

GOVERNMENT OF MEGHALAYA
DIRECTORATE OF SPORTS AND YOUTH AFFAIRS

S.No. DSYA/Misc.28/2025/110

Shillong, 10th October, 2025

Corrigendum – 01

RFP for Procurement of Kayaking & Canoeing Sports Equipment

1. In reference to RFP floated by Directorate of Sports and Youth Affairs, Government of Meghalaya for the Procurement of Kayaking & Canoeing Sports Equipment vide tender reference no. DSYA/Misc.28/2025/96 dated 22nd September 2025, please note the following amendments:

S.N.	Clause Number	Existing Clause	Amended Clause
1	Clause no. II – Data Sheet, S. No. 13	Proposal Due Date – 13th October 2025, 17:00 hrs	Proposal Due Date – 27th October 2025, 17:00 hrs
2	Clause no. II – Data Sheet, S. No. 15	Opening of Technical Proposal – 14th October 2025	Opening of Technical Proposal – 28th October 2025
3	Clause no. II – Data Sheet, S. No. 7	Rs. 26,96,000/- (Rupees Twenty Six lakhs and ninety six thousand Only), drawn in the form of a demand draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong.	Rs. 16,00,000/- (Rupees Sixteen Lakhs Only), drawn in the form of a Demand Draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong from any Scheduled bank in India.
4	Clause no. 5.F - Performance Security	The Performance Security shall be denominated in Indian Rupees drawn in the form of a demand draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong from any Scheduled bank in India.	The Performance Security shall be denominated in Indian Rupees drawn in the form of a Demand Draft/ Bank Guarantee in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong from any Scheduled bank in India. Format of Performance Bank Guarantee attached.

5	Clause no. X – Schedule of Requirements	ICF Approved	Please read it as ICF and IKCA approved. For the purpose of this tender, ICF shall mean International Canoe Federation and IKCA shall mean Indian Kayaking and Canoeing Association
		Diolen Construction	Please read it as Diolen fabric construction or equivalent.
		Construction: Diolen & Kevlar	Please read it as Diolen and Kevlar fabric /fibre (as applicable) construction or equivalent.
		Sr No. 24 – Quantity of Boat Stand - 30 nos.	15 pairs
		Sr No. 29 – Quantity of Ergometer Rope Extra – 2 bundle	10 sets of rope per ergometer (depending on the ergometer, approximately 120 sets)
		Sr No. 31 – Quantity of Rope Gareware – 2 bundles	15 meters
		Sr No. 13 Quantity of Kayak Rudder Assembly	25 nos.
		Sr No. 6 - Kayak Single training model (K1) • Diolen Construction • Length: Upto 520 cm • Weight: Upto 15kgs • ICF Approved	Kayak Single training model (K1) • Easy to balance model • Diolen Construction • Length: Upto 520 cm • Weight: Upto 15kgs • ICF Approved
		Sr No. 7 - Canoe Single training model (C1) • Diolen Construction • Length: Upto 520 cm • Weight: Upto 15kgs • ICF Approved	Canoe Single training model (C1) • Easy to balance model • Diolen Construction • Length: Upto 520 cm • Weight: Upto 15kgs • ICF Approved
		Sr No. 53 - Sports Kit	Item Deleted. Bidders need not quote prices for this item in the Price Schedule Form.
		Sr No. 67 - Sports Kit	Item Deleted. Bidders need not quote prices for this item in the Price Schedule Form.

2. The following queries have been received by this office. The response to the said queries is as below:

S.N.	Page No.	Section/ Clause No.	RFP Text	Query/Clarification	Response from DSYA
1.	Page No. 87	Point No. 18	Terms and Mode of Payment. a) Payment shall be made in Indian Rupees as specified in the contract. Hundred percent (100%) payment of the contract price 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:	<u>Item Wise Delivery and Item Wise Payment</u> Payment should be allowed on item-wise on delivery basis. This provision will be highly instrumental in ensuring timely and efficient supply of goods, especially considering that the tender has been issued on very short notice. Furthermore, allowing item-wise payment will encourage bidders to prioritize and expedite the delivery of items with shorter transit times, thereby facilitating partial fulfilment of the order within the stipulated delivery schedule.	Tender clause prevails.
2.	Page No. 17&39	Clause X	Schedule of Requirements	As per the current tender specifications, all boats and accessories must be ICF approved. In line with the pre-bid meeting, we would like to bring to your kind attention that previous specifications for the same equipment when called for by the Meghalaya Canoe Association were " ICF and IKCA approved" specified equipment. However, in the current tender only ICF-approved equipment has been mentioned in the specifications. ICF approved products include Chinese manufacture, however the government of	Refer to clause 1.5 of Corrigendum 01 and Clause 3.7 of the RFP document.

				India, vide The Office Memorandum No. F.6/18/2019PPD dated 23rd July 2020, issued by the Ministry of Finance, Department of Expenditure (Public Procurement Division), pertains to restrictions under Rule 144(xi) of the General Financial Rules (GFRs) 2017 puts restriction on Chinese manufactured goods. Bidders from countries sharing a land border with India are restricted from participating in public procurement unless they are registered with the Competent Authority. The Competent Authority is the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Hence Chinese Equipment / Products should not be allowed in the tender. We are attaching the Copy of the Order for your ready reference (Annexure -I). In line with directions of by Government of India the Indian Kayaking and Canoeing Federation (IKCA) further issued a circular that IKCA does not endorse or promote Chinese equipment or products. For your reference, we are enclosing the official communication issued by the Federation to all relevant Govt. authorities (Annexure — 2).	
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				Please note that many vendors are supplying ICF and IKCA approved goods	
3.	Page No. 6	Point No. 7	"EMD" Rs. 26,96,000/- (Rupees Twenty-Six lakhs and ninety-six thousand Only), drawn in the form of a demand draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong. The EMD shall be submitted along with the 1st Sealed Envelope of the Technical Proposal.	We request you to please let us know the tender value. Please note that normally EMD should be 1 % to 2% of the tender value. So, we request the department to check and clarify the EMD amount and consider readjustment if required. Also, we request you to please accept the Bank Guarantee format for the submission of EMD in the tender.	Refer to clause 1.3 of Corrigendum 01.
4.	Page No. 80	Point No. 5(F)	"PBG" The Performance Security shall be denominated in Indian Rupees drawn in the form of a demand draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong from any Scheduled bank in India.	We wish to bring to your notice that accepting the Performance Bank Guarantees (PBG) in the form of Bank Guarantees is a common practice in the Ministry of Finance. The Ministry encourages all purchasers to issue BG formats for Earnest Money Deposit (EMD) and Performance Bank Guarantee to MSME companies. We request you to please accept the Bank Guarantee format for the submission of Performance Bank Guarantee.	Refer to clause 1.4 of Corrigendum 01.
5.	Page No.10	Point No. 4	"The supplier must be incorporated and registered in India, under the Indian Companies Act" The supplier must be incorporated and registered in India, under the Indian Companies Act / Partnership Act /LLP Act or any other relevant law of India.	We have noticed that in the tender clause that Proprietorship Firms have not included among the eligible entities. We request you to please add the Proprietorship Firms as our firm is Proprietorship firm and is duly accepted by the Government of India. We request you to please make the amendment to	Proprietorship firms shall be considered eligible for this tender subject to submission of relevant and valid registration certificate(s) such as GST Registration/Trade License.

				the clause to include Proprietorship firms as eligible bidders.	
6.	Page No. 11	Point No. 5	"Turnover Certificate" The Bidder must have minimum average annual turnover of at least Rs 2.16 Cr. in any three of the last 05 Financial Years ending on 31st March 2025 (2020-21, 2021-22, 2022-23, 2023-24, 2024-25)	We would like to inform you that the audited balance sheets still not reached the deadline, hence we request to consider unaudited (chartered Accountant) certified turnover to be accepted for year 2024 -25. We therefore kindly request you to amend the clause accordingly.	Tender clause prevails. Required document- Certificate from Statutory Auditor/registered Chartered Accountant
7.	Page No. 85	Point No. 14(b)	Warranty The warranty shall remain valid for 2 years from the date of installation, commissioning and acceptance.	In the tender, Warranty is asked for 2 years. We would like to inform you that imported brand, which comes with a standard 1-year manufacturer's warranty duly supported by us, which is in line with industry standard. Please note that 2 years warranty will increase the end user price exponentially. We recommend instead of 2-year warranty, the department, can go for AMC Contract post completion of Warranty Period. We kindly request you to amend the warranty requirement to 1 year.	Standard duration of warranty provided by OEM shall be considered.
8.			Request for Custom Duty Exemption Certificate (CDEC)	We have noticed that in the tender documents CDEC provision is not mentioned, However, the department is well within its provisions to provide a	Applicable rules/guidelines related to Custom Duty Exemption issued by Government of India (amended

				CDEC, hence so we request you to please mention the provision of CDEC in the tender.	from time to time) shall apply.
9.	Page No. 18		Canoe Paddle "EXTRA WIDE length 48 wide - 19 down 20 up nos : 10 length 48 wide down 21 or 21.5 up nos : 10 length 48 wide = 21 down 22 up nos : 10 total =30s"	What is 19 Down 20 Up, 20 Down 21 or 21.5 Up 21 Down 22 Up? As per Our Knowledge no paddles have come with both dimensions. Either it is 20cm width or 21cm or 21.5cm or 22cm. Please clarify	Total 30 nos. of Canoe Paddles required: 20cm width - 10 nos. of Paddles 21cm width - 5 nos. of Paddles 21.5cm width - 5 nos. of Paddles 22cm width - 10 nos. of Paddles
10.	Page No. 18	S No. 9	Kayak Footrest In the Tender Specifications doc, you mentioned the QTY — 10 Nos "Second Men".	Please clarify what is the meaning of Second Men? Is that Typographical Mistake or You need a Specific Model? Please clarify.	10 nos. of Kayak Footrest required for Kayaker no. 02. Please interpret "Second Man" as the second person (behind/pillion) sitting in a Kayak.
11.	Page No. 22	S No. 24	Boat Stand	With there reference In the Tender Specs, they have mentioned Boat Stand (Pairs) Or in Qty 30 Nos Please Clarify the exact required qty 30 Nos = 30 Pairs Or 30 Nos = 15 Pairs Please confirm the exact required qty so that we can quote the accurate price as per the requirement.	15 pairs
12.	6	7 (EMD)	Rs. 26,96,000/- (Rupees Twenty Six lakhs and ninety six thousand Only),	Please allow the EMD to be submitted in the form of a Bank Guarantee. Also	Refer to clause 1.3 of Corrigendum 01.

			drawn in the form of a demand draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong. The EMD shall be submitted along with the 1 st Sealed Envelope of the Technical Proposal.	consider reducing the EMD amount, as it is very high.	
13.	7	13	Due Date - 13 th October 2025, 17:00 hrs	Please consider extending the tender deadline by two weeks as it is only a week after the pre-bid meeting. Any clarification provided may need additional time to comply.	Refer to clause 1.1 of Corrigendum 01.
14.	11	IV (6)	The bidder should have experience of successfully completing at least 03 (three) nos. of contracts of equivalent to or more than Rs 01 crore (Rupees One crore only) of having supplied similar Kayaking & Canoeing equipment during the last five (05) financial years to any Central/State Government Bodies/PSUs/Reputed Private Institutions.	Please consider reducing this requirement as there are no such large orders placed for this equipment.	Tender clause prevails.
15.	14	VII (2)	The successful bidder must furnish with the Purchaser the required Performance Security (5% of the total cost of the contract) within the stipulated time mentioned in the work order from the date of dispatch of this notification. DSYA reserves the right to impose penalty @ 0.05% of contract	Form of performance security is not mentioned. Please consider accepting a bank guarantee.	Refer to clause 1.4 of Corrigendum 01.

			value per day for further period of 07 days, failing which the Bid Security will be forfeited, and the award will be cancelled.		
16.	6	Sr. no.7 from Data Sheet- Earnest Money Deposit (EMD)	Rs. 26,96,000/- (Rupees Twenty Six lakhs and ninety six thousand Only), drawn in the form of a demand draft in favour of Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong. The EMD shall be submitted along with the 1st Sealed Envelope of the Technical Proposal. The Bid Security must be valid for a period of forty-five (45) days beyond the validity period of the bid. The EMD shall be returned to the bidders as per relevant rules/ guidelines issued by the Government of India from time to time.	We request you to please reduce the EMD (Earnest Money Deposit) Amount, as the currently specified value is quite high which will limit one or two participations. An accessible EMD will encourage wider and more competitive participations. We are a MSME-registered firm and for MSMEs Govt. of India provides exemptions/concessions in EMD. We kindly request you to consider our request. Additionally, also please provide us the format of the Bank Guarantee for EMD.	Refer to clause 1.3 of Corrigendum 01.
17.	10	Sr. no.4 from Technical Proposal (Qualification Criteria	The supplier must be incorporated and registered in India, under the Indian Companies Act / partnership Act /LLP Act or any other relevant law of India. Certificate of Incorporation/ Registration Certificate/ Partnership Deed of the firm / Company/Agency.	In the RFP, you have not mentioned any parameter for Proprietorship Firms. Kindly also include parameter for Proprietorship Concern Firms to enable wider participations.	Proprietorship firms shall be considered eligible for this tender subject to submission of relevant and valid registration certificate(s) such as GST Registration/Trade License.
18.	Page 79-80	Clause no. 5 Performance	Performance Guarantee As guarantee for the due	We kindly allow the submission of Performance Bank Guarantee in 15 days instead of 7 days in the form of Bank	As guarantee for the due performance, observance and fulfilment of all

		Guarantee	performance, observance and fulfilment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 07 days from the date of the issue of notification of award by the purchaser, the Supplier shall furnish Performance guarantee to the Purchaser for an amount equivalent to five per cent (5%) of the total value of the contract prior signing of this contract.	Guarantee. Also please share the format of the same.	obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 14 days from the date of the issue of notification of award by the purchaser, the Supplier shall furnish Performance guarantee to the Purchaser for an amount equivalent to five per cent (5%) of the total value of the contract prior signing of this contract.
19.	Page 17-39	Clause X ii- Schedule of Requirements	In the specifications, there is mentioned only "ICF approved"	We would like to bring to your attention that in all the specifications of the equipment required in the tender have mention only ICF approval. We request you to add it along with the IKCA approved. It should be ICF and IKCA approved. For over 10 years, we have been only supplying those products which are federations approved. All Tender with regards to Kayaking and Canoeing are mandate both ICF and IKCA approved, hence to prevent substandard and tried interested equipment be in India, we request to be above consideration.	Refer to clause 1.5 of Corrigendum 01.
20.	Page No. 54 to 93	Item Specification	As per the specification, only ICF approval is required for all the equipment.	1. It should include both ICF & IKCA approvals as per federation rules to ensure standard quality	Refer to clause 1.5 of Corrigendum 01.

				products. 2. We also request the authority to consider the the previous National Games tender as well as other tenders of different department i.e. THDC, Uttarakhand, Sports authority of India etc, where both IKCA and ICF approvals were required.	
21.	Page No. 6	Earnest Money Deposit (EMD)	Rs. 26,96,000/- drawn in the form of a demand draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong.	We request that the EMD should be 2% of the tender value to encourage wider participation. Further, EMD submission through Bank Guarantees and FDRs may should be allowed.	Refer to clause 1.3 of Corrigendum 01.
22.	Page No. 11	Past Performance	The Bidder should have experience of successfully completing at 3 nos. of contracts equivalent to or more than Rs. 1 Crore of having similar Kayaking and Canoeing Equipment during the last five years.	We respectfully request that the eligibility criteria for past performance in the tender has to be “similar kayaking & canoeing and accessories” that are approved by the ICF and IKCA to ensuring relevance and quality in line with international and national standards.	Tender clause prevails.
23.	Page No. 54 to 93	Item Specification	As per the specification, only ICF approval is required for all the equipment.	As mentioned today in the pre-bid meeting as government of India bars Chinese products and in line with this our federation has issued a circular mandating that only ICF & IKCA approved products should be considered. We, as a vendor, follows the guidelines issued by the Government of India and the industry federation. A copy of the relevant circular is enclosed herewith as	Refer to clause 1.5 of Corrigendum 01 and Clause 3.7 of the RFP document.

				Annexure 1 for your reference.	
24.	Page No. 6	Earnest Money Deposit (EMD)	Rs. 26,96,000/- drawn in the form of a demand draft in favour of "Director of Sports and Youth Affairs, Government of Meghalaya" payable at Shillong.	We request that the EMD should be 2%-3% of the tender value to encourage wider participation.	Refer to clause 1.3 of Corrigendum 01
25.	Page No. 87 Point No. 18	Payment Terms	100% payment on complete delivery.	Please allow item wise delivery and item wise payment. As delivery in single lot for all 79 items are not possible	Tender clauses prevail.
26.			Custom Duty Exemption Certificate	We kindly request the tender authority to provide a Customs Duty Exemption Certificate to the successful bidder, enabling duty free import of the required items under this tender. As the equipment involves import from various countries, this exemption will help ensure timely delivery and cost-effective execution of the contract.	Applicable rules/guidelines related to Custom Duty Exemption issued by Government of India (amended from time to time) shall apply.
27.	Page no. 17 to 39	Clause no. Xii	In the specifications of items — you have only mentioned ICF Approved	As discussed in the Pre-Bid meeting today, please allow ICF and IKCA Approved brands. Kindly note that many vendors are compliant to provide all "ICF and IKCA" products barring Chinese products. Since government of India and there after our federation does not allow us to sell Chinese equipment hence it will be unfair to compete with Chinese vendors.	Refer to clause 1.5 of Corrigendum 01 and Clause 3.7 of the RFP document.
28.	Page No. 87	Clause No. 18	Terms and Mode of Payment- Payment shall be made in Indian Rupees as specified in the contract. Hundred percent (100%) payment of the contract price subject to recoveries /	We would like to notify you that since the items are of different category and belongs to different origins and different modes (by sea or by air) therefore, delivery will not be at the same time of all	Tender clauses prevail.

			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:	items. So, we kindly request to the department to consider the supply of shipment in Part with full quantity as per discipline and accordingly payment should be released lot wise. This facilitates to the bidder for timely deliveries and reduce the financial strain associated with large quantity of supplies involved.	
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3. Rest of the terms and conditions mentioned in the RFP remain the same.



Director,
Directorate of Sports and Youth Affairs,
Government of Meghalaya.

Annexure A- Format for Bank Guarantee

To
The Director,
Sports and Youth Affairs,
Government of Meghalaya.

WHEREAS _____ (Name and address of the supplier)
(Hereinafter called “the supplier”) has undertaken, in pursuance of tender reference no./
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), 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)

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Name and designation of the officer

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

