



**Request for Proposal for
Procurement of Sports Equipment for 2nd Edition of
Khelo India Beach Games 2026**

**DEPARTMENT OF YOUTH AFFAIRS & SPORTS, DNH & DD
DAMANWADA PANCHAYAT, MOTI DAMAN**

**Email: sports-dmn-dd@nic.in and ddsports_dmn@yahoo.in
Website: www.ddtenders.gov.in**

INDEX

DISCLAIMER	4
1. NOTICE INVITING TENDER.....	5
2. BID SCHEDULE & DATA SHEET.....	6
3. GENERAL INSTRUCTIONS TO BIDDERS	6
4. RFP PROCESS	7
5. BID VALIDITY	8
6. EARNEST MONEY DEPOSIT	9
7. BIDDERS QUERIES AND RESPONSES THERE TO	10
8. SUBMISSION OF BIDS.....	11
9. SCRUTINY OF BIDS.....	12
10. DECLARATION OF SUCCESS FUL BIDDER	14
11. OTHER TERMS AND CONDITIONS OF THE BID	15
12. PENALTY	17
13. GENERAL TERMS AND CONDITIONS.....	17
14. PATENTS, COPYRIGHT & INTELLECTUAL PROPERTY RIGHTS	18
15. INDEMNIFICATIONS AND LIABILITIES.....	19
16. TERMINATION	20
17. FORCE MAJEURE	21
18. DISPUTE SETTLEMENT MECHANISM	21
19. APPLICABLE LAW	22
20. CORRUPTOR FRAUDULENT PRACTICES.....	23
21. CONFIDENTIALITY.....	23
22. TERMS OF PAYMENT	23
ANNEXURE 'I' - TERMS OF REFERENCE (TOR)	27
ANNEXURE 'II' - INSTRUCTIONS FOR ONLINE BID SUBMISSION	29
ANNEXURE 'III' - DOCUMENTS TO BE SUBMITTED	30
ANNEXURE 'IV' - ELIGIBILITY CRITERIA	31
ANNEXURE 'V' - BANK GUARANTEE FORM FOR BID SECURITY	32
ANNEXURE 'VI' - BANK GUARANTEE FORM FOR PERFORMANCE SECURITY	33
ANNEXURE 'VII' - BOQ OF SPORTS EQUIPMENT	34
ANNEXURE 'VIII' - BID SUBMISSION FORM	41
ANNEXURE 'IX' - POWER OF ATTORNEY	42
ANNEXURE 'X' - ANNUAL TURNOVER	43
ANNEXURE 'XI' - ELIGIBLE PROJECTS UNDERTAKEN BY THE BIDDER	44
ANNEXURE 'XII' - DRAFT CONTRACT AGREEMENT FORMAT	45

ABBREVIATIONS

RFP	Request for Proposal
EMA	Event Management Agency
CSP	Catering Service Provider
BGSEP	Beach Games Sports Equipment Provider
KIBG	Khelo India Beach Games, 2026
GeM	Government e-Marketplace
LCBS	Least Cost Based System
LOA	Letter of Award
MSME	Micro, Small and Medium Enterprises
PBG	Performance Bank Guarantee
INR	Indian National Rupee
FDR	Fixed Deposit Receipt
NSF	National Sports Federation
CM	Competition Manager
CDM	Chef De Mission
SLO	State Liaison Officer
BOQ	Bill of Quantities

DISCLAIMER

1. The information contained in this Request for Proposal Document (hereinafter known as “RFP Document”) or subsequently provided to Bidders in documentary form by or on behalf of Department of Youth Affairs & Sports, DNH & DD or any of their representatives, employees, or advisors(collectively referred to as “Representatives”), is provided to Bidder(s) on the terms and conditions set out in this RFP Document and any other terms and conditions subject to which such information is provided.
2. This RFP Document is not an agreement and is not an offer or invitation by the Representative(s) to any party other than the entities (“Agency”, “Firm”, “Company”, “Bidder”, “Consultant”, “Service Provider” as may be), who are qualified to submit their Proposal (“Bid”). The purpose of this RFP Document is to provide the Bidder with information to assist the formulation of their Proposal. This RFP Document does not purport to contain all the information each Bidder may require. This RFP Document may not be appropriate for all persons, and it is not possible for Department of Youth Affairs & Sports, DNH & DD Representatives to consider the investment objectives, financial situation and needs of each party who reads or uses thisRFP Document. Each Bidder should conduct their own investigations and analysis and should check the accuracy, reliability, and completeness of the information in this RFP Document and wherever necessary, obtain independent advice from appropriate sources.
3. Department of Youth Affairs & Sports, DNH & DD and/or its representatives make no representation or warranty and shall incur no liability under any law,statute, rules, or regulations as to the accuracy, reliability, or completeness of the RFP Document.
4. Department of Youth Affairs & Sports, DNH & DD and/or its representatives may in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP Document.

RFP No.: DMN/SPORTS/KIBG-SE/2025-26/543

Dated: 07/11/2025

1. NOTICE INVITING TENDER

Department of Youth Affairs & Sports, DNH & DD (referred to as "Department of Youth Affairs & Sports, DNH & DD") U.T Administration of DNH & DD invites Online Bids from qualified Firms (as per clause 3.2.3 herein below) to associate with the Department of Youth Affairs & Sports, DNH & DD as Agency to provide Sports Equipment's and Installation for 2nd Edition of Khelo India Beach Games, 2026. The detailed scope of work and deliverables are mentioned in ANNEXURE'I, terms of reference (TOR), of this RFP.

2. DETAILED NOTICE INVITING E-TENDER

E-Tender is invited in single stage two cover system i.e. Request for Technical Bid (online Bid under Technical Envelope and hard copy submission) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):

Sr. No.	Information	Details
1	Description of Work	Provide Sports Equipment's and Installation for 2 nd Edition of Khelo India Beach Games, 2026
2	EMD (to be deposited online)*	INR 1,13,000/- Earnest money is to be paid online and physical along with the tender. Note: The Earnest Money of INR 1,13,000/- Drawn in favor of Head of Sports, Daman in the shape of Fixed Deposit Receipt (FDR)/Demand Draft shall be scanned and uploaded to the e-Tendering website within the period of bid submission. Validity period for the EMD will be upto 180 days beyond the bid validity period.
3	Tender Fees	INR 10,000/- (Non-Refundable) Note: The Tender Fees of INR 10,000/- Drawn in favor of Head of Sports, Daman in the shape of Fixed Deposit Receipt (FDR)/Demand Draft shall be scanned and uploaded to the e-Tendering website within the period of bid submission
4	Estimated cost of the tender	Rs. 45,14,338/- (Inclusive of all taxes)
5	Start Date & Time of Bid Preparation and Submission	07.11.2025, 18:00 PM
6	Last date and time for submission of proposals (Bids) through Hard Copy and Online e-Tender.	18.11.2025, 18:00 PM
7	Opening of Tender	19.11.2025, 15:00 PM

Note: * Relaxation as per Department of Expenditure, Govt. of India Public Procurement Policy for MSME – 2022

A. DATASHEET

Sr. No.	Activity Description	Details
1	RFP No. and Date of Availability of RFP	RFP No.:DMN/SPORTS/KIBG-SE/2025-26/543 Date: 07/11/2025
2	Submission of pre-bid queries in word format	12.11.2025,16:00 PM
3	Pre-bid meeting**	13.11.2025,04:00 PM to 05:00 PM https://meet.google.com/txr-xspu-bbd
4	Response to pre-bid queries	To be communicated later
5	Proposal Due Date	To be communicated later
6	Technical Proposal Opening Date	To be communicated later
7	Technical Presentation	To be communicated later
8	Financial Proposal Opening	To be communicated later
9	Letter of Award (LOA)	To be communicated later
10	Office Address - Venue for pre-bid meeting, opening and evaluation of Bids	Department of Youth Affairs & Sports, Damanwada Panchayat, Moti Daman - 396220
11	Contact Details	Contact Person: Akshay V. Kotalwar, Assistant Physical Education Officer. Mob: - 9595184261 EMAIL: sports-dmn-dd@nic.in ddsports_dmn@yahoo.in
12	Tender Documents on Website	URL for e-tender http://ddtenders.gov.in
13	Method of Selection	L-1
14	Bid Validity Period	90 days

Note: ****Venue of the Pre-Proposal Meeting:** Department of Youth Affairs & Sports, Damanwada Panchayat, Moti Daman -396220

INSTRUCTIONS TO BIDDERS

3. GENERAL INSTRUCTIONS TO BIDDERS

3.1 The Bidders can download this RFP from the tender website: <https://ddtenders.gov.in>, Subsequently, bid has to be prepared and submitted ONLINE and OFFLINE as per the Bid Schedule as more particularly specified in Clause 2 of this RFP.

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

- 3.2.1. "Purchaser" means the organization purchasing services as incorporated in this document i.e., Department of Youth Affairs & Sports, DNH & DD, Diu (Department of Youth Affairs & Sports, DNH & DD).
- 3.2.2. "Bid" (including the term 'tender', 'offer', 'quotation' or 'proposal' in certain contexts) means offer-to-offer services in accordance with the terms and conditions set out in this RFP.

- 3.2.3. "Agency", "Firm", "Company", "Bidder", "Consultant", "Service Provider" means any registered entity or person or associations of persons who submit their proposals for providing Services in accordance with this RFP.
- 3.2.4. "Services" means services as mentioned in this document and other such obligations of the supplier covered under the contract.
- 3.2.5. Terms of Reference (TOR) means the document included in the RFP which explains the scope of work, activities, and tasks to be performed.
- 3.2.6. "Notification of Award" or "NOA" means the letter issued by Department of Youth Affairs & Sports, DNH & DD to the Successful Bidder to undertake and execute the project in conformity with the terms and conditions set forth in the RFP and any subsequent amendments thereof.
- 3.2.7. "Contract" means the written agreement entered between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- 3.2.8. "Party" means the Client or the Bidder, as the case may be, and "Parties" means both of them.
- 3.2.9. "RFP" means this Request for Proposal issued by Department of Youth Affairs & Sports, DNH & DD, Diu for the purpose as mentioned in this document.
- 3.2.10. "Performance Security" means monetary or financial guarantee to be furnished by the successful bidder for due performance of the contract placed on it. Performance Security is also known as interest-free Security Deposit.

- 3.3. The Bidders participating for the first time for e-Tenders on the e-Tendering portal will have to complete the Online Registration Process on the e-Tendering portal as mentioned in **Annexure II**. This section also mentions the guidelines for the submission of bids.

4. LANGUAGE OF BID

The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the Bid exchanged between the Bidder and Department of Youth Affairs & Sports, DNH & DD, shall be written in the English language. However, the language of any printed literature furnished by the Bidder in connection with its Bid may be written in any other language provided the same is accompanied by an English translation and, for purpose of interpretation of the Bid, the English translation shall prevail.

5. DOCUMENTS TO BE SUBMITTED

- 5.1. All the documents are to be mandatorily uploaded online as per the instruction for online bid submission detailed in this RFP document as detailed in **Annexure III- 'Documents to be Submitted'**

6. ELIGIBILITY CRITERIA

- 6.1 Each Bidder should qualify against all the pre-qualification/eligibility criteria as detailed in Clause 1 of **Annexure IV- Eligibility Criteria**.
- 6.2 Bids of the Bidders, who do not meet the required Qualification/Eligibility Criteria mentioned in this RFP shall be treated as non - responsive and their bid will not be considered for further financial evaluation process.

7. RFP PROCESS

- 7.1 RFP issued by Department of Youth Affairs & Sports, DNH & DD constitutes a request for Bids from eligible Bidders (as determined in accordance with the eligibility criteria as per

Clause 6 above) to be selected as the Event Management Agency (after evaluation of eligible bidders), subject to the terms of this RFP, Tender Documents, and the Service Agreement.

7.2 This RFP is no more than a request for proposal, and it does not and is not intended to constitute a contract or a grant of any rights or licenses, or an offer which is capable of acceptance by any Bidder or any other person. The grant of any rights or formation of any contractual relationship shall be conditional upon acceptance by of Department of Youth Affairs & Sports, DNH & DD the Bidder's Bid and the execution of the Service Agreement by both Department of Youth Affairs & Sports, DNH & DD and the Successful Bidder.

7.3 This RFP is only illustrative in nature and all narrations are intended to be used by the Bidder as preliminary background information. This RFP does not necessarily contain all the relevant information in relation to the Bid process and Department of Youth Affairs & Sports, DNH & DD reserves the right to withdraw the RFP and/ or add, amend, review the requirements or information contained in this RFP at any time prior to the submission of the Bid.

8. BID VALIDITY

- 8.1.** The Bid shall remain valid for acceptance for a period of 75 days (Seventy-Five days) days after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected. On completion of the validity period, if the contract is not finalized, Department of Youth Affairs & Sports, DNH & DD reserves the right to request for extension of bid validity without changes in any terms and conditions of the RFP.
- 8.2.** In exceptional cases, the Bidders may be requested by Department of Youth Affairs & Sports, DNH & DD to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are to extend the same without any change or modification of their original Bid.
- 8.3.** In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for Department of Youth Affairs & Sports, DNH & DD, the Bid validity shall automatically be extended up to the next working day (Working day means the day when the office opens after the holiday for routine work.)

9. BID PRICES

- 9.1.** The Bidder providing sports equipments shall quote only in Indian Rupees.
- 9.1.** The Bidder shall indicate in the Price Schedule provided on the tender Portal all the specified components of prices shown therein. All the columns shown in the price schedule should be filled in as required.
- 9.2.** If any firm quotes NIL charges/consideration, the bid shall be summarily treated as unresponsive and will not be considered by the Department of Youth Affairs & Sports, DNH & DD.
- 9.2.** Firm Price: The prices quoted by the Bidder/finalized by the authority shall remain firm and

fixed during the currency of the contract and will not be subjected to variation on any account.

10. EARNEST MONEY DEPOSIT

- 10.1.** The bidder shall furnish Bid Security for an amount as shown in the Clause 2 of the RFP. The Bid Security is required to protect the Department of Youth Affairs & Sports, DNH & DD against the risk of the bidder's unwarranted conduct. Non-submission of Bid Security will be considered as a major deviation and bid will not be considered. All bidders are required to pay Bid Security Fee as per the details mentioned in the data sheet. MSME exemption shall be given, provided they are registered with the Central Purchase Organization or the concerned ministry or department.
- 10.2.** In case, as per notification of Government of India, the bidder falls in the category of exemption of Bid Security, it should furnish the relevant notification along with required documents like valid Registration Certificate
- 10.3.** etc.
- 10.4.** The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs.
- 10.5.** The Demand Draft, Fixed Deposit Receipt, Banker's Cheque, Insurance Surety Bonds or Bank Guarantee shall be drawn on any Commercial Bank in India, in favour of the "**Head of Sports, Daman (Department of Youth Affairs & Sports, DNH & DD)**", payable at **Daman**. In case of Bank Guarantee, the same is to be obtained from any commercial bank in India as per the format specified under **Annexure V** of the Bid Document.
- 10.6.** The Bid Security shall be furnished in none of the following forms:
- a) Account Payee Demand Draft
 - b) Fixed Deposit Receipt
 - c) Banker's cheque/ Pay Order
 - d) Bank Guarantee from any of the commercial banks (as per the format at **Annexure V**),
 - e) NEFT transfer to "_____ (Department of Youth Affairs & Sports, DNH & DD)
State Bank of India Account No: 10244691802, IFSC No. SBIN0002671. (Bidder has to upload challan/ proof along with Bid in tender Portal)
 - f) Valid Insurance Surety Bonds
 - g) e-bank guarantee
- 10.7.** Bid securities of unsuccessful bidders during first stage i.e. technical evaluation will be returned within 30 days of declaration of result of first stage i.e. technical evaluation. Bid securities of unsuccessful bidders during second stage i.e. financial evaluation will be returned within 30 days of award of contract. The Bid Security of successful Bidders will be returned without any interest, after receipt of Performance Security from that Bidder.
- 10.8.** The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid. The Bid Security shall be valid for 120 (75 + 45) days from the date of opening of the Technical Bid.
- 10.9.** Earnest Money is required to protect the Department of Youth Affairs & Sports, DNH & DD against the risk of the bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is

incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

- 10.10.** Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid or is breach of any condition of the tender documents in any respect within the period of validity of its bid without prejudice to other rights of the Purchaser. Further, if successful bidder fails to furnish the required Performance Security and sign the contract / agreement within the period as specified by Department of Youth Affairs & Sports, DNH & DD in the Letter of Intent/ Notification of Award (NoA), its Bid Security/EMD will be forfeited.

11. BIDDERS QUERIES AND RESPONSES THERE TO

- 11.1.** All enquiries from the Bidders relating to this RFP must be submitted exclusively to the contact person on the email id: sports-dmn-dd@nic.in and ddsports_dmn@yahoo.in. The queries should necessarily be submitted on or before scheduled date and time mentioned in the following format:

To, The Department of Youth Affairs & Sports, DNH & DD			
BIDDER'S REQUEST FOR CLARIFICATION			
Name of Organization submitting request		Name & position of person submitting request	Full formal address of the organization including phone and email points of contact.
			Tel:
			Email:
S. No.	Bidding Document Reference(s) (Clause number/page)	Content of RFP requiring clarification	Points of Clarification required.
1			
2			

11.2A Bidder requiring any clarification or elucidation on any issue of the Bidding Documents may take up the same with Department of Youth Affairs & Sports, DNH & DD in writing. Department of Youth Affairs & Sports, DNH & DD will respond in writing to such request in pre-bid conference as per the bid schedule. All enquiries should be sent to Department of Youth Affairs & Sports, DNH & DD through email only. Department of Youth Affairs & Sports, DNH & DD shall not be responsible for ensuring that Bidder's enquiries have been received by them. Department of Youth Affairs & Sports, DNH & DD will endeavor to provide a complete, accurate, and timely response to all questions to all the Bidders. However, Department of Youth Affairs & Sports, DNH & DD makes no representation or warranty as to the completeness or accuracy of any response, nor does Department of Youth Affairs & Sports, DNH & DD undertake to answer all the queries that have been posed by the Bidders. All responses given by Department of Youth Affairs & Sports, DNH & DD will be distributed/mailed to all the Bidders or posted on the online portal/website. Bidder should regularly visit the portal for any updates/corrigendum.

11.3 Department of Youth Affairs & Sports, DNH & DD will host a Pre-Bid Conference (virtual), scheduled as per the details in the Bid Schedule. The bidder or its authorized representatives may attend the pre-bid conference at their own cost. The purpose of the conference is to provide Bidders with information regarding the RFP and discuss bidder's queries, together with proposed solutions. Department of Youth Affairs & Sports, DNH & DD shall provide each Bidder with an opportunity to seek clarifications regarding any aspect of the RFP during the pre-bid conference. The link shall be provided to the Bidders

one hour prior to the scheduled meet.

11.4 Within reasonable time period from the Pre-Bid Conference, Department of Youth Affairs & Sports, DNH & DD will issue responses to all of the bidders' written queries, together with any other revised documents (if required).

11.5 Amendments to Bidding Documents:

- i. At any point of time, prior to the deadline for submission of Bids, Department of Youth Affairs & Sports, DNH & DD may, for any reason deemed fit by it, modify the Bidding Documents by issuing suitable amendment(s) to it. Prospective bidders are advised to check the same before submission of bids.
- ii. Such an amendment will be uploaded on The Department of Youth Affairs & Sports, DNH & DD tender Website: <https://ddtenders.gov.in>. Bidders are, therefore, advised to refer to <https://ddetenders.gov.in> tender Website before submitting bids.

12. SUBMISSION OF BIDS

- 12.1. Bids to be submitted online as per instructions mentioned in Clause 3.3 above.
- 12.2. Department of Youth Affairs & Sports, DNH & DD will open (online) the Bids at the specified date and time and at the specified place as indicated in the Bid Schedule.
- 12.3. In case the specified date of Bid opening falls on or is subsequently declared a holiday or closed day for Department of Youth Affairs & Sports, DNH & DD, the Bids will be opened at the appointed time on the next working day. (Working day means the day when the office opens after the holiday for routine work.)
- 12.4. Authorized representatives of the Bidders, who have submitted Bids on time may attend the bid opening provided they have their Letters of Authority from the corresponding Bidders and acknowledgement letter of bid submission at tender Portal website: <http://ddtenders.gov.in>.
- 12.5. The bid is to be opened at the prescribed time and date as indicated in RFP Bid schedule. During the Technical Bid opening, the Bid opening official(s) will read the Salient Features of the Bids like brief description of the services offered and any other special features of the Bids, as deemed fit by the Bid opening official(s).
- 12.6. Financial bids of the technically qualified Bidders shall be opened online at the date, time and as intimated later on tender portal website <https://ddtenders.gov.in>. The authorized signatories/representatives of such Bidders who wish to attend the financial bid opening may please do so by showing their bid acknowledgment slip.
- 12.7. Late Bids: Bids received after the specified date and time of receipt of the Bid as mentioned in the Bid schedule mentioned in Clause 2 of the RFP shall not be considered.
- 12.8. The Bidders are required to upload the documents as per the Documents to be submitted in **Clause 5 of this RFP**.
- 12.9. Bidders shall submit 'Online Bid' only in PDF/Scanned copy in PDF format. Hard Copy of Bid documents will not be accepted.
- 12.10. The Bids submitted must be without any overwriting, interlineations, corrections, double typing, etc.
- 12.11. Bidder must ensure that the Technical Bid soft copies do not contain any Commercial items price.
- 12.12. All terms and conditions in the bid document shall stand freeze on the date of opening of the bid. After the bid opening, there is no room for negotiations or clarifications of the said terms and conditions.

- 12.13. The proof of work orders for a claim of relevant experience should be dated on or after the date of registration of the firm/ company/LLP etc.
- 12.14. Each page of the bid document submitted by a bidder shall be signed sealed by the bidder or its authorized signatory.

13. SCRUTINY OF BIDS

The Department of Youth Affairs & Sports, DNH & DD will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Bids are generally in order. Department of Youth Affairs & Sports, DNH & DD will determine the responsiveness of each Tender to the TE Document without recourse to extrinsic evidence

- 13.1. Rejection of Technical Bids- In addition to any other reasons stipulated in this RFP, technical Bids may be rejected under any of the following circumstances
- i. Incomplete bids that do not quote for the complete scope of work as indicated in the bid-related documents, addendum (if any) and any subsequent information given to the Bidder.
 - ii. Information that is found to be incorrect/misleading at any stage during the tendering process.
 - iii. Inclusion of Financial/Price Bid details in a technical Bid, or technical Bids that reveal quotations, in any form
 - iv. Non-fulfilment of the eligibility criteria set out in this RFP, by the Bidder.
 - v. Any Bid that does not comply with the conditions laid down by Department of Youth Affairs & Sports, DNH & DD as stated in the RFP.
 - vi. Any other reasons deemed fit by Department of Youth Affairs & Sports, DNH & DD.
- 13.2. Rejection of Financial/Price Bids -In addition to any other reasons stipulated in this RFP, financial/price Bids may be rejected under any of the following circumstances:
- i. Incomplete Bids that do not set out the Service Fee for the complete Scope of Work as indicated in the bidding documents, addendum (if any) and any subsequent information given to the Bidder.
 - ii. Financial/Price Bids made through Tele fax/Telegraphic/Fax/E-mail/by post.
 - iii. Bids which do not confirm unconditional validity of the bid for 75 days from date of opening of Bid.
 - iv. Bids which do not conform to Department of Youth Affairs & Sports, DNH & DD bid format.
 - v. Bids in respect to which the bidder does not accept Department of Youth Affairs & Sports, DNH & DD rectification of clerical/arithmetic discrepancies in the financial/price bid, if any.
 - vi. Any Financial/Price Bid that does not comply with the conditions laid down by Department of Youth Affairs & Sports, DNH & DD in the RFP.
 - vii.
- 13.3. Other Reasons for Rejection of Bid-In addition to any other reasons stipulated in this RFP, Bids may be rejected under any of the following circumstances:
- i. Bids in which the seeks to influence the Department of Youth Affairs & Sports, DNH & DD bid evaluation, bid comparison, or contract award decisions
 - ii. In view of two bid systems, Department of Youth Affairs & Sports, DNH & DD shall first open technical bids. If the same is not complete and lacking with respect to any requirement(s), the same would be rejected straightaway & without opening the Financial/Price bid.

- 13.4. Minor infirmity/irregularity/Non-conformity
If during the preliminary examination, the Department of Youth Affairs & Sports, DNH & DD finds any minor infirmity and/ or irregularity and/ or ~~minor~~ in a tender, the Department of Youth Affairs & Sports, DNH & DD may reject or may convey its observation on such 'minor' issues to the bidder by registered / speed post etc. asking the bidder to response by a specified date. If the bidder does not reply by the specified date or gives an evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.
- 13.5. Discrepancies in Prices
- 13.5.1. Bidders are advised to exercise adequate care in quoting the prices. No excuse for corrections in the quoted figures will be entertained after the submission of the Bid.
- 13.5.2. If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the Department of Youth Affairs & Sports, DNH & DD feels that the bidder has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly
- 13.5.3. If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected, and
- 13.5.4. If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
- 13.5.5. If, as per the judgment of the Department of Youth Affairs & Sports, DNH & DD, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by registered/speed post. If the bidder does not agree to the observation of the Department of Youth Affairs & Sports, DNH & DD, the tender is liable to be ignored.
- 13.5.6. Arithmetic errors in proposals will be corrected as follows: In case of discrepancy between the amounts mentioned in figures and in words, the amount in words shall govern. The amount stated in the proposal form, adjusted in accordance with the above procedure, shall be considered as binding, unless it causes the overall proposal price to rise, in which case the proposal price shall govern.

14. EVALUATION CRITERIA

- 14.1. The Bids of bidders meeting the eligibility criteria at clause 6 (eligibility criteria) above, will be evaluated based on the least cost based (L1) method as mentioned in GFR 2017 (192) and the evaluation criteria is mentioned in **Annexure IV**- Eligibility Criteria.
- 14.2. In the event that one or more Bidders are declared L1, the Bidder with highest average turnover will be rated as the 'Best Bid'.
- 14.3. Supporting documents for bid evaluation shall also be verified.
- 14.4. L1 Bid will be considered as the Net Amount Payable by Department of Youth Affairs & Sports, DNH & DD.
- 14.5. Net Amount Payable will be calculated by subtracting Amount Raised from Sponsors from the Total Bid.
- 14.6. Bidder will have to specify the names of the sponsors which have been onboarded, category for which they have been onboarded and the amount raised from each

sponsor.

- 14.7. However, in case of minor deviation and/or minor irregularity and/or minor non-conformity in the Bid (as defined in 7.3.4 of Manual for Procurement of Goods/ Services 2017 issued by Department of Expenditure), Department of Youth Affairs & Sports, DNH & DD may waive the same. If a Bid is not Substantially Responsive, it will be rejected by Department of Youth Affairs & Sports, DNH & DD.

15. DECLARATION OF SUCCESSFUL BIDDER

- 15.1. Prior to the expiration of the validity period for the Bid, Department of Youth Affairs & Sports, DNH & DD will notify the successful Bidder in writing by Notification of Award that its Bid has been accepted. Department of Youth Affairs & Sports, DNH & DD will also send to the successful Bidder, a draft of the Service Agreement, along with the afore-mentioned notification. The successful Bidder and Department of Youth Affairs & Sports, DNH & DD shall discuss and enter into a mutually agreeable final written form of the Service Agreement and each party shall retain one original of the signed Service Agreement. It is clarified that the Service Agreement will incorporate the provisions and principles of the RFP and the Bid submitted by the successful Bidder and shall not have terms and conditions more onerous on the Successful Bidder than those contained in the RFP.
- 15.2. The failure of Department of Youth Affairs & Sports, DNH & DD and the successful Bidder to agree to the terms and conditions of the Service Agreement shall constitute sufficient grounds for the annulment of the successful Bid, following which Department of Youth Affairs & Sports, DNH & DD may, in its sole discretion, either declare the next best Bid submitted in response to the RFP notice as the successful Bidder or call for fresh proposals.
- 15.3. Upon the successful signing of the Service Agreement by the Bidder and Department of Youth Affairs & Sports, DNH & DD, and the Successful Bidder furnishing the Performance Security, Department of Youth Affairs & Sports, DNH & DD will promptly notify the name of the winning Bidder to each unsuccessful Bidder and refund their respective Earnest Money Deposits.
- 15.4. Term of the Service Agreement: The Service Agreement shall commence on the date of its execution and shall be valid up to the conclusion of the Term.

GENERAL TERMS AND CONDITIONS OF CONTRACT

16. PERFORMANCE SECURITY

- 16.1. In order to ensure the due performance of the awarded contract, the Successful Bidder shall, within 14 (Fourteen) days of entering into the Service Agreement with Department of Youth Affairs & Sports, DNH & DD, furnish an irrevocable bank guarantee for an amount of 3% of the accepted value of the contract ("Performance Security") failing which an amount of 0.1% penalty per day of the contracted amount will be levied on the Bidder. Penalty is for specified period not exceeding further seven days and in case failure continues, the contract may be terminated by Department of Youth Affairs & Sports, DNH & DD and the bidder will be debarred from bidding for Department of Youth Affairs & Sports, DNH & DD/Department of Youth Affairs & Sports, DNH & DD RFPs in future for a period of at least two years.
- 16.2. The Performance Security in the form of Bank Guarantee or other valid formats like Fixed Deposit/Demand Draft/ Valid Insurance Surety Bonds/ NEFT Transfer/e-PBG

shall be drawn from any Commercial Bank drawn in the favour of below account details, payable at Daman and is to be deposited in the office at The Head of Sports Section, Daman (Department of Youth Affairs & Sports, DNH & DD) "Address: Damanwada Panchayat, Moti Daman - 396220" and/or intimated to the office through mail.

The _____(Department of Youth Affairs & Sports, DNH & DD)
State Bank of India
AccountNo:10244691802
IFSCNo.SBIN0002671

The format for performance security of submitted in form Bank guarantee is attached at **Annexure VI.**

- 16.3. The Performance Security shall be valid for a period of 60 (Sixty) days from the date of expiry of all contractual obligations. The Performance Guarantee shall be revalidated and replenished immediately upon invocation by Department of Youth Affairs & Sports, DNH & DD. It may require revalidation from time to time as the case maybe.
- 16.4. All incidental charges whatsoever such as premium and commission with respect to the Performance Security shall be borne by the Successful Bidder. No interest will be payable on the Performance Security by the Department of Youth Affairs & Sports, DNH & DD.
- 16.5. In the event of any failure/any breach or violation on the part of the Successful Bidder, which is not cured within reasonable time from receiving a written notice of such failure from Department of Youth Affairs & Sports, DNH & DD, to comply with the requirements of the scope of work specified in this RFP, shall constitute sufficient grounds and entitlement for the enforcement of the Performance Security by Department of Youth Affairs & Sports, DNH & DD.

17. OTHER TERMS AND CONDITIONS OF THE BID

- 17.1 All information/details submitted to Department of Youth Affairs & Sports, DNH & DD shall be supported by documentary proof duly certified by the authorized signatory of the bidder.
- 17.2 Save as expressly authorized by Department of Youth Affairs & Sports, DNH & DD in writing, the Successful Bidder shall not, without the prior express approval of Department of Youth Affairs & Sports, DNH & DD, incur any liabilities on behalf of Department of Youth Affairs & Sports, DNH & DD, pledge the credit of Department of Youth Affairs & Sports, DNH & DD or make any representations or give any warranty on behalf of Department of Youth Affairs & Sports, DNH & DD.
- 17.3 The mere submission of Bids in response to this RFP by a Bidder, or the rejection thereof by Department of Youth Affairs & Sports, DNH & DD, in its absolute discretion, shall not itself constitute any relationship, legal or otherwise, between Department of Youth Affairs & Sports, DNH & DD and the Bidder or give rise to or be deemed to give rise to any cause or grievance to the Bidder against Department of Youth Affairs & Sports, DNH & DD and further shall not for any reason or in any manner confer on the Bidder any right or entitlement to raise any claim regarding any term or condition contained herein nor in respect of any act or omission or decision taken by Department of Youth Affairs & Sports, DNH & DD.

17.4 The Bidder must strictly comply with all terms and conditions herein. Department of Youth Affairs & Sports, DNH & DD reserves the right to call upon any or all the Bidders to satisfy Department of Youth Affairs & Sports, DNH & DD regarding the correctness and genuineness of any document submitted or information furnished by the Bidder or may call for any additional documents / information from the Bidders to verify the information provided by the Bidder or may further seek any clarification or elaboration from the Bidder at any time prior to the finalization of the Bid. However, this shall not be construed to confer any kind of right or entitlement on the Bidder to submit any additional document / information after the submission of its Bid. Further, Department of Youth Affairs & Sports, DNH & DD may call upon any or all the Bidders to make a presentation to Department of Youth Affairs & Sports, DNH & DD in respect of the capabilities represented by the Bidder at any time prior to the finalization of the Bid. Any Bidder who refuses to or otherwise neglects to make such presentation to Department of Youth Affairs & Sports, DNH & DD shall not be considered for any further evaluation and shall stand immediately disqualified.

17.5 Privileges: The following privileges shall be extended to the Successful Bidder:

- Performance certificate to be issued by Department of Youth Affairs & Sports, DNH & DD to the Successful Bidder upon the satisfactory supply of Sports equipment discharge of its services in respect of each Phase of the project.
- Successful completion certificate to be issued by Department of Youth Affairs & Sports, DNH & DD after completion of contract to the satisfaction of Department of Youth Affairs & Sports, DNH & DD.

17.6 Governing Law and Jurisdiction: The RFP and the relationship between the Bidder and Department of Youth Affairs & Sports, DNH & DD shall be interpreted in accordance with the laws of India. The Courts of Daman shall have exclusive jurisdiction over any dispute arising in relation to the RFP and/or the relationship between the Bidder and Department of Youth Affairs & Sports, DNH & DD.

17.7 It will be the responsibility of each Bidder to fully acquaint itself with all operational and legal conditions and factors which may have any effect on the execution of the awarded contract as described in the RFP. Department of Youth Affairs & Sports, DNH & DD shall not entertain any request for clarification from the Bidder in relation to such operational or legal conditions. Further, no financial adjustments to the Bids shall be made subsequent to the submission of the Bid on any account whatsoever, including on account of the failure of the Bidder to apprise itself of any legal or local operational conditions / factors. The Bidder cannot be taken over/bought over by another company during the contract phase. Department of Youth Affairs & Sports, DNH & DD may, at any time, immediately terminate the contract by giving written notice to the successful Bidder without any compensation or liability, if the Bidder commits any breach of contract, has misrepresented, or becomes bankrupt or otherwise insolvent, and/or Department of Youth Affairs & Sports, DNH & DD is not satisfied with the work of the Bidder provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to Department of Youth Affairs & Sports, DNH & DD.

However, in the event Department of Youth Affairs & Sports, DNH & DD, wishes to terminate for convenience, it shall serve a notice period of 30 days to the Bidder, without any cost and/or liability.

17.8 The bidder has to ensure proper deployment of approved sports material by NSF and GTCC at the site during all phases.

17.9 The payment will be made after the verification of sports equipment by GTCC.

17.10 It will be the responsibility of the bidder to ensure and verify the supply of Sports equipment by NSF supplied in Department of Youth Affairs & Sports, DNH & DD.

- 17.11 The bidder has to supply the sports material at Diu within 10 days of the issue of Work Order by Department of Youth Affairs & Sports, DNH & DD.

18. LIQUIDATED DAMAGES AND PENALTY

- 18.1 The Agency hereby agrees that due to negligence of act of the Agency, if the "Employer" suffers losses, damages the quantification of which may be difficult, and hence the amount specified hereunder shall be construed as reasonable estimate of the damages and Agency agrees to pay such liquidated damages, as defined hereunder as per the provisions of this Contract.
- 18.2 The amount of liquidated damages under this Contract shall not exceed 10% of the total value of the contract as specified in **Annexure- VII**.
- 18.3 The liquidated damages shall also be applicable under following circumstances:
- If the deliverables are not submitted as per schedule or the Agency does not follow the approved script by the Department of Youth Affairs & Sports, DNH & DD, the Agency shall be liable to pay 1% of the total cost of the services for delay of each week or part thereof.
 - If the deliverables are not acceptable to the Employer and defects are not rectified to the satisfaction of the Employer, the Agency shall be liable for Liquidated Damages for an amount equal to 10% of total cost of the services for every week or part thereof for the delay.
 - If the deliverables are not meeting the authority's expectations as per the workplan or the technical presentation, the agency shall be liable for Liquidated Damages for an amount equal to 10% of the total cost of services for every week or part thereof.
- 18.4 No Penalty will be imposed Department of Youth Affairs & Sports, DNH & DD for delay attributable to it and no Penalty will be imposed on either party for reasons which fall within the ambit of Force Majeure as per Clause 24 of this RFP.
- 18.5 Not with standing anything to the contrary in this Agreement, in no event shall either Party be liable, whether in contract or in tort or otherwise for special, punitive, indirect or consequential damages, including without limitation, loss of profits or revenue arising under or in connection with this Agreement.
- 18.6 Department of Youth Affairs & Sports, DNH & DD will make payments after necessary deductions of penalty (if any).
- 18.7 For delay in service deliverables reasons not pertaining to selected bidder, Department of Youth Affairs & Sports, DNH & DD shall take decision on extension of such timelines and levy of penalty. However, in the event Department of Youth Affairs & Sports, DNH & DD considers extension, the same shall be without any additional compensation/liability on any grounds whatsoever.

19. GENERAL TERMS AND CONDITIONS

- 19.1 Any default or breach in discharging obligations under this RFP by the selected Bidder while rendering services to Department of Youth Affairs & Sports, DNH & DD, shall invite all or any actions / sanctions, as the case maybe. The decision of Department of Youth Affairs & Sports, DNH & DD arrived at as above will be final and no representation of any kind will be entertained on the above. Any attempt by any bidder to put pressure of any kind, may disqualify the bidder for the present RFP and the bidder may also be liable to be debarred from bidding for Department of Youth Affairs & Sports, DNH & DD/Department of Youth Affairs & Sports, DNH & DD RFPs in future for a period of at least three years.
- 19.2 Department of Youth Affairs & Sports, DNH & DD reserves the right to modify and amend any of the stipulated condition/criterion given in this RFP, depending upon project priorities vis-à-vis urgent commitments.

- 19.3 Department of Youth Affairs & Sports, DNH & DD also reserves the right to accept/reject a bid, to cancel/abort RFP process and/or reject all bids at any time prior to award of work without thereby incurring any liability to the affected agencies on the grounds of such action taken by Department of Youth Affairs & Sports, DNH & DD.
- 19.4 Any default by the bidders in respect of RFP terms & conditions will lead to rejection of the bid.
- 19.5 The decision of Department of Youth Affairs & Sports, DNH & DD arrived during the various stages of the evaluation of the bids is final & binding on all bidders. Any representation towards these shall not be entertained by Department of Youth Affairs & Sports, DNH & DD. Reasons for rejecting a bid will be disclosed only when an enquiry is made by the concerned bidder.
- 19.6 In case the bidder is found in-breach of any condition(s) of RFP at any stage during the course of project deployment period, the legal action as per rules/laws will be taken.
- 19.7 Any attempt by bidder to bring pressure towards Department of Youth Affairs & Sports, DNH & DD's decision making process, such Bidder shall be disqualified for participation in the present RFP and those Bidders may be liable to be debarred from bidding for Department of Youth Affairs & Sports, DNH & DD/ Department of Youth Affairs & Sports, DNH & DD RFPs in future for a period of at least three years.
- 19.8 Printed/written conditions mentioned in the RFP bids submitted by Bidder will disqualify them and will not be binding on Department of Youth Affairs & Sports, DNH & DD.
- 19.9 Upon verification, evaluation/assessment, if in case any information furnished by the Agency is found to be false/incorrect, their total bid shall be summarily rejected and no correspondence on the same, shall be entertained. Department of Youth Affairs & Sports, DNH & DD will not be responsible for any misinterpretation or wrong assumption by the Agency, while responding to this RFP.
- 19.10 Only those bidders, who satisfy the eligibility requirements and accept the terms and conditions of this RFP document, shall be short-listed for further evaluation.
- 19.11 It is urged through this RFP that misrepresentation of facts shall be dealt with seriously and may lead to debarring from bidding for Department of Youth Affairs & Sports, DNH & DD/Department of Youth Affairs & Sports, DNH & DD RFPs in future for a period of at least three years.
- 19.12 Bidders are requested to share information which is true and based on some tangible proofs.

20. PATENTS, COPYRIGHT & INTELLECTUAL PROPERTY RIGHTS

- 20.1 Intellectual Property Rights for any software property and documents (including source codes, databases, documents, training manuals, course content etc.), if developed exclusively for this project shall lie with the Department of Youth Affairs & Sports, DNH & DD in perpetuity for all purposes. The Intellectual Property Rights of all the software code, data, algorithms, documentation, manuals, etc. Generated as a part of implementation of this project shall solely vest with the Department of Youth Affairs & Sports, DNH & DD.
- 20.2 The Bidder shall ensure that there is no infringement of any Intellectual Property Rights (IPR) of third parties. However, if a third party claims that a product delivered by the Bidder/ to Department of Youth Affairs & Sports, DNH & DD infringes that party's

patent or copyright/IPR's in any form, the Bidder shall keep Department of Youth Affairs & Sports, DNH & DD fully indemnified in this regard and shall defend Department of Youth Affairs & Sports, DNH & DD against that claim at the Bidder's/expense and pay all costs, damages, and attorney's fees that a court finally awards or that are included in a settlement approved by the Bidder.

- 20.3 The Bidder agrees and acknowledges that all Intellectual Property Rights of work created by the Bidder in pursuance to this RFP/Tender Documents shall stand vested exclusively in favour of Department of Youth Affairs & Sports, DNH & DD for all purposes. This includes, but not limited to, software code, data, algorithms, documentation, manuals, and any other work products generated as part of this project.

21. REPRESENTATIONS AND WARRANTIES

- 21.1 Department of Youth Affairs & Sports, DNH & DD, along with its employees, representatives, advisers, make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.
- 21.2 Department of Youth Affairs & Sports, DNH & DD may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP.
- 21.3 The Bidder declares that all the information provided is truthful information without concealment of any facts. In case, at any stage, it is found that any information given by the Bidder is false/incorrect / concealed, then Department of Youth Affairs & Sports, DNH & DD shall have the absolute right to take any action as deemed fit including but not limited to dropping the Bidder from consideration for award of work and/or debarment/blacklisting etc. without incurring any liability to the affected bidder(s) on the ground of Department of Youth Affairs & Sports, DNH & DD's action.
- 21.4 The Bidder declares that no effort has been used by the Bidder to influence the Bid comparison/evaluation/work award decision by way of overt/covert canvassing. Such an effort shall result in non-consideration / rejection of its Bid.

22. INDEMNIFICATIONS AND LIABILITIES

- 22.1 The bidder shall fully indemnify, hold harmless and defend Department of Youth Affairs & Sports, DNH & DD and its Officers/Employees/Agents/Stockholders/Affiliates from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs, and expenses (including but not limited to reasonable attorney's fees and costs), whether or not involving a third party claim including claims for infringement of Intellectual Property Rights, which arise out of or relate to:
- i. any breach of any representation or warranty of the bidder contained in the RFP,
 - ii. any breach or violation of any covenant or other obligation or duty of the bidder under this RFP. Department of Youth Affairs & Sports, DNH & DD accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon the statements contained in this RFP.

- 22.2 Department of Youth Affairs & Sports, DNH & DD reserves the right to accept or reject any or all proposal (s) or to annul the RFP process in to andreject all proposals at any time prior to award of contract without assigning any reason whatsoeverand without thereby incurring any liability to the affected bidder (s) on the ground of Department of Youth Affairs & Sports, DNH & DD's action.
- 22.3 The Bidder shall bear all its costs associated with or relating to the preparation and submission ofits Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by Department of Youth Affairs & Sports, DNH & DD or any other costs incurred in connection with or relating to its Bids. All such costs and expenses will remain with the Bidder and Department of Youth Affairs & Sports, DNH & DD shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by the Bidder in preparation or submission of the Bids, regardless of the conductor outcome of the Selection Process.
- 22.4 The Successful Bidder shall at all times indemnify and keep indemnified Department of Youth Affairs & Sports, DNH & DD against all claims/third party claims/damages etc. for any infringement of Intellectual Property Rights (IPRs) while providing its services under the Project.
- 22.5 The Successful Bidder shall at all times indemnify and keep indemnified Department of Youth Affairs & Sports, DNH & DD against any claims in respect of any damages or compensation payable in consequences of any accident, demise, or injury sustained or suffered by its (the Successful Bidder's) employees or agents or by any other third Party resulting from or by any action, omission or operation conducted by or on behalf of the SuccessfulBidder.
- 22.6 The Successful Bidder shall at all times indemnify and keep indemnified Department of Youth Affairs & Sports, DNH & DD against and any claimsby Employees in respect of wages, salaries, remuneration, compensation, or the like.
- 22.7 All claims regarding indemnity shall survive the termination or expiry of the Contract.

23. TERMINATION

- 23.1 Department of Youth Affairs & Sports, DNH & DD may terminate the Service Agreement by serving written notice of 30 days:
- a. In case the Successful Bidder is in direct breach of contractual terms and conditions and in the performance of its contractual obligations.
 - b. In the event services of the Bidder are not satisfactory or up to the mark.
 - c. If the Bidder/Successful Bidder becomes insolvent or goes into liquidation or receivership, whether compulsory or voluntary, and which has substantial bearing on providing services under the Service Agreement.
 - d. If the Successful Bidder fails to comply with any final LCBS decision reached as a result of arbitration proceedings
 - e. If the Successful Bidder is determined to have engaged in corrupt or fraudulent practices incompeteng for or in executing the Service Agreement.
 - f. If the Successful Bidder submits to Department of Youth Affairs & Sports, DNH & DD a false statement which has a material effect on the rights, obligations, or interests of Department of Youth Affairs & Sports, DNH & DD.
 - g. Department of Youth Affairs & Sports, DNH & DD reserves the right to terminate the agreement for any other valid reason determined by Department of Youth Affairs & Sports, DNH & DD in its sole discretion.
- 23.2 The Successful Bidder may terminate the Agreement, by serving a 60-day written notice to Department of Youth Affairs & Sports, DNH & DD, if they reasonably determine and

submit that they can no longer provide the Services in accordance with applicable law or professional obligations and in such scenarios, Department of Youth Affairs & Sports, DNH & DD reserves the right to forfeit the Performance Security after due evaluation.

24. FORCE MAJEURE

- 24.1 For purposes of this Clause, “Force Majeure” means an event beyond the control of the Successful bidder and not involving the Successful bidder’s fault or negligence and not foreseeable. Such events may include, but are not limited to, acts done in sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, pandemics quarantine restrictions lockdowns and freight embargoes. The Successful Bidder shall not be liable for imposition of any such sanction so long the delay and/or failure of the Successful Bidder in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- 24.2 If a Force Majeure situation arises, the Successful Bidder shall promptly notify Department of Youth Affairs & Sports, DNH & DD in writing of such conditions and the cause thereof within 7 (seven) days of occurrence of such event. Unless otherwise directed by Department of Youth Affairs & Sports, DNH & DD in writing, the Successful Bidder 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.
- 24.3 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 60 (sixty) days, Department of Youth Affairs & Sports, DNH & DD may at its option terminate the contract without any financial repercussion on either side.
- 24.4 In case due to a Force Majeure event Department of Youth Affairs & Sports, DNH & DD is unable to fulfil its contractual commitment and responsibility, Department of Youth Affairs & Sports, DNH & DD, will notify the Successful Bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.
- 24.5 If the performance of in whole or in part or any obligation under the Contract is prevented or delayed by any reason of Force Majeure for a period exceeding [30] days, Department of Youth Affairs & Sports, DNH & DD may at its option terminate the Contract without any financial repercussion on either side.

25. DISPUTE SETTLEMENT MECHANISM

- 25.1 All disputes or differences arising out of or in connection with the present contract including the one connected with the validity of the present contract, or any part thereof should be settled by bilateral discussions. Department of Youth Affairs & Sports, DNH & DD and the Successful bidder shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 25.2 If the parties fail to resolve their dispute or difference by such mutual consultation within 30 (thirty) days of its occurrence, then, either Department of Youth Affairs & Sports, DNH & DD or the Successful Bidder may give notice to the other party of its 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 there under and any statutory modifications or re-enactments thereof and the award of such Arbitration Tribunal shall be enforceable in Indian courts only. In the case of a dispute or difference arising between Department of Youth Affairs & Sports, DNH & DD and the 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 of the arbitrator will 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 Department of Youth Affairs & Sports, DNH & DD.

25.3 The seat and venue of Arbitration shall be at Daman.

25.4 The Arbitration proceedings will be in English Language.

25.5 Each party shall bear its own cost of preparing and presenting its own case (including all fees and other expenses), unless otherwise awarded by the Sole Arbitrator.

25.6 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 Arbitration proceedings.

25.7 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 Courts at Daman

26. APPLICABLE LAW

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

27. RESERVED RIGHTS

27.1 Department of Youth Affairs & Sports, DNH & DD reserves the right to;

- i. Accept/reject any of the RFP clause in full or part without assigning any reason thereof.
- ii. Revise the requirement at a later stage as and when required.
- iii. Amend, modify, relax, or waive/delete any of the conditions/ scope of work stipulated in the RFP wherever deemed necessary, even after award of work.

27.2 In the event of any misstatement or misrepresentation being discovered or detected in the information furnished from the documents submitted by the Bidder in response to this RFP or at any later stage, or in the event of any contravention by the Bidder of any condition or criterion stipulated, Department of Youth Affairs & Sports, DNH & DD shall terminate or cancel the appointment / engagement of the Bidder, and nothing shall be payable or be paid by Department of Youth Affairs & Sports, DNH & DD to the Bidder as compensation/damages or penalty.

27.3 Department of Youth Affairs & Sports, DNH & DD will not be liable for any costs, damages or losses incurred by any Bidder participating in this RFP, if Department of Youth Affairs & Sports, DNH & DD decides to cancel the RFP process or for any reason whatsoever.

The Bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including but not limited to costs incurred in conduct of informative and other diligence activities, participation in meetings / discussions / presentations, preparation of proposal or costs incurred for providing any additional information required by Department of Youth Affairs & Sports, DNH & DD to facilitate the evaluation process.

27.4 The submission of a response to this RFP by any Bidder confirms the Bidder's acceptance of all terms and conditions of this RFP including the amended terms and conditions (if any). Further, by doing so, the Bidder acknowledges that it has:

- Understood and examined the extent of the Rights, scope of Work and other information made available in writing by Department of Youth Affairs & Sports,

DNH & DD, for the purpose of this RFP.

- Examined all information relevant to the risks, contingencies and other circumstances that could affect the RFP; and
- Satisfy itself as to the correctness and sufficiency of the RFP.
- Bidders to this RFP or their agents may not make any contact with any party employed by or directly associated with Department of Youth Affairs & Sports, DNH & DD or any of its government partners in relation to this RFP. Any clarifications and all information will be via e-mail only to sports-dmn-dd@nic.in and ddsports_dmn@yahoo.in. No queries shall be entertained by Department of Youth Affairs & Sports, DNH & DD after scheduled date and time mentioned in Bid schedule of the RFP.

28. CORRUPTOR FRAUDULENT PRACTICES

28.1 It is required by all concerned namely the Bidders/Successful Bidders etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, Department of Youth Affairs & Sports, DNH & DD:-

- i. Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question.
- ii. Will declare a firm ineligible or debar/blacklist, either indefinitely or for a stated period of time, to be awarded a contract by Department of Youth Affairs & Sports, DNH & DD if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices or gross/deliberate negligence in competing for, or in executing the contract.

28.2 Department of Youth Affairs & Sports, DNH & DD reserves the right not to conclude the Contract and in case contract has been issued, terminate the same, if, found to be obtained by any misrepresentation, concealment, and suppression of material facts by the Bidder. In addition, Bid Security/Performance Security (as the case may be) deposited by the Bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment & suppression of material facts shall be initiated."

29. CONFIDENTIALITY

29.1 The Bidder agrees and acknowledges that this RFP is confidential and the Bidder, by downloading the RFP document, agrees and undertakes that nothing contained in this RFP shall be disclosed in any manner whatsoever, except to the financial and legal advisors of such Bidder. The undue use by any Bidder of confidential information related to the Bid process may, at the sole discretion of Department of Youth Affairs & Sports, DNH & DD, result in the rejection of its Bid. The Bidder shall further ensure that such financial and legal advisors or any other employees, representatives of the Bidder maintain confidentiality of the RFP, and any information disclosed to them in relation thereto.

29.2 The Bidder is not authorized to waive or release any privileged information obtained from or on behalf of Department of Youth Affairs & Sports, DNH & DD. The Bidder is required to maintain the confidentiality of all privileged information. This requirement is perpetual i.e., it will continue even after the termination of the relationship between the Bidder and Department of Youth Affairs & Sports, DNH & DD. This requirement is also intended to prohibit the Bidder from using information obtained from or on behalf of Department of Youth Affairs & Sports, DNH & DD or its successors or assignees, including work product prepared at Department of Youth Affairs & Sports, DNH & DD's expense, for other clients of the Bidder without the prior written approval of Department of Youth Affairs & Sports, DNH & DD. The Bidder is not authorized to identify Department of Youth Affairs & Sports, DNH & DD as a

client for the purposes of marketing or for advertising, without the prior written approval of Department of Youth Affairs & Sports, DNH & DD. Upon termination of the relationship, the Bidder agrees to return promptly all information obtained from or on behalf of Department of Youth Affairs & Sports, DNH & DD or any copies thereof to Department of Youth Affairs & Sports, DNH & DD. The Bidder is not authorized to communicate with the public, including the press, about any matter in relation to its relationship with Department of Youth Affairs & Sports, DNH & DD without the prior written approval of Department of Youth Affairs & Sports, DNH & DD.

- 29.3 All information and documents that are furnished by the Bidder will be treated as strictly confidential by Department of Youth Affairs & Sports, DNH & DD and shall not be disclosed by Department of Youth Affairs & Sports, DNH & DD to any other party, or otherwise used by itself, other than (a) for evaluating the Bids submitted; or (b) as required by Applicable Law.

30. Terms and Mode of Payment

- i) **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:**

Payment shall be made in Indian Rupees as specified in the contract in the following manner: Hundred percent (100 % payment of the contract price shall be given after the successful completion of the 2nd Edition of Khelo India Beach Games 2026 subject to recoveries/ liquidated damages/shortages etc., if any, shall be paid on receipt and inspection of goods in good condition (including installation & commissioning) and upon submission of the following documents:

- i) Suppliers certificate that the amount shown in the invoice are correct in terms of the contract and that all terms and conditions of the contract have been complied with.
- ii) Four copies of Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- iii) Acceptance Certificate, as per Section VIII (C) in original issued by the authorized representative of the consignee;
- iv) Two copies of Packing list identifying contents of each package;
- v) Inspection Certificate issued by the nominated inspection agency, if any.
- vi) Insurance certificate as per GCC Clause 10.
- vii) Certificate of origin

(a) Payment for Imported Goods on DDP terms: Deleted-NA

- ii) **Payment for Comprehensive Annual Maintenance Contract Charges:**

The Purchaser/Consignee will enter into Comprehensive Maintenance Contract with the supplier at the rates as stipulated in the Contract. The payment of CAM 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 downtime 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.

The Service Provider shall attend the complaint within 24 hours failing which penal provisions under the contract shall be invoked.

- (i) The supplier shall not claim any interest on payments under the contract.
- (ii) 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.

- (iii) Irrevocable & non – transferable LC shall be opened by the Sports Authority of India. If LC is required to be extended and/or amended for reasons not attributable to the purchaser/consignee, the charges there of 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.
- (iv) The payments shall be made in the currency/currencies authorized in the contract.
- (v) 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.
- (vi) 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.
- (vii) 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.

All payments in Indian Rupee will be made through National Electronic Fund Transfer(NEFT)/RTGS systems

31. Delay in the supplier's performance.

- a. The supplier shall deliver the all mentioned Sports equipments at Diu and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the contract. The time for and the date of delivery of the goods stipulated in the schedule shall be deemed to be of the essence of the contract and the delivery must be completed with in 10 days of issuance of Work Order by the Department of Youth Affairs and Sports Specified in the contract.
- b. 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.
- c. Subject to the provision of Force Majeure under GCC clause 24, any delay by the supplier in maintaining its contractual obligations towards the delivery of goods and performance of services shall render the supplier liable to any or all of the following actions:
- d.
 - (i) Imposition of Liquidated Damages,
 - (i) Forfeiture of its Performance Security and
 - (ii) Termination of the Contract for default.
- e. 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 an 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.

- f. In case, Performa Invoice submitted by supplier is found to be deficient, because of which purchaser is unable to open the letter of credit, delay shall be to the account of supplier & purchaser shall deduct liquidated damages as per clause 20 of General Condition of Contract.
- g. 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 clause 20 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 Goods and Service Tax and Works Contract Tax or on account of any other tax or duty/levy 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 or remission of Goods and 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.
 - (d) The supplier shall not dispatch 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 dispatch. In case the supplier dispatches the goods without obtaining 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
- i. The property in the goods shall not pass to the purchaser unless and until the good have been delivered and duly installed at the consignee's premises and thereafter inspected and accepted in accordance with the conditions of the contract.
- ii. Where there is a contract for the sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into deliverable state the property does not pass until such thing is done.

Unless otherwise agreed, the goods remain at the supplier's risk until the property therein is transferred to the purchaser.

32. NOTICE

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 the exchange address contract.

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.

33. SEVERABILITY

Any term or provision of this RFP that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms and provisions or the validity or enforceability of the offending term or provision in any other situation or in any other jurisdiction.

ANNEXURE I –TERMS OF REFERENCE (TOR)

1. General

The Department of Youth Affairs & Sports, DNH & DD, Diu, invites Online Bids from qualified Firms to associate with The Department of Youth Affairs & Sports, DNH & DD as a Beach Games Sports Equipment Provider for 2nd Edition of Khelo India Beach Games, 2026.

2. About The Department of Youth Affairs & Sports, DNH & DD

The Department of Youth Affairs & Sports, DNH & DD is a crucial government administrative body in the Union Territory of Dadra & Nagar Haveli and Daman & Diu, India, responsible for all Sports and Youth Affairs Activities done in DNH & DD.

3. About Khelo India Beach Games, 2026

Khelo India Beach Games, 2026 aim to celebrate athletic excellence, promote active lifestyles, and foster community spirit through engaging beach sports activities. This iconic event is not just a sports festival; it's a celebration of passion, excellence, and unrivaled sportsmanship. Come witness a spectacular display of regional talent, where each competition is a testament to the power of unity and the sheer thrill of sports. The festival offers a diverse range of high-octane events and engaging activities, promising an unforgettable journey filled with excitement and appreciation for sportsmanship.

This year, the Administration of UT of Dadra & Nagar Haveli and Daman & Diu and Sports Authority of India has decided to organize the 2nd Edition of Khelo India Beach Games, 2026, the tentative dates are 5th to 11th January, 2026.

4. Sports Disciplines and Venues for 2nd Edition of Khelo India Beach Games, 2026.

KIBG, 2026 will have 8 sports disciplines (tentative) and are scheduled to be held at Ghoghla Beach (tentative) in Diu which are as follows: -

TENTATIVE VENUES	SPORTS
Ghoghla Beach, Diu	Beach Kabaddi, Beach Soccer, Beach Pencak Silat, Beach Volleyball, Beach SepakTakraw, Beach Mallakhamb, Open Water Swimming, and Beach Tug of War

5. Supply of Equipment

- Provide all necessary sports equipment materials and tools required for each sport, ensuring that the correct specifications and standards are met.
- Ensure that all items are suitable for the specific conditions of a beach environment (e.g., resistant to sand, saltwater, and sun exposure).
- Ensure that the items are durable, functional, and of high quality for optimal performance during the games.

6. Quality and Safety Compliance

- The Quality of the above-mentioned Sports equipment is being tested by as per Games Technical Conduct Committee.
- Ensure all equipment meets relevant safety standards and regulations.
- Ensure that the materials used are weather-resistant and durable for beach environments.
- Regularly check the condition of equipment for safety and functionality.

7. Delivery and Setup

- Timely delivery of all equipment to the event location.
- Setup of courts, fields, and any relevant areas for each sport.
- Installation of goals, nets, and boundary lines.
- Ensure all equipment is properly set up and ready for use prior to the games.

8. Maintenance and Support

- Provide on-site technical support for any equipment malfunctions or issues during the event.
- Regular maintenance of equipment throughout the competition (e.g., inflating balls, adjusting nets, repairing damaged items).
- Provide spare parts in case of damage or breakage during the event.

ANNEXURE II - INSTRUCTIONS FOR ONLINE BID SUBMISSION

Please refer to tender Portal - <https://ddtenders.gov.in> for instruction on online bid submission.

ANNEXURE III - DOCUMENTS TO BE SUBMITTED

The following documents are to be submitted with the RFP. Upload online the scanned copies as per the instructions mentioned in **Annexure – II** above.

Sl. No.	Criteria	Document to be submitted online
I. General Documents		
1.	Bid Security	Required Documents for EMD and Bid security as per clause 10 of RFP.
2.	Bid Submission Form	Scanned copy of Signed and Stamped Bid Submission Form as per Annexure IX .
3.	Authorized Signatory	Scanned copy of Power of Attorney in favour of Authorized signatory of Bidding Documents. OR Signed and scanned copy of Board resolution in favour of Authorized signatory of the bidder.
4.	Declaration regarding Acceptance of all terms and Conditions of the RFP and its subsequent amendments	A declaration confirming Acceptance of all terms and Conditions of the RFP and its subsequent amendments without any deviation.
5.	Annexure XIII regarding annual turnover	Scanned copy of Annexure XI
II. Pre-Qualification Documents: Criteria as Mentioned in Clause 1 of Annexure IV.		
6.	Legal Entity	Copy of Incorporation Certificate, Partnership Deed etc.+ Copy of Registration Certificates with the GST & IT (PAN) Authorities
7.	Bidder's Credential	Along with Work Order + Completion Certificates/ payment proof from client /certification from a Chartered Accountant certifying at least receipt of one payment in the claimed project and in case of ongoing projects, at least payment of 80% of the project cost
8.	Turnover	Certificate by Statutory Auditor/ Chartered Accountant stating turnover and net positive worth in required financial years as per Annexure XIII.
III. Eligibility Criteria Documents: Criteria as Mentioned in Clause 2 of Annexure IV		
9.	Relevant experience of the bidder	Annexure XII along with Work Order + Completion Certificates/ payment proof from client /certification from a Chartered Accountant certifying at least receipt of one payment in the claimed project
IV. Financial Bid		
10	Financial Bid	As per format at Annexure-VII , BOQ for Procurement of Sports equipment for 2 nd Edition of Khelo India Beach Games 2026. To be uploaded only in the Price Bid Section of http://ddtenders.gov.in .

ANNEXURE IV - ELIGIBILITY CRITERIA

(a) The Bidder must be a Manufacturer or its authorized agents

(b) The bidder must satisfy the following eligibility criteria-

Sl. No.	Descriptions	Document Required
1	Legal Entity/Registration: - Participating firm must be registered with at least 5 years in India as a company or firm or individual entity.	Permanent Account Number (PAN) and GST Registration (copy to be submitted- Certificate of Incorporation of Bidder i.e., registration of Company and partnership deeds etc, PAN and GST registration.)
2.	Bidder should have an Annual Average Turnover of Rs.50.00 lakh in the last 3 Financial Years viz, 2022-23, 2023-24 & 2024-25	Statutory Auditors certificate. Balance Sheet and Profit and Loss Account for the last three financial years
3.	Blacklisting: - The Original manufacturer or bidder of the Original Manufacturer should not have been debarred/blacklisted by any State Government / Central Government / PSU / Reputed Organizations for any reason as on bid closing date.	(Self-declaration)
4.	Experience: - The Bidder / Authorized suppliers/ Distributors/ Dealers Should have a minimum 3 years' experience in supplying of sports equipment/items of Rs. 50.00 Lakh of each year of sports equipment.	(Work order / supply order year wise of last 3 financial year to be submitted)
5.	Performance Statement: - Performance Statement of at least one (1) order with a minimum value of ₹ 25 lakh each of sports equipment in the government sector/PSU	(Satisfactory completion certificates including award letter or purchase order etc. of last 3 years.)
6	Compliant Affidavit: - The bidders will be required to submit an affidavit certifying that the quality and brand of item/equipment supplied are as per the specifications and requirements of the tender and are compliant with norms specified in the tender document. Any non-compliance to the requirement specifications should be clearly mentioned in the affidavit	(copy of the Compliant Affidavit with a product with specification to be submitted as mentioned in RFP)
7	Submission of CatLog Sports Equipment's:-	The technical specifications of quoted goods along with relevant documents like technical data, literature, drawing etc.

(c) In support of the above, the bidder shall furnish relevant documents, performance statement as per Pro-forma in Section III (B).

(d) In case technical specification and rates being equal, preference will be given to such firms having relevant ISO or other equivalent certification for quality assurance. In case parameters come on equal footings, successful bidder will be the one, having highest turnover.

ANNEXURE V – BANK GUARANTEE FORM FOR BID SECURITY

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

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

We undertake to pay Department of Youth Affairs & Sports, DNH & DD up to the above amount upon receipt of its first written demand, without the Department of Youth Affairs & Sports, DNH & DD having to substantiate its demand, provided that in its demand DEPARTMENT OF YOUTH AFFAIRS & SPORTS, DNH & DD will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

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

(Signature of the authorised officer of the Bank)

Name and designation of the officer

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

ANNEXURE VI - BANK GUARANTEE FORM PERFORMANCE SECURITY

To

_____.

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of Contract no _____ dated _____ for (description of services) (herein after called "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee from a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee;

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

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

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

This guarantee shall be valid up to ----- days beyond the date of expiry of contract period as per RFP.

(Signature with date of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

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

ANNEXURE VII

BOQ for Procurement of Sports Equipment

Sr. No.	Item of Description	Qty.	Unit	Require Certification/ Brand Name	Approx. Rate per unit	Total Amount
1.00	Beach Sepaktakraw					
1.01	Referee Chair Referee Chair with Attached Pole Posts and Weight for Holdings	2	Pair	MARTHON & CO THAILAND As Approved By ISTAF		
1.02	Co Referee Standing Platform Co Referee Chair with Attached Pole Posts and Weight for Holdings	2	Pair	MARTHON & CO THAILAND As Approved By ISTAF		
1.03	Line Strips Roll with Corner Triangle Wooden Support For Marking the Court in Sand Surface and Hold Through Digging Wooden Triangle Pieces	4	Nos.	MARTHON & CO THAILAND As Approved By ISTAF		
1.04	Net Mn 801	8	Nos.	MARTHON & CO THAILAND As Approved By ISTAF		
1.05	Men Ball Mt-908	20	Nos.	MARTHON & CO THAILAND As Approved By ISTAF		
1.06	Women Ball Mt-909	20	Nos.	MARTHON & CO THAILAND As Approved By ISTAF		
1.07	SepakTakraw Manual Score Board Led can use with TSR agency	3	Nos.	Approved By ISTAF		
1.08	Beach Sepak Takraw Field Marking Tape PVC (Men's & Women's Court Width 3 to 5 cm & Length 46m, colour: blue & red) with 10 anchoring Plates for extra stability	6	Set	Approved By ISTAF		
1.09	Sand Leveller Standard and light weight	6	Nos.			
1.10	Single HP motor with approx. 200 mtr. pipe Standard	1	Nos.			
1.11	Water Tank Standard with 1000 ltr.	1	Nos.			
1.12	Wire for Single HP motor 100 mtr with 1.5mm x 3 core	1	Nos.			
2.00	Beach Volleyball					
2.01	Beach Volleyball For indoor use Synthetic leather material and colour combinations of balls used in international official competitions. Wt. 260-280gms, circumference 65-67cms. approved by FIVB	100	Nos.	NIVIA Spot volley Alternate - Cosco (Super volley), Standard VFI Approved		
2.02	White Board White (4 x 3 ft)	2	Nos.	Standard		
2.03	Referee card Standard size red & yellow colour; Approved by FIVB	30	Set	Spartan/nivia Standard VFI Approved		
2.04	Line Judges flag 40cms X 40 cms red colour cotton flag.	16	Nos.	Spartan, Cosco,Fightor, Standard VFI Approved		
2.05	Substitution Paddles Polyvinyl/ acryl made paddles with H 20 cms and W 20 cms with handle with 15 cms double face indication numbers from 1-20.	6	Nos.	Spartan, Cosco,fightor, Standard VFI Approved		
2.06	Flexible wire for net fixation (18 mtr) 5 mm plastic coated wire with strong, sturdy enables high tension strength durability.	6	Nos.	Vixen, Spartan, Fightor, Standard VFI Approved		

2.07	Table score board Numbering from 0-48 With double face indication of 5 sets.	4	Nos.	Stag, stiga, Yonex, Standard VFI Approved		
2.08	Ball Stand Locally fabricated light weight to carry 6 balls with approx. H 80 cms and W 50 cms.	4	Nos.	Standard VFI Approved		
2.09	Ball inflator/pump Feet Pump with meter; Portable Double action ball pump with inflating needle pin.	4	Nos.	Spartan, Vixen,		
2.10	Pressure gauge Digital pressure gauge MIKASA (AG 500)	4	Nos.	Mikasa		
2.11	Net height measuring rod Light weight steel or iron rod marked at 2.24 mtr and 2.43 mtr	4	Nos.	Local		
2.12	Referee Chair/Stand Approved by VFIB indoor use, heavy duty steel frame with padding, ways to transport with casters, detachable hand rail, H 1850 x L 1100x W970mm, footplate height is finely adjustable by handle (H1040-1640mm) with proper cushioning	2	Nos.	Standard VFI Approved		
2.13	Beach Volleyball Post ADJUSTABLE POST FIVB STANDARDS WITH PROPER CUSHIONING	4	Sets	Standard VFI Approved		
2.14	Baseplate for Beach Volleyball Post Galvanized steel baseplate for beach volleyball, Length 1m, Width 0.6m, Weight 26 kg.	4	Sets			
2.15	Beach Volleyball Net 1M wide, 9 to 9.5 mtr long, upper band 7 Cms contained 15 Mtrs plastic coated steel wire, lower band 5 Cms with 9 to 9.5 M long cord, 10cms square black mesh; approved by FIVB	10	Nos.	Senoh, Sportiva, Gravino, Spartan, Fightor, Standard VFI Approved		
2.16	Volleyball Net Antennas & Velcro Pockets Length 1.5m, Weight 0.4kg, Material PVC, Colour White Fiberglass antennas 1.8m long with shock absorbers, colour Red and White, Cross Section diameter 10mm	10	Set	Standard VFI Approved		
2.17	Beach Volleyball Marking Tape PVC Width 3 to 5 cm & Length 52m, colour: blue & red, With 10 anchoring Plates for extra stability	8	Set	Standard VFI Approved		
2.18	Number play card Plate No 1 & 2	5	Set	Standard		
2.19	Hydrometer HTC 288-ATH LCD Display Hygro Thermometer 70C (- 58F - 158F)	1	Nos.	Standard		
2.20	Lux Meter 103 LUX Meter with Calibration Certificate	1	Nos.	Standard		
2.21	Sand Leveller Standard and light weight	4	Nos.	--		
2.22	Boundary Net Standard (length - approx. 50mtr, height - 15-20mtr)	2	Nos.	--		
3.00	Beach Pencak Silat					
3.01	Chest Guards One sided of black color of Small, Medium, Large and XL made of PU heavy quality with poly U-foam high density filling & having PVC tubing & back will be on cotton living.	30	Pair	Should be Approved agency by Indian Pencak Silat Federation		

3.02	BLACK UNIFORM with different Color Sash like White and Orange Cloth of black tricot with double stitching and with 2 logos on the chest (Cotton Made)	100	Nos.	--do --		
3.03	WHITE UNIFORM with different Yellow Color Sash Cloth of white tricot with double stitching and with 2 logos on the chest	40	Nos.	---do----		
3.04	Marking rope of Arena Thickness 40 mm 100 mtr	3	Nos.	---do----		
3.05	Single HP motor with approx. 200 mtr pipe Standard	1	Nos.	--		
3.06	Water Tank Standard with 1000 ltr. Capacity	1	Nos.	Standard		
3.07	Wire for Single HP motor 100 mtr with 1.5mm x 3 core	1	Nos.	Standard		
3.08	Groin Guards different sizes (both male and females)	40	Nos.	---do----		
3.09	Arm Guards small medium and large	25	Pair	---do----		
3.10	Score sheet Printed book	40	Nos.	IPSF or substantially equivalent		
3.11	Shin guard pair Eva foam	25	Pair	Black dot or substantially equivalent		
3.12	Sports goggles Ev ray	100	Nos.	Standard		
3.13	Red & blue signal Plastic Board	40	Nos.	Black dot or substantially equivalent		
3.14	Gong and Striker Plastic board Made of metal and wood made	2	Nos.	---do----		
3.15	Red & Blue Flag (30 of each colour) Only use for manual scoring Plastic pipe with color flag with one ft/one ft with Games logo	30	Nos.	---do----		
3.16	Weapon stand Wood or steel	2	Nos.	Black dot or substantially equivalent		
3.17	Weighing machine Commercial	2	Nos.	Standard		
3.18	Wooden Clapper Standard	3	Nos.	--		
3.19	Gollak Weapon Standard	4	Nos.	IPSF Approved		
3.20	Celurit (Sickle) Standard	4	Nos.	IPSF Approved		
3.21	Solo Artistic Uniform Standard	4	Nos.	IPSF Approved		
3.22	Tunggal Artistic Uniform Standard	4	Nos.	IPSF Approved		
3.23	Ganda Artistic Uniform Standard	4	Pair	IPSF Approved		
3.24	Regu Artistic Uniform Standard	4	Nos.	IPSF Approved		
3.25	Stick Bamboo Standard	4	Nos.	IPSF Approved		
3.26	Sand Leveller Standard and light weight	8	Nos.	--		
4.00	Beach Kabaddi					
4.01	Beach Kabaddi Warning Cards Green, Red. Yellow	20	Set	L' AVENIR		
4.02	Arm Bands 10, Yellow - 10, Pink - 10, Blue - 10 & Green - 10	50	Nos.	Indigenous		

4.03	Beach Kabaddi Field Marking tape PVC (Men's Court : Width 3 to 5 cm & Length 44m, colour: blue & red) & (Women's Court Width 3 to 5 cm & Length 44m, colour: blue & red) , With 10 anchoring Plates for extra stability (2 set for men's court & 2 set for women's court)	4	Set	Approved by KFI		
4.04	Beach Kabaddi Digital Score Board Standard	2	Nos.	Standard		
4.05	Stop Watches Digital with 100% accuracy; time stop watch and digital clock	10	Nos.	Casio /Racer/Nivia ; Approved by KFI		
4.06	30 Second Hooter Standard	2	Nos.	Standard		
4.07	Match Over/Half Time Hooter Standard	2	Nos.	Standard		
4.08	3rd Raid Flakart Standard	4	Set	Gravolite / Shiv Naresh/ Vats; Approved by KFI		
4.09	Weigh Scale Digital with 100% accuracy; Capacity: minimum 150Kg	2	Nos.	Commercial		
4.10	Table Stop & go Clock Standard	2	Nos.	Gravolite /Shiv Naresh /Vats; Approved by KFI		
4.11	Sand Leveller Standard and light weight	4	Nos.	--		
5.00	Beach Soccer					
5.01	Beach Soccer Ball Size 5 Soccer Balls (Football) have a diameter of 8.6" - 9" (22-23 cm) and circumference of 27"-28" (68- 70 cm). The mass of a Size 5 Soccer Ball is between 14-16 oz (400-450 g) with a pressure between 8.5-15.6 psi (58.6-107.6 kPa). SPECIFICATIONS: • Its size is 5 • It is Water Resistant • Its Outer Material is made of Rubber; core bladder is made up of synthetic rubber • It weighs 400 g • It is Suitable for Grass and artificial turf Approved by AIFF	120	Nos.	Adidas/Nivia/Cosco, Approved by AIFF		
5.02	Goal Net Clips Net Clips	50	Nos.	Any Brand		
5.03	U type Nail Clips U Shape iron clip	50	Nos.	Any Brand		
5.04	Bibs Features: • mesh material • light construction • loose cut • KIUG-2022 logo on the front • 4 different colours (16 each colour)	64	Nos.	Any Brand		
5.05	Photographer bibs Official Photographer Polyester Tabards. This polyester tabard is not PPE (Personal Protection Equipment) ONE SIZE ONLY. These lightweight adults coloured polyester tabards are suitable for a wide range of uses include photographers, volunteers, team sports, charity fundraising events and general usage, but they are not suitable for safety environments requiring visibility safety clothing. KIUG-2022 logo on back side	24	Nos.	Any Brand		

5.06	Bibs for Ball boys & Stretchers bearers • Mesh material - light construction - loose cut - KIUG-2022 logo on the front	40	Nos.	Any Brand		
5.07	Bibs for Medical Staff • Mesh material - light construction - loose cut - White Colour - KIUG-2022 logo on the front and medical sign (+) red colour on the back	40	Nos.	Any Brand		
5.08	Goal Net (White Colour) DIMENSIONS: • Full size net for 5.5 x 2.2m football goals • Nets have bottom depth of 6ft (1.8m) • Mesh of nets meets regulation 5in size MATERIALS: • 5mm thick braided twine • Braided twine is woven in an interlinking fashion to make it even stronger than standard netting MISCELLANEOUS: • Nets only suitable for full size box goals with football net support stanchions • Choose from 8 different net colours • Quantity - 2 nets (supplied only as a pair) • Nets have a 2 year warranty. Approved by AIFF	8	Pairs	Cougar / Cosco / Vinex / Nivia		
5.09	Scoreboard With Stand Standard (Like Fox 40)	1	Nos.	Standard Approved by AIFF		
5.10	Air Pressure with Heavy duty (Pump) • AIR PUMP Football and other sports balls.; • Ball a+0 nd Bladder Needles Included for Filling Air in Sports Ball; • Durability. Light And Handy; • Made using high Quality materials and components With Steel Handle; • Heavy and sturdy foot air pump with non-slip pedal	2	Nos.	-		
5.11	Digital Air Pressure Gauge Digital Pressure Gauge	6	Nos.	Any Brand		
5.12	Corner Flag with Stick Material: Made of 5' long plastic Colour: Red Yellow Size: 5 Feet Stitched: Semi-Stitched with KIUG-2022 Logo printed	24	Nos.	Any Brand		
5.13	Time keeping watch Standard	1	Nos.	Standard		
5.14	Nails For Goal net	50	Nos.	Standard		
5.15	Fair play flags 1 FIFA flag, landscape size S (1.5 x 1.0m) 1 FIFA flag, landscape size M (2.25 x 1.5m) 2 FIFA flags, landscape size L (3.0 x 2.0m) 1 Living Football flag, landscape size M (2.25 x 1.5m) 1 Living Football flag, landscape size L (3.0 x 2.0m) Approved by AIFF	6	Nos.	Approved by AIFF		
5.16	Beach Soccer Goal Posts In 4" Round Pipe with Base of 4" x 2" Capsule pipe, with back support and pair of net, size of goal post: 5.5 m x 2.2 m.	2	Set	Standard Approved by AIFF		
5.17	Bench Substitute Comfortable to seat, safe and not toxic, seating capacity: 5 people	4	Nos.	Standard Approved by AIFF		
5.18	Field Marking Tape Blue PVC band 10cm wide & Length 130 m. With 8 anchoring plates for extra stability	4	Set	Standard Approved by AIFF		

5.19	Referee card Standard size red & yellow colour; Approved by AIFF	5	Set	Spartan/nivia		
5.20	Sand Leveller Standard and light weight	8	Nos.	--		
5.21	Boundary Net Standard (length – approx. 50mtr, height – 15-20mtr)	4	Nos.	--		
6.00	Beach Tug of War					
6.01	Tug of War Rope Length: 33.5 m Width: 30mm Approved by TWFI	2	Nos.	As per TWFI		
6.02	Ribbon/ PVC Tape 5 meter each, colour: White, Green & Red (4 nos. for each colour)	12	Nos.	Standard		
6.03	Ground Marking Length: 30meter, 4" cotton white Nivar	6	Nos.	Standard		
6.04	Weight Machine Commercial	2	Nos.	Standard		
7.00	Beach Mallakhmb					
7.01	Mallakhamb Pole Sheesham or rosewood pole Height 3.2 meter Top 7 cm Neck: 18 to 20 cm Diameter Bottom 53 to 55 cm Approved by MFI	2	Nos.	Standard		
7.02	Rajal Powder	5	Kg	Standard		
7.03	Caster oil	5	ltr	Standard		
7.04	Magnesium Carbonate Powder Box of 1 kg per box total 10 kg	10	kg	Standard		
7.05	Napkins Standard	50	Nos.	Standard		
7.06	Wire Rope Standard	12	Nos.	Standard		
7.07	Rope Mallakhamb Length 21 feet thickness 20 mm Approved by MFI	10	Nos.	Approved by MFI		
7.08	Mallakhamb Mat 1 mtr x 2 mtr x 60mm thickness	30	Nos.	Standard		
7.09	Hanging Mallakhamb with Chain Sheesham or rosewood pole Height 1700-1900mm Neck Height 180-200 Bottom Width: 450 to 500 mm Approved by MFI	1	Nos.	Standard		
7.10	Mallakhamb Crash Mat 3 mtr x 2 mtr x 300mm thickness Foam with Rexin cover Standard	2	Nos.	Standard		
7.11	Standing Pole Mallakhamb Sheesham or rosewood pole, Height 3.2 meter, Top 7 cm, Neck: 18 to 20 cm, Diameter Bottom 53 to 55 cm Approved by MFI	1	Nos.	Standard		
7.12	Powder Stand 3 feet stand with tub	3	Nos.	Standard		
8.00	Sea Swimming / Open Water Swimming					
8.01	Swimming Cap Silicon Numbered Cap (Specific Colour) for Swimmer	150	Nos.	Speedo or TYR		
8.02	Swimming Goggle Approved by SFI	150	Nos.	Standard		

8.03	Whistle Approved by SFI	25	Nos.	Fox 40 Super Sonic		
8.04	Stop Watch Approved by SFI	25	Nos.	Casio		
9.00	General Equipment					
9.01	Whistle	190	Nos.	Standard		
9.02	Stop Watch Approved by SFI	40	Nos.	Standard		
9.03	Measure Tape 50 m	17	Nos.	Standard		
9.04	Measure Tape 100 m	3	Nos.	Standard		
9.05	Magnet for metal detection at FOP Standard (2-3 kg)	11	Nos.			
Total:						

ANNEXURE VIII – BID SUBMISSION FORM

To,
The Director-cum-Joint Secretary,
Department of Youth Affairs & Sports, DNH & DD
Damanwada Panchayat, Moti Daman.

Sub: Request for Proposal for Procurement of Sports Equipment for 2nd Edition of Khelo India Beach Games, 2026.

Dear Sir,

1. With reference to the RFP dated _____ for the above captioned project, and clarification issued by Department of Youth Affairs & Sports, DNH & DD, Diu thereof, I/We _____, having examined all relevant documents and understood their contents, hereby submit our Proposal for Engagement of Catering Service Provider for 2nd Edition of Khelo India Beach Games, 2026.
2. All information provided in the Proposal and in the Appendices is true and correct and all documents accompanying such Proposal are true copies of their respective originals.
3. This statement is made for the express purpose of this RFP and for associating with Department of Youth Affairs & Sports, DNH & DD for the aforesaid Project.
4. I/We shall make available to Department of Youth Affairs & Sports, DNH & DD, any additional information it may deem necessary or require for supplementing or authenticating the Proposal.
5. I/We acknowledge the right of the Department of Youth Affairs & Sports, DNH & DD, to reject our application without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
6. I/We agree to keep our Bid valid for acceptance for 75 (Seventy-Five) days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us. I/ We, acknowledge and agree that Department of Youth Affairs & Sports, DNH & DD shall be entitled to forfeit the performance security without protest and demur in case of any breach of terms and conditions of RFP/Agreement by us.
7. I/We certify that in the last three years, we or any of our Associates have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Bidder, nor been expelled from any project or contract by any public authority nor have had any contract terminated by any public authority for breach on our part.
8. I/we certify that we fulfil the "Fit and Proper Person" criteria as mentioned in this RFP document.
9. I/we understand that Department of Youth Affairs & Sports, DNH & DD may cancel the Selection Process at any time and that Department of Youth Affairs & Sports, DNH & DD neither bound to accept any Proposal that Department of Youth Affairs & Sports, DNH & DD may receive nor to select the Bidder without incurring any liability to the Bidders.
10. The undersigned is authorized to sign the documents being submitted through this RFP. (A copy of Power of Attorney/Board Resolution is enclosed)
11. The information provided herewith is true and correct to our best knowledge. If any discrepancies are found in the information provided or if the information provided is not correct, our firm would be fully responsible for that. We understand in such cases our bids are liable to be rejected.

I declare that:

- a. I/We have examined and have no reservations to the RFP Documents, including any Addendum issued by Department of Youth Affairs & Sports, DNH & DD.
- b. I/We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice, in respect of any tender or request for proposal issued by or any agreement entered into with Department of Youth Affairs & Sports, DNH & DD or any other public sector enterprise or any government, Central or State; and
- c. I/We hereby certify that we have taken steps to ensure that, no person acting for us or on our behalf will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice.
- d. It is certified that the bidder is not directly to any employee of Sports Authority of India/ Ministry of Youth Affairs and Sports. A person is deemed to be a relative of another if, and only, if
 - a. They are members of a Hindu undivided family; or
 - b. They are husband and wife; or
 - c. The one is not legally related to the other Sister (including stepsister)

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

ANNEXURE IX – POWER OF ATTORNEY

(Note- Board resolution in case of company)

Know all men by these presents, we, (name of Firm and address of the registered office) do hereby constitute, nominate, appoint and authorize Mr. /Ms.....son/daughter/wife and presently residing at, who is presently employed with us and holding the position of..... as our true and lawful attorney (hereinafter referred to as the "Authorized Representative") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our proposal for Engagement with Department of Youth Affairs & Sports, DNH & DD including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-proposal and other conferences and providing information/ responses to Department of Youth Affairs & Sports, DNH & DD, representing us in all matters before Department of Youth Affairs & Sports, DNH & DD, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with Department of Youth Affairs & Sports, DNH & DD, in all matters in connection with or relating to or arising out of our Proposal for said Project and/or upon award thereof to us till the entering into of the Agreement with Department of Youth Affairs & Sports, DNH & DD.

AND we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds, and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,..... THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF , 2023.

For

(Signature, name, designation, and address)

Witnesses:

1.

2.

Notarized Accepted

.....

(Signature, name, designation, and address of the Attorney)

Notes:

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure. The Power of Attorney should be executed on a non-judicial stamp paper of INR 100 (Hundred) and duly notarized by a notary public.

ANNEXURE X – ANNUAL TURNOVER

S.NO.	FINANCIALYEAR	ANNUALTURNOVER(INR)
1.	2022-23	
2.	2023-24	
3.	2024-25	

Certificate from the Statutory Auditor

This is to certify that the average turnover of the bidder from in the last three years is Rs._____. (In words)

Name of the audit firm:

Seal of the audit firmDate:

(Signature, name and designation of the authorized signatory)

Note:

- In case the Bidder does not have a statutory auditor, it shall provide the certificate from its chartered accountant (CA) that ordinarily audits the annual accounts of the Bidder.

ANNEXURE XI – ELIGIBLE PROJECTS UNDERTAKEN BY THE BIDDER

The following information should be provided in the format below for each Eligible Project for which Bidder was legally contracted by the respective Purchaser/Client of the Bidder stated as a single entity.

(i)	Assignment Name	
(ii)	Type of Project	
(iii)	Name, Contact No. & email of the Purchaser Representative:	
(iv)	Year in which Project took place	
(v)	Location of Project	
(vi)	Contract Value	
(vii)	Payment received	
(viii)	Narrative Description of the Scope of work of the assignment	
(IX)	Status of the assignment	

IMPORTANT:

1. Use separate sheet for each Eligible Project. Please mark each sheet as Annexure XIV(a), Annexure XIV(b), Annexure XIV(c).... for each different project.
2. Please provide proof of eligible projects undertaken with a copy of Successful Completion Certificate attached from the Purchaser. In case Successful Completion Certificate is not available, copy of work order/copy of agreement along with bank statement in respect of the same countersigned by CA must be submitted. The submitted testimonial MUST contain detailed description of work (Scope of Work and TOR) carried out by the Bidder.

ANNEXURE XII -DRAFT CONTRACT AGREEMENT FORMAT

Contract No. _____

Dated: _____

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

1. Name and address of the agency: _____
2. Department of Youth Affairs & Sports, DNH & DD's bidding document/RFP Number _____ dated _____ and subsequent amendment no. _____, dated _____ (if any), issued by the Department of Youth Affairs & Sports, DNH & DD.
3. Contractor's bid number _____ dated _____ and subsequent communication(s) number _____ dated _____ (if any), exchanged between the contractor and the Department of Youth Affairs & Sports, DNH & DD in connection with this bid.
4. In addition to this Contract Agreement 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 Terms and Conditions
 - ii. Scope of services as mentioned in Terms of Reference of the RFP
 - iii. Other terms and conditions of the RFP and bid
 - iv. Bid form furnished by the contractor
 - v. Price Schedule(s) furnished by the contractor in its bid.
 - vi. Department of Youth Affairs & Sports, DNH & DD'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 services which shall be performed/provided by the agency are as under:

Schedule No.	Brief description of services	Total Charges	Period of Contract	Total Contract Value

Taxes, if any _____

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

- ii. Period of Contract
 - iii. Details of Performance Security
 - iv. Payment Terms

(Signature, name and address of the Department of Youth Affairs & Sports, DNH & DD's authorized official)
For and on behalf of _____

Received and accepted this contract

(Signature, name and address of the contractor's executive
duly authorized to sign on behalf of the contractor)

For and on behalf of _____ (Name and address of the contractor)

(Seal of the contractor)

Date: _____ Place: _____