leading Public Sector Undertakings (PSUs) and Autonomous Bodies.

2. DEFINITIONS

For the purpose of this Policy, the following expressions shall have the meanings assigned to them hereunder, unless the context otherwise requires:

- (a) "SAI" - means the Sports Authority of India, a registered Society under the Societies Registration Act, 1860, under the Ministry of Youth Affairs & Sports, Government of India.
- (b) "Employee" - means any person in the regular/deputation service of SAI including Group A, B, and C employees.
- (c) "Leased Accommodation" - means a private residential property (house/flat/apartment) taken on rent by SAI from a private lessor for the occupation of an employee and his / her family.
- (d) "Lessor" - means the owner / landlord of the private residential property who leases the same to SAI.



- (e) "Lessee" - means SAI, which enters into a Lease Agreement with the Lessor on behalf of the employee.
- (f) "Occupant / Beneficiary Employee" - means the SAI employee who is the authorized occupant of the leased accommodation.
- (g) "Lease Rent" - means the monthly rent payable by SAI to the Lessor for the leased accommodation.
- (h) "Ceiling Rent" - means the maximum admissible monthly rent fixed under this Policy for each grade / category of employee at different stations.
- (i) "Pay / Basic Pay" - means the pay drawn in the Pay Matrix as per the 7th Central Pay Commission recommendations / SAI pay scales as applicable.
- (j) "City Classification" - means the classification of cities/towns into X, Y and Z categories as notified by the Government of India for the purpose of House Rent Allowance (HRA).
- (k) "Controlling Officer" - means the officer designated by the Competent Authority to approve and administer leased accommodation for employees under his / her jurisdiction.
- (l) "Lease Agreement" - means the registered/stamped written agreement executed between SAI (as Lessee) and the property owner (as Lessor) as per the model format prescribed under this Policy.
- (m) "HRA" - means House Rent Allowance admissible to an employee under the Central Government / SAI service rules.
- (n) "Family" - means family as defined under the relevant service rules of SAI / Central Government as may be prescribed.
- (o) "Competent Authority" - means the authority empowered under this Policy to approve, sanction, and administer matters relating to leased accommodation.

3. SCOPE AND APPLICABILITY

3.1 This Policy shall apply to all regular/deputation employees of SAI on the rolls of the organization, including those on deputation to SAI from Central / State Government services/PSUs/ Autonomous bodies of Central and state Government, etc. at all stations where SAI-owned/controlled residential accommodation is either not available or is inadequate to meet the demand.

3.2 In case of transfer, an employee shall be entitled to leased accommodation at the new station only after physical joining at the new place of posting and vacation of accommodation, if any, at the old station.

4. CLASSIFICATION OF CITIES / STATIONS

For the purpose of this Policy, cities and towns shall be classified in accordance with the city categorization adopted by the Government of India for House Rent Allowance – presently X, Y, and Z categories as per the 7th Central Pay Commission recommendations – and as may be revised by the Government of India from time to time pursuant to subsequent Pay Commission recommendations or administrative orders. In case of where a SAI establishment/ place of posting is located in an area

not covered by the above classification (e.g., defense cantonments, tribal areas, hilly/remote areas), the Competent Authority may, with the approval of the Director General, SAI classify such stations for the purpose of this Policy.

5. ELIGIBILITY CRITERIA

5.1 General Eligibility

An employee shall be eligible for leased accommodation subject to the following conditions being fulfilled:

- a) The employee is in regular/deputation service of SAI and is posted at a station where SAI/Govt. owned quarters are unavailable / insufficient;
- b) The employee has not been allotted GPRA or SAI quarters due to non-availability of quarter or appropriate type of quarter as per entitlement of the employee.
- c) The employee has submitted the requisite application and declaration as per Annexure B & D to this Policy.
- d) If employee is provided lease, they would not be eligible for the HRA

General Terms and Conditions:

- a. Employees who have been allotted SAI/Govt. owned residential quarters at the same station shall not be eligible to avail leased accommodation.
- b. Employees drawing HRA at full admissible rate shall not be eligible to avail leased accommodation
- c. The leased accommodation shall not be owned by, or taken on lease from, any member of the employee's family as defined under the Central Civil Services (Conduct) Rules, 1964, as amended from time to time. The employee shall furnish a declaration to this effect at the time of submission of the lease proposal. Any concealment or misrepresentation shall render the employee liable for recovery of the lease rent paid by SAI and disciplinary action under the applicable rules.
- d. No employee or family unit shall be permitted to derive multiple housing benefits from public funds for the same station through leased accommodation, Government accommodation or House Rent Allowance, except where specifically permitted under the applicable Government rules or by the Competent Authority for reasons to be recorded in writing.
- e. Where both husband and wife are employees of the Sports Authority of India and are posted at the same station, only one of them, at their option, shall be eligible to avail leased accommodation under this Policy. The other spouse shall neither be eligible for leased accommodation nor for House Rent Allowance (HRA) for the same station during the period the leased accommodation is availed.
- f. Where an employee of SAI is married to an employee of the Central Government, Central Autonomous Body, Central Public Sector Enterprise or any other organization following Government accommodation/HRA rules, and the spouse is already availing Government

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accommodation, leased accommodation, or House Rent Allowance (HRA) at the same station, the SAI employee shall not be eligible for leased accommodation under this Policy.

6. CATEGORIES & CEILING OF LEASE RENT

6.1 Grade-wise & City-wise Ceiling of Monthly Lease Rent

The maximum monthly lease rent payable by SAI shall be based on the employee's Grade Pay / Pay Level (as per 7th CPC Pay Matrix or subsequent pay commissions as applicable from time to time) and the city classification of the station of posting. The ceilings shall be as follows (also see Annexure A for a detailed matrix):

S.No.	Pay Level (7th CPC)	X City- Ceiling amount (₹)	Y City- Ceiling amount - (₹)	Z City- Ceiling amount - (₹)
1	L-1	22470	13108	7490
2	L-2	24930	14543	8310
3	L-3	27240	15890	9080
4	L-4	31980	18655	10660
5	L-5	36450	21263	12150
6	L-6	44340	25865	14780
7	L-7	56190	32778	18730
8	L-8	59610	34773	19870
9	L-9	66270	38658	22090
10	L-10	70080	40880	23360
11	L-11	82920	48370	27640
12	L-12	86400	50400	28800
13	L-13	101700	59325	33900
13A	L-13A	104310	60848	34770
14	L-14	108720	63420	36240
15	L-15	121890	71103	40630

Note: The above ceilings are inclusive of all charges such as car parking, maintenance fees, society charges, etc. These ceilings shall be subject to revision by the Competent Authority as and when Government of India revises HRA rates or the CPC recommendations are updated.

6.2 Admissibility and Reimbursement of Brokerage Charges

- I. Employee shall bear brokerage charges if any.

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6.2 Revision of Rent Policy

The Lease Rent Policy shall be reviewed **every three years** by a committee constituted by DG, SAI, or earlier if warranted by significant changes in market rents, revision in Government HRA rates, implementation of Pay Commission recommendations, or as directed by the Governing Body of SAI.

6.3 Rent Exceeding Ceiling

Where the actual monthly rent exceeds the admissible lease rent ceiling, SAI shall pay the rent to the Lessor in accordance with the Lease Agreement, and the amount in excess of the prescribed lease rent ceiling shall be recovered from the employee through deduction from salary. No reimbursement shall be admissible beyond the prescribed lease rent ceiling as under no circumstances shall SAI pay rent in excess of the applicable ceiling.

6.4 Annual Enhancement of Ceiling

The ceiling limit shall be revised yearly by 10% on incremental basis from previous year through official notification to be issued in month of April by GAPD/General Administration Division, SAI HO with the approval of competent authority (otherwise the ceiling will increase by 10% automatically).

7. PROCEDURE FOR AVAILING LEASED ACCOMMODATION

7.1 Application

An employee seeking leased accommodation shall submit a written application in the prescribed format (Annexure B) to the Controlling Officer, along with the following documents:

- (b) Self-declaration that he/she has not been allotted SAI-owned quarters or GPRA at the station;
- (c) Details of the proposed accommodation (address, type, area, proposed rent, name and contact of Lessor);
- (d) Proof of title / ownership of the property by the Lessor (sale deed / property tax receipt / khata certificate);
- (f) Aadhaar / PAN details of the Lessor for income tax compliance under Section 194-I of the Income Tax Act, 1961;
- (g) Undertaking by the employee in the prescribed format (Annexure D).

8.3 Competent Authority for Sanction

S.No.	Category of Employee	Competent Authority
2	Pay Level 1-9	Regional Director at RC / Director (GAPD) at HQ
3	Pay Level 10-12	Regional Director at RC (for RD(I/C) competent authority will be Secretary SAI)/ Secretary SAI at HQ
4	Pay Level 13 and above	Director General, SAI

Note: Proposals falling within the defined ceiling limit shall not require financial concurrence.

8.4 Timeline for Processing

The entire process from receipt of application to issuance of sanction order shall ordinarily be completed within 30 working days. Where there are delays attributable to the applicant, the timeline shall be extended accordingly.

8.5 Interim Arrangement

Pending approval and finalization of leased accommodation, the employee may either be permitted to draw House Rent Allowance (HRA) or subject to availability, be provided temporary accommodation in an SAI Guest House, hostel, transit accommodation, or any other temporary accommodation.

9. LEASE AGREEMENT - FORMAT & EXECUTION

9.1 Agreement to be in the Name of SAI

The Lease Agreement shall be executed between Sports Authority of India (as Lessee), represented by the authorized signatory, and the property owner (as Lessor). The agreement shall NOT be in the name of the individual employee. The model Lease Agreement is given at Annexure C.

9.2 Mandatory Clauses of the Lease Agreement

The Lease Agreement shall mandatorily contain the following clauses:

- (a) Full description of the property (address, , area, floors, type-2BHK,3BHK etc);
- (b) Monthly rent agreed upon and the date of payment;
- (c) Period of lease (initial period, renewal terms);
- (d) Provision for rent revision and the rate of permissible escalation;
- (e) Amount of security deposit and terms for its refund;
- (f) Purpose of use (residential only);
- (g) Restriction on sub-letting / unauthorized use;
- (h) Responsibilities of the Lessor for major maintenance;
- (i) Responsibilities of the Lessee / occupant for minor maintenance;
- (j) Conditions under which lease may be terminated (notice period, events of default);
- (k) Utilities (water, electricity, gas) - responsibility for bill payment;
- (l) Indemnity clause against third-party claims on the property;
- (m) Dispute resolution mechanism (courts at Delhi or courts having jurisdiction);
- (n) TDS deduction provision under Section 194-I of the Income Tax Act, 1961;
- (o) Right of SAI to inspect the premises with prior notice of 24 hours.

9.3 Stamp Duty & Registration

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The applicable stamp duty and registration charges shall ordinarily be borne by the Lessor. Where the Lessor is unwilling to bear such charges, the employee may pay the applicable stamp duty and registration charges to facilitate execution of the Lease Agreement, and the amount so paid shall be reimbursed by SAI on submission of valid invoice/documents. Where the lease period exceeds twelve (12) months, the Lease Agreement shall be compulsorily registered with the jurisdictional Sub-Registrar in accordance with the provisions of the Registration Act, 1908.

9.4 Period of Lease

(a) The initial lease shall ordinarily be executed for a period of not less than eleven (11) months, as may be mutually agreed between the employee and the Lessor.

(b) Upon expiry of the initial lease period, the lease may be renewed for such further period(s) as may be mutually agreed between the employee and the Lessor, subject to:

1. the employee continuing to be posted at the station;
2. the mutual consent of the employee and the Lessor; and

9.5 Renewal of Lease

- a) Timeline for Submission: Applications for the renewal of a lease shall ordinarily be submitted by the employee at **least forty-five (45) days** before the expiry of the current lease period.
- b) Processing: The Controlling Officer shall process the renewal application in accordance with the provisions contained in Section 8.4 (Timeline for Processing) of this Policy.

10. PAYMENT OF LEASE RENT

10.1 Direct Payment to Lessor

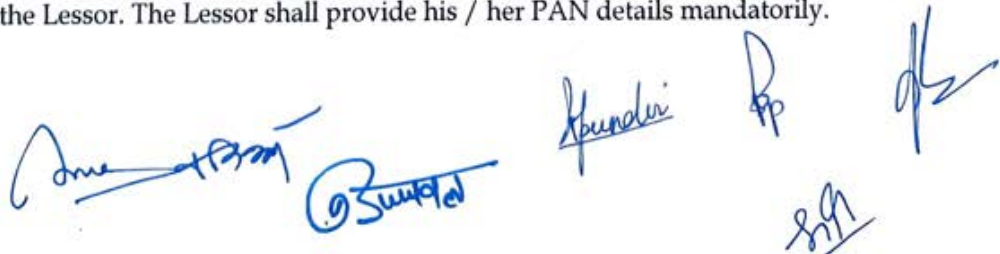
The monthly lease rent shall be paid directly by SAI to the Lessor by way of NEFT / RTGS / Account Payee Cheque. Cash payment of lease rent is strictly prohibited. The bank account details of the Lessor shall be verified and recorded in the Lease Agreement. Where the monthly lease rent exceeds the applicable lease rent ceiling, the salary deduction order for recovery of the excess amount from the employee shall be issued by the Controlling Officer simultaneously with the lease sanction order and shall remain in force for the duration of the lease. The excess amount shall be recovered from the employee's salary in the same month in which the rent is paid by SAI.

10.2 Non-Admissibility of HRA

No House Rent Allowance (HRA) shall be admissible to an employee for the period during which leased accommodation is provided by SAI under this Policy.

10.3 Income Tax Deduction at Source (TDS)

SAI shall deduct TDS at the applicable rate under Section 194-I of the Income Tax Act, 1961 on the lease rent paid to the Lessor, where the total rent paid or payable exceeds the threshold prescribed under the Act in a financial year. The TDS shall be deposited with the Income Tax Department and Form 26QB / 16C shall be issued to the Lessor. The Lessor shall provide his / her PAN details mandatorily.

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10.4 Timely Payment of Lease Rent

SAI shall ensure timely payment of the monthly lease rent to the Lessor in accordance with the terms of the Lease Agreement. The monthly lease rent shall ordinarily be paid by the 7th working day of the relevant month. Every effort shall be made to avoid any delay in the payment of lease rent.

11. SECURITY DEPOSIT

11.1 Amount of Security Deposit

The security deposit shall be paid directly by the employee to the Lessor from personal funds. SAI shall not be liable for payment or refund of the security deposit. On vacation, the employee shall recover the deposit from the Lessor directly. Any dispute regarding non-refund of the security deposit may be taken up by the employee independently, and SAI may provide administrative assistance if requested.

12. HRA IN LIEU OF LEASED ACCOMMODATION

12.1 An employee who has not been provided leased accommodation by SAI and has not been allotted Government/SAI quarters shall be entitled to draw House Rent Allowance (HRA) at the rates admissible under the applicable Central Government orders, based on the city classification notified by the Government of India.

12.2 An employee who has been provided leased accommodation by SAI under this Policy shall not be entitled to draw House Rent Allowance (HRA) for the period during which such leased accommodation is provided.

13. MAINTENANCE & REPAIR OBLIGATIONS

13.1 Lessor's Responsibility

The Lessor shall be responsible for all major structural repairs and maintenance of the property, including:

- (a) Repair/replacement of roof, flooring, walls, and load-bearing structures;
- (b) Major plumbing work (replacement of pipelines, sanitary fittings);
- (c) Electrical wiring and mains supply connections;
- (d) Painting of the exterior and interior of the premises (at the time of handing over at the commencement of the lease and on each renewal);
- (e) Maintenance of the lift (if any) and common areas;
- (f) Structural water-proofing and drainage.

13.2 Employee / Lessee Responsibility

The employee (as occupant) shall be responsible for day-to-day minor maintenance and upkeep of the accommodation, including:

- (a) Minor repairs to doors, windows, door frames, and fixtures;
- (b) Replacement of fused bulbs, fans, minor electrical fittings;





- (c) Maintenance of sanitary fixtures in day-to-day use;
- (d) Upkeep of garden / courtyard (if any);
- (e) Payment of electricity, water, gas, and other utility bills;
- (f) Pest control;
- (g) Maintaining cleanliness and hygiene of the premises.

13.3 Handover / Takeover Inspection

At the time of commencement of the lease a detailed Handover/Takeover Report (Condition Report) shall be prepared in writing and signed by all parties. This report shall form the basis for assessing any damage at the end of the lease.

13.4 Dispute on Maintenance

Disputes between the Lessor and SAI regarding major structural maintenance obligations shall be resolved through mutual negotiation in the first instance. If unresolved within 30 days, the matter shall be referred to arbitration as per the dispute resolution mechanism prescribed in the Lease Agreement as per section 9.2 (m).

14. ALLOTMENT OF SAI-OWNED QUARTERS VS. LEASED ACCOMMODATION

14.1 SAI-owned residential quarters shall have priority over leased accommodation. An employee who is allotted SAI-owned quarters shall not be entitled to leased accommodation simultaneously.

14.2 An employee who has applied for allotment of SAI-owned/government accommodation, and to whom such accommodation could not be allotted on account of non-availability, may avail leased accommodation with effect from the date of application. If government accommodation subsequently falls vacant and become available, the employee shall not be compelled to shift into the same; however, the employee can be eligible to apply for the said available a government accommodation.

14.3 Where SAI-owned quarters are of a lower type than the employee's entitlement and no equivalent type is available, the employee may continue in leased accommodation until an equivalent or higher type SAI quarter is available.

15. SUB-LETTING & SHARING - PROHIBITIONS

15.1 Sub-letting of the whole or any part of the leased accommodation to any third party is strictly prohibited.

15.2 Use of the leased accommodation for any commercial or non-residential purpose shall be treated as a serious misconduct and shall invite disciplinary action under the SAI / CCS (Conduct) Rules.

15.3 Sharing of accommodation by two or more SAI employees on humanitarian grounds (e.g., employees of the same family, newly posted employees awaiting allotment) may be permitted by the Controlling Officer for a period not exceeding 3 months, provided only one employee draws the benefit of leased accommodation. Approval and agreement of the lessor in such cases may also to be sought.

16. VACATION OF ACCOMMODATION

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- 16.1 The employee shall give a written notice of vacation to the Controlling Officer at least 30 days in advance, or such period as stipulated in the Lease Agreement.
- 16.2 On vacation, the employee shall hand over the keys and vacant possession of the accommodation to the Lessor within the prescribed time as per the agreement. The Handover Report shall be signed and a copy retained by SAI.
- 16.3 In the event of mid-term vacation of leased accommodation, the employee should immediately inform the controlling officer to ensure prompt cessation of leased payment disbursements to the lessor.

17. RETENTION OF LEASED ACCOMMODATION

The beneficiary employee of the leased accommodation shall be permitted to retain the leased accommodation for the periods specified below after the occurrence of any of the following events:

S. No.	Details of the Event	Permissible Period for Retention of Leased Accommodation
1.	Retirement	Four (04) months.
2.	Death of the employee	Four (04) months.
3.	Transfer	Two(02) months (Where transfer of an employee takes place in the midst of an academic session, the competent authority in exceptional circumstances may extend the period of two months upto the end of academic session, if the shifting of the employee is likely to affect the education of his children adversely).
4.	Any kind of leave which qualifies for payment of House Rent Allowance	Full period of such leave.
5.	Leave on medical grounds	Six (06) months, inclusive of various kinds of leave which may be due to the employee at the time of proceeding on medical leave.
6.	Completion of deputation period	Two (02) months, where the employee has served in SAI for a period of not less than one year; and One (01) month, where the employee has served in SAI for a period of less than one year.

Further, the Competent Authority may, on humanitarian or other exceptional grounds and for reasons to be recorded in writing, permit retention of the leased accommodation for such further period as may be considered appropriate, subject to the consent of the Lessor and the terms of the Lease Agreement.

18. TERMINATION OF LEASE

18.1 SAI may terminate the Lease Agreement by giving notice to the Lessor in the following circumstances:

- Transfer / posting out of the occupant employee;
- Vacation of accommodation by the employee;
- Breach of conditions of the Lease Agreement by the Lessor;
- Deterioration of the property to an unsafe condition;

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- (e) The property becoming uninhabitable due to natural calamity / force majeure;
- (f) Any directions of the Government or a Court of competent jurisdiction;
- (g) Any other administrative reason in the interest of SAI.

18.2 The notice period for termination by SAI shall be as stipulated in the Lease Agreement, generally one calendar month.

18.3 The Lessor may also terminate the lease by giving notice as stipulated in the Lease Agreement.

19. RECOVERY PROVISIONS

19.1 Recovery of Excess / Unauthorized Rent: Any rent paid in excess of the applicable ceiling or paid without proper sanction shall be recovered from the salary of the employee concerned. SAI shall also initiate action against the delinquent official who authorized such excess payment.

19.2 Recovery after Retirement / Separation: Where an employee separates from service with outstanding dues to SAI on account of lease rent / excess rent paid, the dues shall be recovered from the retirement gratuity, leave encashment, and any other dues payable to the employee.

20. AUDIT & INSPECTION

20.1 All leased accommodation transactions shall be subject to internal audit by SAI's Internal Audit Wing and to statutory audit by the Comptroller and Auditor General of India (CAG).

20.2 The General Administration Division, HO/RCs shall maintain a Register of Leased Accommodations (in physical and digital form) containing details of all properties taken on lease, names and grades of occupants, monthly rent, date of commencement and expiry of lease, and renewal history.

21. DISCIPLINARY ACTION FOR MISUSE

21.1 Any employee found to have obtained leased accommodation by submitting false / incorrect information, or who misuses the leased accommodation (sub-letting, commercial use, harboring unauthorized occupants, etc.), shall be liable for:

- (a) Recovery of the entire lease rent paid from the date of misuse;
- (b) Disciplinary action under the Central Civil Services (Conduct) Rules, 1964 / relevant SAI service rules, which may include major penalty proceedings;

21.2 An officer who approves leased accommodation in violation of this Policy, or connives in misuse, shall also be proceeded against under the applicable disciplinary rules.

22. REVIEW & AMENDMENT

22.1 This Policy shall be reviewed every three years by a Committee constituted by the Director General to assess its continued relevance and recommend revisions.



22.2 In the intervening period, the Director General may make such amendments or issue such clarifications to this Policy as may be warranted by administrative necessity, recommendations of the Pay Commission, Government orders, or judicial directions.

22.3 The implementation of this Policy shall not impede or otherwise affect the implementation of the recommendations of the future Central Pay Commission in SAI. Any consequential revision required on account of implementation of the future Central Pay Commission shall be carried out in accordance with the review provisions contained in this Policy.

22.4 All amendments shall be communicated to all Regional Centers, STCs, NCOEs, and field establishments through official circulars and updated on the SAI intranet / website.

23. MISCELLANEOUS PROVISIONS

23.1 Residual Power: Any case not specifically covered by this Policy shall be decided by the Director General, Sports Authority of India (DG, SAI) on the merits of the case, whose decision shall be final.

23.2 Interpretation: Any doubt regarding the interpretation of any provision of this Policy shall be referred to the Director General for a reasoned ruling. The ruling of the DG shall be binding on all authorities and employees.

23.3 Overriding Effect: This Policy shall supersede all earlier orders, circulars, guidelines, and instructions issued by SAI on the subject of leased accommodation, except where they are more beneficial to the employee and have been specifically saved.

23.4 Government Instructions: Nothing in this Policy shall be construed to derogate from any mandatory instruction or order issued by the Ministry of Youth Affairs & Sports or the Ministry of Finance or DoPT applicable to SAI.

23.5 Right to Modify: SAI reserves the right to modify, suspend, or revoke this Policy at any time in public interest, with notice to employees.

23.6 Effective Date: This Policy shall come into force with effect from the date of its issue/notification.



ANNEXURE A - DETAILED CEILING OF LEASE RENT (CITY-WISE & GRADE-WISE)

The following table provides the detailed monthly lease rent ceiling for all grades and city categories. These figures are effective from the date of notification of this Policy and shall be revised periodically.

S.No.	Pay Level (7th CPC)	X City- Ceiling amount (₹)	Y City- Ceiling amount - (₹)	Z City- Ceiling amount - (₹)
1	L-1	22470	13108	7490
2	L-2	24930	14543	8310
3	L-3	27240	15890	9080
4	L-4	31980	18655	10660
5	L-5	36450	21263	12150
6	L-6	44340	25865	14780
7	L-7	56190	32778	18730
8	L-8	59610	34773	19870
9	L-9	66270	38658	22090
10	L-10	70080	40880	23360
11	L-11	82920	48370	27640
12	L-12	86400	50400	28800
13	L-13	101700	59325	33900
13A	L-13A	104310	60848	34770
14	L-14	108720	63420	36240
15	L-15	121890	71103	40630

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ANNEXURE B - APPLICATION FORM FOR LEASED ACCOMMODATION

APPLICATION FOR SANCTION OF LEASED ACCOMMODATION

(To be submitted to the Controlling Officer)

To

The Controlling Officer / Competent Authority,
Sports Authority of India,

_____ (Name of RC / STC / NCOE / HQ Division)

Subject: Application for Sanction of Leased Accommodation.

Sir / Madam,

I, _____ (Name), Employee No. _____, designation _____, posted at _____, respectfully apply for sanction of leased accommodation and furnish the following details:

S.No.	Particulars	Details
1	Name of Employee	
2	Employee No. / PF No.	
3	Designation	
4	Pay Level and Basic Pay	
5	Date of Joining at present station	
6	Whether SAI quarters allotted at this station - Yes / No	
7	Whether GPRA allotted at this station - Yes / No	
8	Whether applicant owns residential property at this station - Yes / No	
9	Proposed Accommodation - Full Address	
10	Type of Accommodation (1BHK / 2BHK / 3BHK etc.)	
11	Carpet Area (sq. ft.)	
12	Proposed Monthly Rent (₹)	

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13	Applicable Ceiling (₹)	
14	Name & Address of Lessor (Landlord)	
15	PAN of Lessor	
16	Bank Account No. of Lessor (for NEFT)	
17	IFSC Code	
18	Date from which possession is required	
19	Duration of Lease proposed	

I hereby declare that the information furnished above is true and correct to the best of my knowledge and belief. I undertake to vacate the accommodation immediately upon transfer, retirement, or cessation of service, and to comply with all conditions prescribed in the SAI Housing Lease Policy.

Date: _____ Station: _____ Signature: _____

Name: _____ Employee No.: _____





ANNEXURE C - MODEL LEASE AGREEMENT (SAI)

MODEL RESIDENTIAL LEASE AGREEMENT

(To be executed on non-judicial stamp paper of appropriate value)

THIS LEASE AGREEMENT is made and executed at _____ on this ____ day of _____, 20____.

BETWEEN

Shri/Smt./Dr. _____, son/daughter/wife of _____, aged _____ years, residing at _____, hereinafter referred to as the "LESSOR" (which expression shall, unless repugnant to the context or meaning thereof, include his/her heirs, executors, administrators, successors, and permitted assigns) of the FIRST PART;

AND

The Sports Authority of India, a body corporate established under the Ministry of Youth Affairs & Sports, Government of India, having its registered office at Jawaharlal Nehru Stadium (Eastern Gate), New Delhi - 110 003, acting through Shri/Smt. _____ (Designation), authorized signatory, hereinafter referred to as the "LESSEE" (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the SECOND PART.

The Lessor and the Lessee are individually referred to as a "Party" and collectively as the "Parties".

WHEREAS the Lessor is the absolute owner of the residential premises situated at _____ (full address including plot no., survey no., floor, total area), admeasuring approximately _____ sq. ft. (carpet area), more fully described in Schedule I hereunder (hereinafter referred to as the "Premises");

AND WHEREAS the Lessee has agreed to take the Premises on lease for the residential use of its employee Shri/Smt. _____, designation _____, and his/her family, and the Lessor has agreed to let the Premises on the terms and conditions hereinafter contained;



NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

CLAUSE 1 - LEASE PERIOD

1.1 This Agreement shall be in force for a period of ____ (__) months commencing from ____ to ____ (both days inclusive), unless earlier terminated as per the provisions hereof.

1.2 The lease may be renewed for further periods by mutual written consent of both Parties, subject to the applicable policy and ceiling in force at the time of renewal.

CLAUSE 2 - LEASE RENT

2.1 The monthly lease rent payable by the Lessee to the Lessor shall be ₹ ____ (Rupees ____ only), payable on or before the 7th day of each calendar month.

2.2 The rent shall be paid by NEFT / RTGS / Account Payee Cheque to the bank account of the Lessor detailed as follows: Bank Name: ____, Account No.: ____, IFSC Code: ____.

2.3 TDS as applicable under Section 194-I of the Income Tax Act, 1961 shall be deducted by the Lessee before making payment. The net amount payable after TDS shall be ₹ ____ per month.

CLAUSE 3 - PURPOSE AND USE

The Premises shall be used solely for residential purposes for the occupant employee and his / her family. The Lessee / occupant shall not use the Premises for any commercial, industrial, or non-residential purpose.

CLAUSE 4 - MAINTENANCE

5.1 The Lessor shall be responsible for all major structural repairs and maintenance as described in Section 13.1 of the SAI Housing Lease Policy.

5.2 The occupant shall be responsible for day-to-day minor upkeep as described in Section 13.2 of the SAI Housing Lease Policy.

CLAUSE 5 - UTILITIES

The occupant shall pay all charges for electricity, water, gas, internet, and other utilities consumed in the Premises directly to the service providers. The Lessor shall ensure that all utility connections are in place at the time of handing over.

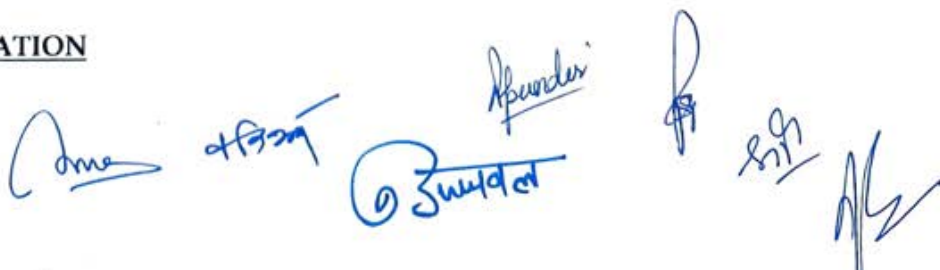
CLAUSE 6 - SUB-LETTING PROHIBITED

The Lessee / occupant shall not sub-let or part with possession of the whole or any part of the Premises to any third party.

CLAUSE 7 - RIGHT OF INSPECTION

The Lessor shall have the right to inspect the Premises with prior notice of at least 24 hours to the occupant. The Lessee shall also have the right to inspect the Premises for compliance with the terms of this Agreement.

CLAUSE 8 - TERMINATION



Either Party may terminate this Agreement by giving one (1) calendar month's prior written notice to the other. The Lessee may terminate the Agreement immediately in case the Premises become unsafe or uninhabitable.

CLAUSE 9 - DISPUTE RESOLUTION

Any dispute arising out of or in connection with this Agreement shall first be attempted to be settled by mutual negotiation. If not settled within 30 days, the dispute shall be referred to arbitration under the Arbitration and Conciliation Act, 1996. The seat of arbitration shall be New Delhi. The arbitrator shall be appointed by the DG, SAI.

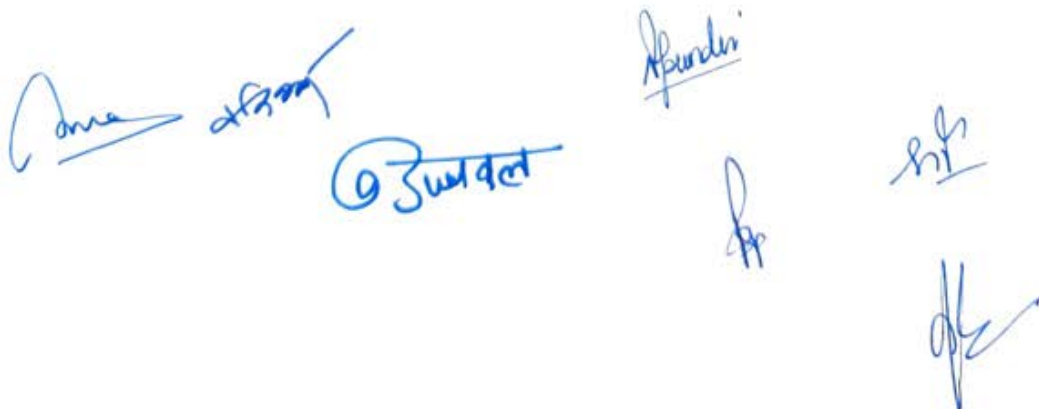
CLAUSE 10 - GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of India. The courts at New Delhi / [city of the property location] shall have exclusive jurisdiction.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year first above written.

LESSOR Signature: _____ Name: _____ Date: _____	LESSEE (For and on behalf of Sports Authority of India) Signature: _____ Name & Designation: _____ Date: _____
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Witnesses: (1) _____ (2) _____

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ANNEXURE D - UNDERTAKING BY EMPLOYEE

UNDERTAKING BY EMPLOYEE

I, _____, Employee No. _____, designation _____, posted at _____, do hereby solemnly affirm and undertake as follows:

1. I do not own any residential property at my place of posting.
2. I have not been allotted any Government Accommodation (GPRA / SAI Quarters) at the present station, or have surrendered the same.
3. The accommodation for which I am seeking SAI leased accommodation has been selected by me after due diligence and the proposed rent is fair and reasonable as per market rates.
4. I shall use the leased accommodation solely for residential purposes for myself and my family.
5. I shall not sub-let or part with possession of the accommodation to any third party.
6. I shall vacate the accommodation immediately on transfer / retirement / resignation / dismissal from service and hand over possession to SAI / the Lessor within the stipulated period.
7. I shall be personally responsible for any damage caused to the property beyond normal wear and tear, and agree to the recovery of the cost thereof from my salary / retirement dues.
8. I shall comply with all conditions of the SAI Housing Lease Policy and the Lease Agreement.
9. I understand that any misrepresentation or false declaration shall render me liable for disciplinary action and recovery of all amounts paid by SAI on my account.
10. I shall intimate any change in my circumstances (transfer orders, own house acquisition, allotment of GPRA, etc.) to the Controlling Officer immediately.

Dated this _____ day of _____, 20____

Signature: _____ Name: _____

Employee No.: _____ Station: _____