

**RATE CONTRACT  
SPORTS AUTHORITY OF INDIA  
JLN STADIUM, NEW DELHI**

Contract No: KI/ASC/PRC-KIT/016/2019-20

Date: 28.08.2020

**SUB: Contract No: KI/ASC/PRC-KIT/016/2019-20 dated for conclusion of Rate Contract  
This is in continuation to this office's Notification of Award/Work Order of Contract No.  
KI/ASC/PRC-KIT/016/2019-20 dated 12.12.2019**

1. Name & address of the Supplier (Contract holder): **M/s Adidas India Marketing Pvt. Ltd., The Arena, Plot No. 53, Sector 32, Institutional Area, Gurugram – 122001, Haryana, India.**
2. Purchaser's ("Sports Authority of India") Bidding Document No. KI/ASC/PRC-KIT/016/2019-20 dated 10.10.2019 and subsequent corrigenda dated 21.10.2019 and 30.10.2019 respectively, issued by the purchaser.
3. Supplier's Bid No 1791774 dated 29.10.2019 and subsequent negotiations between the Parties dated 18.11.2019 and 19.11.2019, and the Letter of Intent issued to the Supplier dated 29.11.2019.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this Rate Contract:
  - i. General Conditions of Contract enclosed as Annexure A;
  - ii. Technical Specifications enclosed as Annexure B;
  - iii. Inspection and Acceptance Certificate enclosed as Annexure C;
  - iv. Bid Form furnished by the Supplier enclosed as Annexure D;
  - v. Price Schedule(s) furnished by the Supplier in its Bid and subsequent negotiations with the Purchaser enclosed as Annexure E;
  - vi. Manufacturers' Authorisation Form (if applicable for this Bid) enclosed as Annexure F;
  - vii. Purchaser's Letter of Intent enclosed as Annexure G;
  - viii. Purchaser's Notification of Award/Work Order of Rate Contract enclosed as Annexure H; and
  - ix. Any other Notification of Award/Work Order of Rate Contract issued after the signing and execution of this Rate Contract.
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

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



**सिबानंदा मिश्रा/Sibananda Mishra**  
सहायक निदेशक/Assistant Director  
भारतीय खेल प्राधिकरण/Sports Authority of India  
जवाहर नेहरू स्टेडियम परिसर (पूर्वी द्वार)  
Jawaharlal Nehru Stadium Complex (East Gate)  
लोदी रोड, नई दिल्ली-3/Lodhi Road, New Delhi-3

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S. No.	Line Items	Quantities	Rate per unit (excluding GST) (in INR)
(i)	(ii)	(iii)	(iv)
1.	Track Suits	29290	1850.00
2.	T-Shirts	58580	600.00
3.	Caps	29290	235.00
4.	Kit Bags	16658	1422.10
5.	Socks	33316	96.20
6.	Archery Kit	1194	1676.60
7.	Athletics Kit	4768	1454.40
8.	Badminton Kit	563	1424.10
9.	Boxing Kit	1776	1616.00
10.	Gymnastics Kit	1732	2828.00
11.	Judo Kit	1837	13,130.00
12.	Shooting Kit	1216	1676.60
13.	Swimming Kit	3558	1616.00
14.	Weightlifting Kit	1650	1616.00
15.	Wrestling Kit	1701	1616.00
16.	Table Tennis Kit	572	1424.10
17.	Tennis Kit	512	1424.10
18.	Basketball Kit	1584	1343.30
19.	Football Kit	3006	1343.30
20.	Hockey Kit	3189	1343.30
21.	Kabaddi Kit	2184	1616.00
22.	Kho-Kho Kit	1593	1343.30
23.	Volleyball Kit	1791	1343.30
24.	Cycling Kit	1094	1818.00

6. **Contract valid up to:** This contract has the retrospective effect from the date of issue of LOI i.e. 29.11.2019. The Agreement is valid for a period of 1 (one) year from the date of issue of LOI, subject to termination in accordance with the provisions of this agreement or otherwise in accordance with law or equity.

7. **Prices:** The prices quoted and accepted are firm and fixed as provided under clause 5. 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.

8. **Details of Performance Security:**

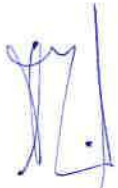
- a) As guarantee for the due performance, observance and fulfillment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 15 (fifteen) days from the date of the issue of notification of award by the purchaser, the Supplier shall furnish Performance guarantee to the Purchaser for an amount equivalent to ten per cent (10%) of the accepted value of the contract i.e. ₹ 2,22,25,431/-

(Rupees Two Crores Twenty-Two Lakhs Twenty-Five Thousand Four Hundred Twenty-One only) inclusive of applicable taxes and GST.

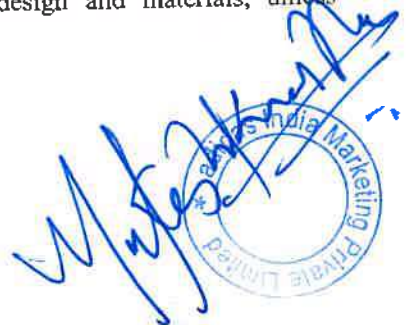
- b) Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the Supplier including warranty period from the date of acceptance of the items by the consignee(s).
- c) Supplier may furnish the performance security in the form 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) of the RFP**, safeguarding the Purchaser's interest in all respects.
- d) In the event of any amendment issued to the contract regarding extension of delivery period, the Supplier shall, within 15 (fifteen) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the amended contract.
- e) Bid security will be refunded to the successful bidder on receipt of Performance Security.
- f) The Purchaser will release the Performance Security without any interest to the Supplier on completion of the Supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/ costs/penalties payable to the Purchaser and claims of Purchaser, there from.
- g) The Performance Security shall be denominated in Indian Rupees in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in **Section-VIII (B)** of the RFP in favor of the Purchaser.
- h) Performance Security shall be forfeited and credited to the accounts of SAI, in the event of a breach of contract by the Supplier, in terms of the relevant contract. Without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach),
- i) Supplier agrees that the decision of Purchaser in respect of any forfeiture/invocation/adjustment of the Performance Security will be final and binding on the Supplier. Purchaser shall be entitled, without any limitation or interference, to forfeit/invoke/adjust the Performance Security, as set out in this Section. Upon forfeiture/invocation/adjustment of the Performance Security as aforesaid, the Supplier shall replenish the Performance Security to their original amounts within 7 days from the date of such forfeiture/invocation/ adjustment. In case of any delay or failure in replenishing the Performance Securities as set forth in the foregoing sentence, Purchaser reserves its rights to terminate the Bidding Documents without any further notice to the Supplier.

#### 9. Warranty Period:

- a) The Supplier warrants comprehensively that the items supplied under the contract are new, unused and incorporate all recent/latest improvements in design and materials, unless prescribed otherwise by the Purchaser in the contract.



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- b) This warranty shall remain valid even after the items have been delivered at the final destination and accepted by the Purchaser, subject to verification of goods in terms of the contract.
- c) The Supplier shall, promptly repair or replace the defective items or parts thereof, free of cost, at the ultimate destination. The Supplier shall take over the replaced parts/items after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/items thereafter.
- d) If the Supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the Purchaser, at the risk and expense of the Supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the Supplier.

#### 10. 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 respective Work Order by the Recipient of the Purchaser subject to recoveries if any by way of liquidated damages or any other charges/recovery toward shortages, breakages etc., if any, shall be paid on receipt of items in good condition and upon submission of Inspection & Acceptance Certificate, as per **Annexure C** in original issued by the authorized representative of the consignee of each Work Order.

**(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/Recipient of the Purchaser**

- Supplier's invoice indicating, inter alia, contract no., description and specification of the goods, quantity, unit price, total value.
- Inspection certificate issued by consignee.
- Insurance Certificate, if applicable as per contract.
- Packing List identifying contents of each package
- Manufacturer's pre inspection and guarantee/warranty certificate.
- Any other document (s) as and if required in terms of the contract.

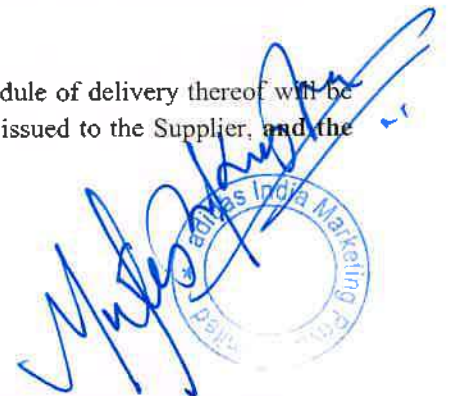
**(d) All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/RTGS systems of Scheduled Banks as per the NEFT Mandate form at Section IV (F) of the RFP.**

#### 11. Terms of Delivery:

- a) The Purchaser shall issue disparate Notification of Award/Work Orders in a staggered or phased manner for actual quantities as and when the requirements arise against the total quantities under clause 5.
- b) The detailed terms of delivery, namely, the location and schedule of delivery thereof will be notified in the respective Notification of Award/Work Order issued to the Supplier, and the



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Supplier shall undertake to adhere to the same subject to the sufficient lead time for the said supply as may be mutually agreed.

- c) Time shall be of essence and any time extended shall also be of essence of the Agreement. It is expressly agreed that the extended time or levy of any penalty shall not dilute the essence of the Agreement.
- d) The Recipients of the Purchaser of each Notification of Award/Work Order may vary as per actual requirements in subsequent Notification of Awards/ Work Orders issued to the Supplier. Accordingly, the Recipient of the Purchaser may issue a Notification of Award/Work Order after ascertaining their respective requirements and issue the Notification of Award/Work Order. The terms of delivery and payment shall be as per the respective Notification of Award/Work Order issued by the concerned Recipient of the Purchaser. **However, the lead time for such supplies shall be estimated and given by the Supplier which shall be subject to the timelines provided by the Recipients of the Purchaser for that Notification of Award/Work Order and it will be further subject to final timelines for the supply which may be agreed as per mutual consultation.**
- e) **The Supplier shall supply the goods to SAI/NCOE/STC directly on receipt of work order and SAI/NCOE/STC shall release payment directly to Adidas upon receipt of consignments.**

## 12. Terms of Penalty:

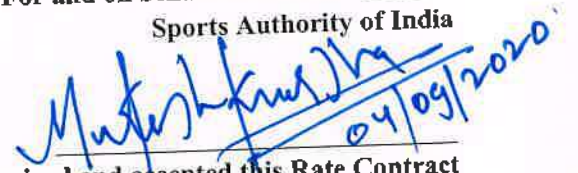
- a) Quality Control and Penalty thereof: At any stage of the procurement process (i.e. from submission of advance samples to delivery of final products), these samples will be visually checked by designated committee. In case any defect/deficiency is found or the committee has doubts or is not satisfied, the samples may be sent for checking/testing in the duly approved Government labs chosen solely by SAI. If the samples are not found to be in order as per the specifications as enumerated under the contract, SAI reserves the right to levy any or all of the following sanctions:
- SAI reserves its right of levying penalty of minimum of 10% of the **cost of the respective Notification of Awards/Work Orders** for minor defects to maximum of 50% of the **cost of the respective Notification of Awards/ Work Orders** for major defects detected in the material supplied/lot after physical inspection by the committee as considered reasonable in the light of quantum of defects, even after the complete delivery is made. In case of maximum penalty is levied, the Supplier will be blacklisted for a period of three years by SAI. The decision of SAI shall be final in this regard;
  - 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;
  - To purchase the goods in whole or in part from open market at the risk and cost of Supplier and recover the said amounts from the Supplier as damages. In such an event the Supplier shall be liable for all direct and indirect losses caused to SAI;
  - Terminate the contract at the risk and cost of the Supplier; and
  - Take any action and exercise any remedies as may be available to SAI under the terms of contract and law.
  - In case if it is found that the goods/services supplied are of deficient quality than specified in RFP, SAI reserves the right to initiate legal proceedings against the Supplier
- b) Delivery Timelines and Penalty thereof:

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- i. Notwithstanding anything contained there under in the RFP, any delay by the Bidder in the performance of its obligations, shall attract Penalty at the rate of 3% of the remaining value of the Purchase / Work Order per day of delay subject to a maximum of 20% of the work order value, besides the right of Purchaser to terminate the contract and take recourse to other legal remedies. In case of maximum penalty is levied, the firm will be blacklisted for a period of three years by the Purchaser. The decision of the Purchaser shall be final in this regard.
- ii. 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.
- iii. Subject to the provision of Force Majeure under GCC in the subject RFP, any delay by the Supplier in maintaining its contractual obligations towards delivery of all line-items or any breach of the terms of the contract, shall render the Supplier liable to any or all of the following:
- Imposition of Liquidated Damages under clause 18 of the RFP;
  - Forfeiture of its Performance Security;
  - Termination of the Contract for default; and
  - Liability of any/all direct and indirect damages caused to SAI and any/all remedies available to SAI under delay in the Supplier's performance under clause 17 of the GCC under Annexure A.
- iv. The timelines of the unplanned or out of scope work orders shall be determined on case to case basis. However, the supplier shall not be absolved from penalty, in the event of delay from the mutual agreed timelines for the unplanned or out of scope work orders.



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



04/09/2020

Received and accepted this Rate Contract  
[Signature with date, name and designation]  
for and on behalf of Authorised Signatory  
M/s Adidas India Marketing Pvt. Ltd.

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

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

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



ANNEXURE A

GENERAL CONDITIONS OF CONTRACT

**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 the RFP.
- 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 the Contract holder, i.e. M/s Adidas India Marketing Pvt. Ltd.
  - iii. "Contract" means this Rate Contract entered into between the Purchaser and Supplier duly signed by them, together with all the documents mentioned therein and including General Conditions of (GCC), the Special Conditions of contract (SCC), all attachments, annexure etc., therein.
  - 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. "Recipient of the Purchaser" means and includes any administrators, directors, officers, divisions, departments, and regional centers of the Purchaser, or any other permitted assigns or successor-of-interests of the Purchaser.
  - ix. "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.



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- c) Except the contract issued to the Supplier, each and every other document mentioned in GCC sub clause 2 (a) above shall remain the property of the purchaser and if advised by the purchaser all copies of all such documents shall be returned to the purchaser on completion of the Supplier's performance and obligation under this contract.

### 3. Patent Rights

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

### 4. Term

This contract shall commence on 29.11.2019 and shall continue for a period of 1 (one) year subject to termination in accordance to the provisions of this agreement or otherwise in accordance with law or equity.

### 5. Technical Specifications and Standards

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

### 6. Performance Guarantee

- a) As guarantee for the due performance, observance and fulfillment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 15 (fifteen) days from the date of the issue of notification of award by the purchaser, the Supplier shall furnish Performance guarantee to the Purchaser for an amount equivalent to ten per cent (10%) of the accepted value of the contract i.e. i.e. ₹ 2,22,25,421/- (Rupees Two Crores Twenty-Two Lakhs Twenty-Five Thousand Four Hundred Twenty-One only) inclusive of applicable taxes and GST.
- 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 the performance security 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) of the RFP, safeguarding the Purchaser's interest in all respects.
- d) In the event of any amendment issued to the contract regarding extension of delivery period, the Supplier shall, within 15 (fifteen) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the amended contract.
- e) Bid security will be refunded to the successful bidder on receipt of Performance Security.





- f) The Purchaser will release the Performance Security without any interest to the Supplier on completion of the Supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/ costs/penalties payable to the Purchaser and claims of Purchaser, there from.
- g) The Performance Security shall be denominated in Indian Rupees in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section-VIII (B) of the RFP in favor of the Purchaser.
- h) Performance Security shall be forfeited and credited to the accounts of SAI, in the event of a breach of contract by the Supplier, in terms of the relevant contract. Without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach),
- i) Supplier agrees that the decision of Purchaser in respect of any forfeiture/invocation/adjustment of the Performance Security will be final and binding on the Supplier. Purchaser shall be entitled, without any limitation or interference, to forfeit/invoke/adjust the Performance Security, as set out in this Section. Upon forfeiture/invocation/adjustment of the Performance Security as aforesaid, the Supplier shall replenish the Performance Security to their original amounts within 7 days from the date of such forfeiture/invocation/ adjustment. In case of any delay or failure in replenishing the Performance Securities as set forth in the foregoing sentence, Purchaser reserves its rights to terminate the Bidding Documents without any further notice to the Supplier.

#### 7. Submission of advance sample

- a) The successful bidder shall submit advance sample(s) for each of the line items for indeterminable parameters such as shade/tone, size, make-up, feel, finish and workmanship. A designated committee will visually inspect the sample(s) and approve the same for bulk supply. The committee however reserves the right to refer the samples (even subsequently) to Govt. notified lab.
- b) However, the work order for bulk supply does not guarantee the approval of quality/specifications of the samples. Thus, the bidder has to undertake responsibility of delivering products of the specifications prescribed in the tender document, irrespective of outcome of inspection of advance samples by committee.

#### 8. Packing and Marking

- a) The packing for the items to be provided by the Supplier should be strong and durable enough to withstand transit hazards, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. 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.



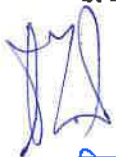
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- b) Unless otherwise mentioned in the Technical Specification under Section VI of the RFP also annexed as Annexure B, the Supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:
- Contract number and date
  - Brief description of the goods including quantity
  - Packing list reference number
  - Consignee's name and full address and
  - 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. The Purchaser's contractual right to inspect, test and, if necessary, reject the items after their items arrival at the final destination shall have no bearing on the fact that the goods have previously been inspected and cleared by Purchaser's Inspector during pre-dispatch inspection mentioned above. It shall be the sole discretion of Purchaser to inspect the goods either prior to delivery at the supplier's site or upon arrival at Purchaser's site.
- b) Items accepted by the Purchaser and/or its Inspector at initial inspection and in final inspection in terms of the contract, shall in no way dilute Purchaser's right to reject the same later, if found deficient in terms of the warranty clause of the contract or otherwise, as incorporated under GCC Clause.
- c) If during such inspections and tests the contracted items 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.
- d) At any stage of the procurement process (i.e. from submission of advance samples to delivery of final products), these samples will be visually checked by designated committee. In case any defect is found or the committee has doubts, the samples may be sent for checking/testing in the duly approved Government labs chosen solely by the Purchaser.
- e) If the samples are not found to be in order as per the specifications as enumerated under the contract, the purchaser reserves its right of levying penalty of minimum of 10% of the cost of respective Notification of Awards/ Work Orders for minor defects to maximum of 50% of the respective Notification of Awards/ Work Orders for major defects detected in the material supplied/lot after physical inspection by the committee as considered reasonable in the light of quantum of defects, even after the complete delivery is made. In case of maximum penalty is levied, the firm will be blacklisted for a period of three years by the Purchaser. The decision of the Purchaser shall be final in this regard.
- f) In any case the Purchaser reserves the right to reject the goods or may ask Supplier to replace the goods or alter them suitably at the risk and cost of supplier, according to timelines and policies of SAI.



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भारतीय खेल प्राधिकरण/Sports Authority of India  
जवाहर नेहरू स्टेडियम परिसर (पूर्वी द्वार)  
Jawaharlal Nehru Stadium Complex (East Gate)  
लोदी रोड, नई दिल्ली-3/ Lodhi Road, New Delhi-3



## 10. Terms of Delivery and Penalty thereof

- a) The Purchaser shall issue disparate Notification of Award/Work Orders in a staggered or phased manner for actual quantities as and when the requirements arise against the total quantities under clause 5.
- b) The detailed terms of delivery, namely, the location and schedule of delivery thereof will be notified in the respective Notification of Award/Work Order issued to the Supplier, and the Supplier shall undertake to adhere to the **same subject to the sufficient lead time for the said supply as may be mutually agreed.**
- c) Time shall be of essence and any time extended shall also be of essence of the Agreement. It is expressly agreed that the extended time or levy of any penalty shall not dilute the essence of the Agreement.
- d) The Recipients of the Purchaser of each Notification of Award/Work Order may vary as per actual requirements in subsequent Notification of Awards/ Work Orders issued to the Supplier. Accordingly, the Recipient of the Purchaser may issue a Notification of Award/Work Order after ascertaining their respective requirements and issue the Notification of Award/Work Order. The terms of delivery and payment shall be as per the respective Notification of Award/Work Order issued by the concerned Recipient of the Purchaser. **However, the lead time for such supplies shall be estimated and given by the Supplier which shall be subject to the timelines provided by the Recipients of the Purchaser for that Notification of Award/Work Order.**
- e) Any delay by the Supplier in the performance of its obligations, shall attract Penalty at the rate of 3% of the remaining value of the Purchase / Work Order per day of delay subject to a maximum of 20% of the work order value. In case of maximum penalty is levied, the firm will be blacklisted for a period of three years by the Purchaser. The decision of the Purchaser shall be final in this regard.

## 11. Warranty

- a) The Supplier warrants comprehensively that the items supplied under the contract 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 items supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied items under the conditions prevailing in India.
- b) This warranty shall remain valid even after the items have been delivered at the final destination and accepted by the Purchaser, subject to verification of goods in terms of the contract
- c) The Supplier shall, promptly repair or replace the defective items or parts thereof, free of cost, at the ultimate destination. The Supplier shall take over the replaced parts/items after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/items thereafter.



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- d) If the Supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the Purchaser, at the risk and expense of the Supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the Supplier.

## 12. Prices:

The prices quoted and accepted are firm and fixed as under clause 5. 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 ware house to ware house (consignee site) on all risk basis including war risks and strikes clauses. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.*

## 14. Assignment:

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

## 15. Taxes and Duties

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

## 16. Terms and Mode of Payment

- a) Payment Terms: Payment shall be made in Indian Rupees as specified in the contract in the following manner: Hundred percent (100%) payment of the contract price subject to recoveries/liiquidated damages/shortages etc., if any, shall be paid on receipt of items in good condition and upon submission of Inspection & Acceptance Certificate, as per **Annexure 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.

  
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- c) The prices quoted and accepted are firm and fixed as stated above. 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
- Supplier's invoice indicating, inter alia, description and specification of the goods, quantity, unit price, total value.
  - Inspection certificate issued by consignee.
  - Insurance Certificate, if applicable as per contract.
  - 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) of the RFP.

#### 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. However, the quantity manufactured as per the respective Notification of Award/ Work Orders shall be billed by the Supplier and paid by the purchaser.
- 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 shall render the Supplier liable to any or all of the following sanctions:
- Imposition of Liquidated Damages,
  - Forfeiture of its Performance Security and
  - Termination of the Contract for default.
- 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:
- 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.
  - 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.

  
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- iii. 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.
- iv. 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 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:
- To reject the goods (in whole or in part) and return them to the Supplier at the risk and cost of the Supplier;
  - To provide 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;
  - To claim such damages as may have been sustained in consequence of the Supplier's breach or breaches of the Agreement;
  - To rescind this Agreement in whole or in part;
  - To purchase the goods in whole or in part from open market and recover the said amounts from the Supplier as damages; and
  - To ensure that the time allowed for execution of work/delivery or the extended time in accordance with these conditions shall be the essence of the Contract.



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## 18. Liquidated Damages

- a) Subject to the provision of Force Majeure under GCC clause 21. if the Supplier fails to deliver any or all of the goods within the time frame(s) incorporated in the contract, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, as per the terms specified in clause 9 and 10 of GCC. Once the maximum is reached purchaser/consignee may consider termination of the contract as per condition 18 of GCC and initiate legal remedies for breach of contract.
- b) In the event of delay in submission of proforma Invoice, the delay shall be charged to the account of Supplier & Purchaser and Liquidated damages shall be deducted 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.
- c) Proforma Invoice submitted by Supplier is found to be deficient, delayed shall be charged to the account of Supplier & purchaser and liquidated damages shall be deducted 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.



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- b) For purpose of this clause, Force Majeure means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
- c) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- d) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- e) In case due to a Force Majeure event the Purchaser is unable to fulfill its contractual commitment and responsibility; the Purchaser will notify the Supplier accordingly and subsequent actions taken on similar lines described in above subparagraphs.

## 22. Notice

- a) 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 as under:

For Sports Authority of India:

Address: Khelo India Secretariat, Ramp No.5 Jawaharlal Nehru Stadium Complex, Pragati Vihar, New Delhi, Delhi 110003

Contact Number: 011-21420696

Fax:

Email Address: srdir.kheloindia@gmail.com

For M/s Adidas India Marketing Pvt. Ltd.:

Address: adidas India Marketing Private Limited, Plot no.53, Sector-32, Institutional Area, Gurugram-122001

Contact Number: 9910899270

Fax:

Email Address: mukesh.jha@adidas-group.com

- b) 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:

  
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- 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 prices fixed as above.
- b) If it is found at any stage that similar product/systems or sub systems was supplied by the Supplier to any of the above Organizations as well as to private Purchaser, domestic or foreign, at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Supplier to the Purchaser, if the contract has already been concluded.

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

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Supplier, the Purchaser shall be entitled to withhold and also have Performance security, deposited by the Supplier and for the purpose aforesaid, the Purchaser shall be entitled to withhold the said payment and forfeit the performance security, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Supplier, the Purchaser shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to supra, from any sum or sums found payable or which at anytime thereafter may become payable to the 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. 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 contract, the parties shall make every effort to resolve it amicably by mutual consultations.
- b) **Arbitration:** In event of any dispute or difference between parties hereto, such disputes or differences shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitration of the sole arbitrator to be appointed by the Director General, Sports Authority of India, New Delhi. The provisions of



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Arbitration and Conciliation Act, 1996 (No. 26 of 1996) 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 for the trial of the disputes

#### 27. Applicable Law:

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

#### 28. Partnership:

Nothing in this Agreement will be deemed to neither constitute a partnership between the parties nor constitute either party as the agent of other party for any purpose whatsoever.

#### 29. Waiver:

The failure at any time of the Purchaser to demand strict performance by the Supplier of any of the terms, covenants or conditions set forth herein shall not be construed as a continuing waiver or relinquishment thereof, and the Purchaser may, at any time, demand strict and complete performance by the other of such terms, covenants and conditions.

#### 30. Modification & Variances:


Any modification or variation of the terms and conditions of this Agreement, including any modification or variation of the supply requirements, may only be made in writing by mutual agreement between SAI and the Supplier.

#### 31. Modifications and Variations in Quantities:

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

#### 32. Confidentiality:

Neither Party shall disclose (or permit or cause its employees, agents or representatives to disclose), all the data and information made available by the other Party, or other privileged and confidential materials or information disclosed to it (including information disclosed during audit), to any third party, without the prior written consent of the Party to whom the duty of confidentiality is owed, except as may be required by law or to reasonably fulfill such Party's obligation under this Agreement. Either Party shall be entitled to any and all remedies available at law or in equity, including injunctive relief, in the event of any breach of such commitment to confidentiality.



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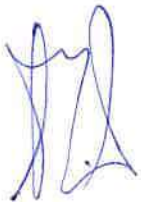


### 33. Intellectual Property Rights Protections:

- a) Both the Parties own and retain and shall continue to own and retain all rights and title to their respective trade name/s, trade mark/s and logo/s and nothing contained herein is intended to assign or transfer, any rights or license to the use of each other's trade names / trademarks and logo(s).
- b) Each Party agrees that it shall not do or commit any acts of commission or omission, which would impair and/or adversely affect the other Party's rights, ownership and title in its Intellectual Property or the reputation / goodwill attached to its trademarks, trade names, and corporate name.
- c) Nothing stated herein shall constitute an agreement to transfer, assign or license or to grant any Intellectual Property of any Party to the other Party.
- d) Neither Party shall use the Intellectual Property of the other Party, without the prior written consent of the other Party.
- e) Each Party agrees not to, either directly or indirectly, register or files any application or attempt to register any Intellectual Property of the other Party or any works, logos, brand name, trade name, service marks and/or trademark deceptively similar to any of the Intellectual Property of the other Party.
- f) Each Party acknowledges that breach of this clause shall be construed as a material breach and the other Party reserves its right to initiate any legal actions / remedies against the Party breaching this as available to it under law and equity.

### 34. Survival:

The rights, obligations, roles and deliverables of the Parties under this Agreement, which either expressly or by their nature survive the termination of this Agreement, and in particular the provisions of Performance Security, Representatives and Warranties, Resolution of Disputes, Intellectual Property Rights Protections, Confidentiality), and Notices shall not be extinguished by the expiry and termination of this Agreement



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**ANNEXURE B**  
**TECHNICAL SPECIFICATIONS**

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

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

i. 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	Capacity with tolerance	10000 pcs per month (+/- 10 % )			
4	Design	POLO WITH SELF FABRIC COLLAR			
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;			
	fibre Specification (Composition)	100% POLYESTER			
	Dimensional change %	Length +/- 3% & Width +/- 3%			
	PH value	4 to 7.5			
6	(Applicable for coloured goods only)	As below .			
	Colour fastness to light	3.-4			
	colour fastness to washing	4			
	Colour fastness to perspiration	4			
7	Visual Inspection	AQL (accepted quality limits) at 1.0			
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX			

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



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ii. Athletics

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

1	Nomenclature of the item		Athletics Woven Shorts (with lining)	
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ - 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10,000 pcs per month (+/- 10 % )		

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1	Nomenclature of the item	Athletics Woven Shorts (with lining)
4	DESIGN	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM
5	Technical Specification	Rip stop woven fabric:100% PES; 93 GSM
	fibre Specification (Composition)	100%POLYESTER
	Fabric Specification	Plain Woven
	Dimensional change %	Length +/- 3% & Width +/- 3%
	PH value	4 - 7.5
	Ends / Inch	150 +/- 5%
	Picks / Inch	112 +/- 5%
6	(Applicable for coloured goods only)	As Below
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
8	Visual Inspection	AQL (accepted quality limits) at 1.0



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iii. Badminton

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

1		Nomenclature of the item			BADMINTION Woven Shorts (with lining )
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ -5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.	
3	Capacity with tolerance	10,000 pcs per month (+/- 10 % )			



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1	Nomenclature of the item	BADMINTION Woven Shorts (with lining )
4	DESIGN	Outer sheil- 100% Polyester Inner Mesh- 100% polyester/60GSM
5	Technical Specification	Rip stop woven fabric :100% PES; 93 GSM
	fibre Specification (Composition)	100%POLYESTER
	Fabric Specification	Plain Woven
	Dimensional change %	Length +/- 3% & Width +/- 3%
	PH value	4 - 7.5
	Ends / Inch	150 +/- 5%
	Picks / Inch	112 +/- 5%
6	(Applicable for coloured goods only)	As Below
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
8	Visual Inspection	AQL (accepted quality limits) at 1.0



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iv. Boxing

1		Nomenclature of the item <b>BOXING KIT</b>		
2	<b>Weight with tolerance</b>	weight 200-250 gms	<b>tolerance <math>\pm</math>-5%</b>	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	<b>Capacity with tolerance</b>	10000 pcs per month (+/- 10 % )		
4	<b>Design</b>	Top and Shorts		
5	<b>Technical Specification</b>	83% PES/17% EL; Solid		
	<b>fibre Specification (Composition)</b>	160 GSM Polyester-lycra		
	<b>Dimensional change %</b>	Length +/- 5% & Width +/- 5%		
	<b>PH value</b>	4 to 7.5		
6	<b>(Applicable for coloured goods only)</b>	As below :		
	<b>Colour fastness to light</b>	3.-4		
	<b>colour fastness to washing</b>	4		
	<b>Colour fastness to perspiration</b>	4		
7	<b>Visual Inspection</b>	AQL (accepted quality limits) at 1.0		
8	<b>Packing Specification (clearly Indicating whether wooden card board, etc)</b>	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

v. Gymnastics

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



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

  
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## vi. Judo

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

## vii. Shooting

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

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

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

viii. Swimming



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

ix. Weightlifting

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

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

x. Wrestling

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

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

xi. Table Tennis

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

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

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



xii. Tennis

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

1		Nomenclature of the item TENNIS Woven Shorts (with lining )		
2	Weight with tolerance	weight 180-240 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10,000 pcs per month (+/- 10 % )		

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1	Nomenclature of the item	TENNIS Woven Shorts (with lining)
4	DESIGN	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM
5	Technical Specification	Rip stop woven fabric :100% PES: 93 GSM
	fibre Specification (Composition)	100%POLYESTER
	Fabric Specification	Plain Woven
	Dimensional change %	Length +/- 3% & Width +/- 3%
	PH value	4 - 7.5
	Ends / Inch	150 +/- 5%
	Picks / Inch	112 +/- 5%
6	(Applicable for coloured goods only)	As Below
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
8	Visual Inspection	AQL (accepted quality limits) at 1.0

xiii. Basketball

1	Nomenclature of the item	BASKETBALL SLEEVELESS JERSEY & SHORT		
2	Weight with tolerance	Jersey- weight 110-150 gms Short- 180-240 Gms	tolerance $\pm$ - 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 %)		
4	Design	SLEEVELESS JERSEY & SHORTS		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		


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

xiv. Football

1		Nomenclature of the item	FOOTBALL JERSEY & SHORT	
2	Weight with tolerance	TEE weight 150-170 gms Short- 180-240 Gms	tolerance $\pm$ -5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	JERSEY & SHORTS		
5	Technical Specification	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	fibres Specification (Composition)	100% POLYESTER		
	Dimensional change %	Length +/- 3% & Width +/- 3%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		

  
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1	Nomenclature of the item	FOOTBALL JERSEY & SHORT
	Colour fastness to light	3.-4
	colour fastness to washing	4
	Colour fastness to perspiration	4
7	Visual Inspection	AQL (accepted quality limits) at 1.0
8	Packing Specification (clearly indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX

xv. Hockey

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



1	Nomenclature of the item	HOCKEY JERSEY & SHORT
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX



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1		Nomenclature of the item		KABADDI TOP & BOTTOM	
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ -5%	Remark: complete size wise details only available at the time of production or sampling, current M size sample weight.	
3	Capacity with tolerance	10000 pcs per month (+/- 10 %)			
4	Design	Top & Shorts			
5	Technical Specification	83% PES/17% EL; Solid			
	fibre Specification (Composition)	160 GSM Polyester-lycra			
	Dimensional change %	Length +/- 5% & Width +/- 5%			
	PH value	4 to 7.5			
6	(Applicable for coloured goods only)	As below .			
	Colour fastness to light	3.-4			
	colour fastness to washing	4			
	Colour fastness to perspiration	4			
7	Visual Inspection	AQL (accepted quality limits) at 1.0			
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX			

xvii. Kho-Kho

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

  
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1	Nomenclature of the item	VOLLEYBALL TANK TOP & SHORTS		
2	<b>Weight with tolerance</b>	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	<b>Capacity with tolerance</b>	10000 pcs per month (+/- 10 % )		
4	<b>Design</b>	SLEEVELESS JERSEY & SHORTS		
5	<b>Technical Specification</b>	Interlock ; Solid; 150 G/SQM; hydrophilic finish;		
	<b>fibre Specification (Composition)</b>	100% POLYESTER		
	<b>Dimensional change %</b>	Length +/- 3% & Width +/- 3%		
	<b>PH value</b>	4 to 7.5		
6	<b>(Applicable for coloured goods only)</b>	As below .		
	<b>Colour fastness to light</b>	3.-4		
	<b>colour fastness to washing</b>	4		
	<b>Colour fastness to perspiration</b>	4		
7	<b>Visual Inspection</b>	AQL (accepted quality limits) at 1.0		
8	<b>Packing Specification (clearly Indicating whether wooden card board, etc)</b>	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		



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xix. Cycling

1		Nomenclature of the item		CYCLING KIT
2	Weight with tolerance	weight 200-250 gms	tolerance $\pm$ 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
3	Capacity with tolerance	10000 pcs per month (+/- 10 % )		
4	Design	Top & Shorts		
5	Technical Specification	83% PES/17% EL; Solid		
	fibre Specification (Composition)	160 GSM Polyester-lycra		
	Dimensional change %	Length +/- 5% & Width +/- 5%		
	PH value	4 to 7.5		
6	(Applicable for coloured goods only)	As below .		
	Colour fastness to light	3.-4		
	colour fastness to washing	4		
	Colour fastness to perspiration	4		
7	Visual Inspection	AQL (accepted quality limits) at 1.0		
8	Packing Specification (clearly Indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX		

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b. DETAIL OF TECHNICAL SPECIFICATION FOR GENERIC SPORTS KITS

S. NO.	LINE ITEMS	SPECIFICATIONS				
1	T-Shirts	1	<b>Nomenclature of the item</b> POLO KNITS			
		2	<b>Weight with tolerance</b>	weight 200- gms	<b>tolerance <math>\pm</math></b> 5%	Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
		3	<b>Capacity with tolerance</b>	10000 pcs per month (+/- 10 % )		
		4	<b>Design</b>	POLO SELF COLLAR: KNITS		
		5	<b>Technical Specification</b>	145 G/SQM; hydrophilic finish, Single jersey		
			<b>fibre Specification (Composition)</b>	100%POLYESTER		
			<b>Fabric Specification</b>	KNITS		
			<b>Dimensional change %</b>	Length +/- 3% & Width +/- 3%		
			<b>PH value</b>	6.5 to 7.5		
			<b>Ends / Inch</b>	100 +/- 5%		
			<b>Picks / Inch</b>	62+/- 5%		
		6	<b>(Applicable for coloured goods only)</b>			
			<b>Colour fastness to light</b>	3-4.		
			<b>colour fastness to washing</b>	4		
<b>Colour fastness to perspiration</b>	4					
7	<b>Visual Inspection</b>	AQL (accepted quality limits) at 1.0				

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

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

			(b) Raw material/ Fibers	(b) 70/2 X 2 end Nylon,90/70 elastic,20 70 spandex,70/2 nylon
		12	Parts and their specifications	Mens Socks
4	Track Suit	1	<b>Nomenclature of the item</b>	<b>Woven track suit</b>
		2	<b>Weight with tolerance</b>	weight 400-450 gms tolerance $\pm$ 5% Remark: complete size wise details only available at the time of production or sampling , current M size sample weight.
		3	<b>Capacity with tolerance</b>	10,000 pcs per month (+/- 10 % )
		4	<b>DESIGN</b>	Outer shell- 100% Polyester Inner Mesh- 100% polyester/60GSM Knuckle side Pocket Bag-100% Polyester/68 GSM
		5	<b>Technical Specification</b>	Rip stop woven fabric :100% PES; 93 G/SQM; MM finish
			<b>fibre Specification (Composition)</b>	100%POLYESTER
			<b>Fabric Specification</b>	Plain Woven
			<b>Dimensional change %</b>	Length +/- 3% & Width +/- 3%
			<b>PH value</b>	4 - 7.5
			<b>Ends / Inch</b>	150 +/- 5%
			<b>Picks / Inch</b>	112 +/- 5%
		6	<b>(Applicable for coloured goods only)</b>	
			<b>Colour fastness to light</b>	3.-4
			<b>colour fastness to washing</b>	4
			<b>Colour fastness to perspiration</b>	4

  
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		7	Visual Inspection	AQL (accepted quality limits) at 1.0
		8	Packing Specification (clearly indicating whether wooden card board, etc)	PACKED IN INDIVIDUAL POLYBAG IN A CORRUGATED BOX
5	Caps	1	Nomenclature of the Item	CAPS
		2	Weight with Tolerance	110 gsm +/-5%
		3	Colour	Black
		4	Design	CAPS
		5	Technical Data with details of active Ingredients used in the item	100% polyester
			(a) Composition / Active Ingredients	
			(b) Raw material/ Fibers	
		6	Parts and there specifications	Mens Caps
		7	Life- Cycle / Self Life / Warranty	1 year(unused)
		8	Count	100% polyester
			Carded/ Combed	Combed
9	Knit ( Design)	Knitted		
	Dimensional Changes %	+/_ 5%		
10	Colour Fastness to Light	4		
	Colour Fastness to Washing	4		
	Colour Fastness to perspiration	4		
11	Size	58CM		
6	Kit bag	1	Nomenclature of the Item	BAGS
		2	Weight with Tolerance	180 gsm +/-5%
		3	Colour	BLUE
		4	Design	BAGS
		5	Technical Data with details of active Ingredients used in the item	100% polyester

	(a) Composition / Active Ingredients	
	(b) Raw material/ Fibers	
6	Parts and there specifications	TRAVEL BAGS
7	Life- Cycle / Self Life / Warranty	1 year(unused)
8	Count	100% polyester
	Carded/ Combed	Combed
9	Knit ( Design)	COATED
	Dimensional Changes %	(+) / (-)5%
10	Colour Fastness to Light	4
	Colour Fastness to Washing	4
	Colour Fastness to perspiration	4
11	Size	NS

**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 and samples should be provided of all items to Khelo India Division.
- Ability to offer sufficient supply and ordering flexibility to cover the unpredictable size distribution.
- A demonstrated ability to supply short runs to meet additional kits requirements at extremely short notice, to cater for increases in workforce numbers or changes in size demographics.
- A demonstrated ability and appropriate contingency plans to deliver the kit **within the mutually agreed time frames.**
- Ability to contract to have enough fabric and supply capacity to supply small and unplanned runs **subject to the work order issued and duly accepted with the timelines and the quantities on a best effort basis**
- A strong Khelo India brand and image.
- A diverse range of sizes, shapes and preference of all stakeholders. **Production will be done as per sizes provided in work order.**
- Tight budget constraints **as mentioned in the Letter of Intent.**
- Large volumes in **mutually agreed 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.







- The ability to assist Khelo India Division, with the supply of requirements that are currently not envisaged or scoped on terms and conditions to be agreed in good faith.

**b. Design and Look:**

- The design of the sports apparel shall be prescribed at the time of issuance of the Work Order for concerned requirements of the Recipients of the Purchaser.
- Official Logo Placement - The Official Sports Authority of India, Khelo India, and FIT India logos shall be printed on the Sports Kit in true-color embroidery/ Dye to Match (DTM) embroidery/ or any other suitable medium as per the directions given.
- The Design Specifications for every State shall be based on a colour palette where different colour will be assigned to a different State and such shall be intimated to the Bidder while giving the Purchase Order.

**c. Khelo India Division has the following requirements for acceptance within Compliance Schedule.**

- 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.

**d. SUPPLIER INTERNAL PROJECT MANAGEMENT**

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

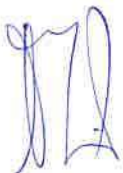
**e. STORAGE AND DISTRIBUTION (MAIN ACCREDITATION CENTRE)**

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

  
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- ii. 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.
- iii. Approximately 10000 stakeholders will be accredited and uniformed at this facility. Given that the facility would be live between 24.12.2019 and 24.01.2020, the Supplier shall make changes in delivery schedules based on real time operational needs.
- iv. The scope of work of successful bidder as per this RFP also includes management of distribution of Sports Kits to various stakeholders. Therefore, the Supplier shall deploy adequate manpower at MAC, to ensure as well as record that the kits are distributed to all stakeholders in most efficient way.
- v. The management of distribution of sports kits ends with the KIUG 2020 games and any work order issued to the Supplier thereafter shall be only for the supply of goods to SAI designated venue. Distribution of the supplied sports kits will be the sole responsibility of SAI thereafter. No distribution setup shall be provided by the Supplier.



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