

SPORTS AUTHORITY OF INDIA, KHELO INDIA DIVISION

No. KI/ASC/PRC-KIT/015/2019-20

Date: 21.10.2019

CORRIGENDUM NO. 1

Sub: E-bidding document for procurement of Sports Kits

Following amendments are hereby authorised in the above-mentioned RFP by the Competent Authority:

S. No.	Bidding Document Reference(s) (Section No.)	Existing Clause	Amended Clause	Remarks
1	Section 1 (IFB) – Amount of bid security in Rs.	INR 20,00,000/- (INR Twenty Lakhs Only)	INR 40,00,000/- (INR Forty Lakhs Only)	The quantities mentioned in Section V (Schedule of Requirements) have been increased. Hence the estimated value of the tender and eventually the EMD stands increased.
2	Section 5 - Schedule of Requirements	The requirements stated in clause(s) a & b	As per the Table 1 below	The required quantities of each of the line items are revised. The Work Orders for the requirements mentioned in the existing BOQ shall be placed in first instance. The Remaining quantities shall be procured in a staggered manner over a period of one year.
3	Section IV – Price Schedule	BOQ uploaded on CPP Portal	No change.	<u>Bidders are supposed to quote the prices keeping in mind the revised quantities.</u> The quantities shall be procured in a staggered manner over a period of one year.
4	Clause 10 – Section VII (General Conditions of Contract)	Terms of Delivery and Penalty thereof	Addition.	<u>v. The terms of delivery and penalty thereof as mentioned above is for the first work order with respect to procurement of sports kits for Khelo India Youth Games 2020. The detailed delivery schedule according to the date and place of delivery shall be</u>

S. No.	Bidding Document Reference(s) (Section No.)	Existing Clause	Amended Clause	Remarks
				<u>notified in the respective purchase orders issued to the successful bidder, and the successful bidder shall undertake to adhere to the same.</u>
5	Clause 16 – Section VII (General Conditions of Contract)	Terms and Mode of Payment	Modification.	a. Payment Terms: Payment shall be made in Indian Rupees as specified in the contract in the following manner: Hundred Percent (100%) payment of the contract price <u>against each work order</u> subject to recoveries / liquidated damages / shortages, etc., if any, shall be paid on receipt of items in good condition and upon submission of Inspection & Acceptance Certificate, as per Section VIII (C) in original issued by the authorised representative of the consignee.
6	Clause 16 – Section VII (General Conditions of Contract)	Terms and Mode of Payment	Addition.	<u>e. It may be noted that each work order issued during the currency of this contract shall be treated independently and payment for the same will be dealt accordingly, irrespective of any other work order</u>

Table 1

S. NO.	SPORT	EXISTING REQ	ADDITIONAL REQ.	REVISED REQ.
1	Archery	544	400	944
2	Athletics	2560	2208	4768
3	Badminton	290	273	563



S. NO.	SPORT	EXISTING REQ	ADDITIONAL REQ.	REVISED REQ.
4	Boxing	928	848	1776
5	Gymnastics	912	820	1732
6	Judo	990	847	1837
7	Shooting	608	608	1216
8	Swimming	1828	1730	3558
9	Weightlifting	844	806	1650
10	Wrestling	878	823	1701
11	Table Tennis	296	276	572
12	Tennis	256	256	512
13	Basketball	800	784	1584
14	Football	1620	1386	3006
15	Hockey	1742	1447	3189
16	Kabaddi	1200	984	2184
17	Kho-Kho	806	787	1593
18	Volleyball	938	853	1791
19	Cycling	572	522	1094
20	TRACK SUITS	15622	13668	29290
21	T-SHIRTS	31244	27336	58580
22	CAP	15622	13668	29290
23	SOCKS	15250	18066	33316
24	KIT BAG	9306	7352	16658

All other clauses shall remain unaltered.

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