



Open Tender Enquiry for Procurement of Kayaking & Canoeing Sports Equipment

DIRECTORATE OF SPORTS AND YOUTH AFFAIRS GOVERNMENT OF MEGHALAYA

Reference No.: DSYA/Misc.28/2025/96

Date: 22nd September 2025

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Notice Inviting Tender

This RFP is being issued by Directorate of Sports and Youth Affairs, Meghalaya for Procurement of Kayaking and Canoeing equipment on such terms and conditions and technical specifications as set out in this RFP document.

The RFP document containing the details of qualification criteria, submission requirement, brief objective & scope of work can be downloaded from the website https://megsports.gov.in/. Eligible firms/agencies/organizations may submit their bids in the prescribed format to the Directorate of Sports and Youth Affairs, Shillong as per date and time and instructions mentioned in data sheet.

Directorate of Sports and Youth Affairs reserves the right to reject or accept all or any of the RFPs or to hold, modify, withdraw or cancel the process or terminate the empaneled agency without assigning any reasons whatsoever. Directorate of Sports and Youth Affairs may terminate the RFP process at any time and without assigning any reason. Directorate of Sports and Youth Affairs makes no commitments, express or implied, that this process will result in a business transaction with anyone. This RFP does not constitute an offer by Directorate of Sports and Youth Affairs.

Director,
Sports and Youth
Affairs Department,
Meghalaya

I. Introduction

The Department of Sports and Youth Affairs is the apex body in Meghalaya that governs all activities related to sports development in the State. Directorate of Sports and Youth Affairs promotes and develops sports activities in line with the Sports Policy and Sports Action Plan of the state and has hosted various events such as the Meghalaya Games, Megha Kayak Fest, 133rd Durand Cup, Sohra International Half Marathon (3 editions), ICF World Cup National Qualifiers. , AFC Cup Qualifier – India vs Bangladesh, 83rd National Table Tennis Championship 2022, NTPC Archery National Ranking Tournament, 7th National Elite Men's Boxing Championships, Indian Super League matches, 2nd North East Olympic Games, Senior Nationals North East Zonal Basketball Championship etc

As part of the continued effort towards sports development in the State, Directorate of Sports and Youth Affairs (DSYA) intends to procure Kayaking & Canoeing Equipment for training of athletes.

II. Data Sheet

S. No.	Activity	Description			
Gener	ral				
1	Assignment Name	RFP for Procurement of Kayaking & Canoeing Sports Equipment			
2	Client Name	Directorate of Sports and Youth Affairs, Government of Meghalaya			
		Shri. Dikki D. Shira, Director, Directorate of Sports and Youth Affairs			
	Nodal Officer	e-mail: dsyamegh@gmail.com			
3	Contact Details	Address:			
		Office of the Director, Directorate of Sports and Youth Affairs,			
		J.N. Stadium Complex, Shillong - 793001			
D	and Durana walliam	Jimong 793001			
Propo	osal Preparation				
4	Language	All Proposals shall be submitted in English. All related correspondence shall be in English.			
	Technical	Sealed Envelope with the Proposal:			
		Annexure A - Tender submission letter			
		Annexure B - Format for Power of Attorney			
		Annexure C - Manufacturer's Authorization Form			
		Annexure D – Disclosure of Conflict of Interest			
		Annexure E – Disclosure of Code of Integrity			
		Annexure F - Particulars of the Bidder			
5	Proposal	Annexure H - Experience/ Performance Statement			
		Annexure I - Non-Blacklisting Undertaking			
		Annexure J – Financial Capacity			
		Annexure L – Undertaking on Price Reasonableness of Quoted Rates			
		Any other document as sought in this RFP.			
		JV/Consortium not allowed.			

S. No.	Activity	Description		
6	Proposal Processing Fee	Rs. 10,000/- (Rupees Ten 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 Proposal Processing Fee shall be submitted along with the 1st Inner Envelope of the Technical Proposal		
7	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 1 st 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.		
8	Validity of the Proposal	180 Days (maybe extended upon mutual consent)		
9	Clarifications	Clarifications may be requested no later than o7 days from the publishing of the RFP in writing by email only. All Clarifications must be requested on mail to: dsyamegh@gmail.com as per below format (Annexure K).		
Subm	nission, Opening, and	Evaluation		
10	Date of RFP Publication	22 nd September 2025		
11	Submission	The Bidder must submit o2 (two) SEPARATE sealed envelopes as per the following details, i. Technical Proposal (Sealed Envelope o1) – containing the Technical Proposal with "Technical Proposal for Procurement of Kayaking and Canoeing Equipment" clearly written on top of the sealed envelope. The Submission must be provided in Hard Copy and emailed to dsyamegh@gmail.com by 13 th October, 2025 17:00 hrs. ii. Financial Proposal (Sealed Envelope o2) – containing the		
		Financial Proposal with "Financial Proposal for		

S. No.	Activity	Description
		Procurement of Kayaking and Canoeing Equipment" clearly written on top of the sealed envelope. The submission of the Financial Proposal must be provided in Hard Copy ONLY by 13 th October, 2025 17:00 hrs.
		 Note: Bidders are NOT to submit the cost of equipment as part of the Technical Proposal. Submission of such financial details in the Technical Proposal shall be considered a material deviation and will result in immediate disqualification of the tendering process. Bidders are NOT to submit Financial Proposal/Cost of equipment in email. Submission of such financial details in email shall be considered a material deviation and will result in immediate disqualification of the tendering process. Envelopes not containing clear demarcation of Technical Proposal and Financial Proposal on the top of the envelopes shall not be opened and shall be summarily disqualified from the tendering process.
12	Address of Bid Submission	Bidders may submit their bids by post/courier/in person to Office of the Director, Directorate of Sports and Youth Affairs, J.N. Stadium Complex, Shillong – 793001
13	Proposal Due Date	13 th October 2025, 17:00 hrs
14	Pre-Bid Meeting	Tuesday, October 7 12:00 noon Google Meet link: https://meet.google.com/zww-enra-sqc
15	Opening of Technical Proposal	14 th October 2025
16	Method of Evaluation	Least Cost Based Method (LCS)

III. General Conditions of Contract

- 1. This RFP document is for procurement of items as mentioned in "Schedule of Requirements."
- 2. Before formulating the bid and submitting the same to the Purchaser, the bidder should read and examine all the terms and conditions, instructions, specifications etc. contained in the bid document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this bid document, may result in rejection of the bid.
- 3. At any time prior to the deadline for submission of bid, the Purchaser may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid document by issuing suitable amendment(s) to it and the same shall be published in the DSYA website https://megsports.gov.in/.
- 4. Bidder should take into account corrigendum published on the tender document before submitting their bids
- 5. Submission of more than one bid by the same bidder shall entail him for disqualification from participating in the bid process. OEM or its Agent / Authorized Dealer shall submit the Bid.
- 6. If an amended document/corrigendum is released after the submission of the proposal by a bidder, the bidder may submit a request to withdraw their original proposal and resubmit a fresh proposal before the date of opening of proposals.
- 7. All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.
- 8. The Bidders shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing of the same. The purchaser will, in no case, be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the tendering process.
- 9. It is imperative that each bidder fully acquaints himself with all the local conditions and factors, which would have any effect on the performance/completion of the contract in all respects. Bidders would themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time in India and/or country of manufacture and supply. On such matters, the purchaser shall not entertain any request from the bidders.
- 10. The bidder, after submitting the bid, is permitted to submit alterations/modifications to the bid, so long such alterations/ modifications are received duly sealed and marked like original bid, up- to the date and time of submission of bid. Any amendment/modification submitted after the prescribed date and time of receipt of bids shall not be considered.
- 11. The authorized signatory of the bidder must sign the bid, duly stamped at appropriate places with initial on all the remaining pages of the bid. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of

another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

- 12. Conditional bids shall be summarily rejected.
- 13. Alternative Bids are not allowed.
- 14. In case there is any variation and/or deviation between the goods & services prescribed by the purchaser and that offered by the bidders, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its technical proposal.
- 15. If a bidder furnishes wrong and/or misguiding data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.
- 16. The bid of a bidder, who does not fulfill any of the requirements of this RFP and /or gives evasive information /reply against any such requirement, shall be liable to be ignored and rejected.
- 17. Earnest money (EMD) 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 the Purchaser if it fails to furnish the required performance security within the period specified by the purchaser in its work order/letter of intent.
- 18. In case, as per notification from Government of India, the bidder falls in the category of exemption of Bid Security, it must furnish the relevant notification along with required documents like valid relevant Registration Certificate etc. along with the Technical Proposal, for consideration. However, consideration regarding the same is at the sole discretion of the competent authority of DSYA.
- 19. In exceptional circumstances, Purchaser may request the bidders' consent to extend the validity of their bids up to a specified period. The bidders, who agree to extend the bid validity period are to confirm the same in writing. However, they will not be permitted to modify their original bids during the extended bid validity period. In case, the day up to which the bids are to remain valid falls on a holiday or on a day declared as holiday or closed day for the Purchaser, the bid validity shall automatically be extended up to the next working day.
- 20. The Purchase reserves the right to cancel the bidding process and reject all bids at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders.
- 21. DSYA would not be responsible for the non-receipt of the proposals within the stipulated time due to transit delays including delays in postal and courier agencies etc. Claims for acceptance of the offer after the stipulated time will be subject to the decision of the competent authority.
- 22. The bids shall be duly typed and signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, of any shall be

initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the bidder and, if there is any such correction; the same shall be initialed by the person(s) signing the tender. The letter of authorization shall be by a written power of attorney/board resolution, which shall also be furnished along with the bid.

- 23. Bids must be received by the Purchaser not later than the date and time prescribed in the bid document.
- 24. From the time of submission of the tender to the time of awarding the contract, if a BIDDER needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.
- 25. In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

IV. Technical Proposal (Qualification Criteria)

- 1. The Bidder shall submit the following documents.
- 2. All documents need to be submitted as per the annexed formats and on the letterhead of the firm duly signed and stamped by the authorized signatory.
- 3. All contents of the submissions should be clearly numbered, indexed and organized in logical sequence. It is important to ensure that the documents are securely hard/spiral bound.

S. No.	Criteria	Required Documentation		
1.	Tender submission letter on letter head of bidder	As per Annexure A		
2.	Original Bid Security/EMD	As per instructions given in the Data Sheet. Scanned copy of the same to be submitted via email along with the Technical Proposal.		
3.	Authorization Certificate issued by OEM in favor of the bidder, if the bidder is not the Manufacturer of the goods to be supplied.	Authorization Certificate issued by OEM.		
4.	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.		

5.	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 31 st March 2025 (2020-21, 2021-22, 2022-23, 2023-24, 2024-25)	Certificate from Statutory Auditor/registered Chartered Account Copies of Balance Sheet, Profit and Loss Account statement etc. need not be enclosed.		
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.	Work order and Work Completion Certificate clearly stating the name and details of client, scope of work, items supplied, date of supply, contract value etc. Work Orders without work completion certificates shall not		
7.	The bidder should not have been blacklisted by Central/ State Governments/ PSUs. There should not be any criminal proceedings/conviction against the bidder.	be considered. Self-Certification/Undertaking regarding the same		
8.	The bidder should be solvent	Bidder must submit a Solvency Certificate from any Scheduled Bank in India authenticating the financial soundness of the Bidder for participating in supply of such equipment.		
9.	Valid PAN and GST Registration Certificate	Signed and stamped photocopy.		
10.	Self-Certificate/Undertaking indicating that the rates quoted for supply of said Items are not higher than the rate of the item supplied by the firm in any other Government Organization/Institutions/PSU etc.	Annexure L		
11.	Letter of authorization	Power of attorney/Board resolution.		

Product manual/brochure/catalogue with detailed name, model number, information, specifications, images of the product that is going to be supplied if successful.

4. Any other document as sought in this RFP and/or by DSYA as part of this tendering process.

Note:

- i) The bidders are responsible for what they attest and claim; if, later, it is found that whatever has been attested by the bidder is not true/ correct, the company/ firm / agency will render itself liable for punitive action including debarment for purpose of procurement of any item(s), in addition to attracting penal provisions of the agreement. The original copies shall be produced by Bidder as and when required by the Purchaser.
- ii) The bidders shall execute necessary instrument and documents required by the purchaser in relation to the bidding documents and shall adhere to all notification/amendments as may be issued by the purchaser from time to time. All costs (including taxes, stamp duties and registration charges if any shall be borne by the bidders)
- *iii*) DSYA will only engage with those bidders who meet the minimum eligibility criteria for further evaluation.
- *iv)* Applications without Bid Processing Fee may lead to disqualification from the selection process.
- v) The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.

V. Financial Proposal

- 1. The Financial Bid of the bidder needs to be submitted as per the instructions given in the data sheet and in the annexed price schedule form on the letterhead of the firm duly signed and stamped by the authorized signatory.
- 2. All the bidders are required to quote prices on DDP (Delivered Duty Paid), as per INCOTERMS amended from time to time, to destination/consignee. They shall furnish breakup of the prices as per attached price schedule format.
- 3. All prices must be quoted in Indian Rupees only. Bids where prices are quoted in any other way shall be treated as non-responsive and rejected.
- 4. Bidders are to quote prices for ALL ITEMS/EQUIPMENT mentioned in the Price Schedule Form (Annexure M). Quoting prices for only selective items is not allowed and if found, the financial proposal of the concerned bidder shall be summarily rejected.
- 5. The price quoted for the equipment should be firm and not subject to any upward variation. The purchaser reserves the right to opt for negotiation of prices as per applicable rules/guidelines/norms issued by the Government of India from time to time.
- 6. The bidders should quote their lowest possible prices. The Bidders shall be required to certify / give an undertaking to the effect that the rates quoted are minimum and

- reasonable and they have not quoted/charged lower rates from any other Government/State/ PSU Departments.
- 7. Bidder shall quote only one price for each item. If more than one price is quoted, the lowest unit rate quoted by the bidder will be considered for evaluation.
- 8. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a Bidder, same should be clarified as "NA" (means Not Applicable) by the Bidder. Submission of incomplete price schedule form or tampering with the format of the price schedule form shall lead to disqualification from the tendering process.
- 9. 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.
- 10. If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
- 11. If as per the judgment of the purchaser, 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 purchaser, the tender is liable to be ignored

VI. Scrutiny and Evaluation of Bids

- 1. Technical Bids will be opened in the first instance, at the prescribed date and time as indicated in the Data Sheet. These bids shall be scrutinized and evaluated by the Purchaser with reference to parameters prescribed in the Bid Document. During the Technical bid opening, the bid opening official(s) will read the salient features of the bids like brief description of the items offered, delivery period, Bid Security and any other special features of the bids, as deemed fit by them. Thereafter, in the second stage, the Financial Bids of only the technically accepted/responsive/qualified bids / offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid. The prices, special discount if any offered etc., as deemed fit by bid opening official(s) will also be read out.
- 2. Bids will be evaluated based on the terms & conditions already incorporated in the RFP document, based on which tenders have been received. No new condition will be brought in while scrutinizing and evaluating the tenders.
- 3. The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the RFP document. The tenders, which do not meet the basic requirements, are liable to be treated as non responsive and will be summarily ignored.
- 4. The following are some of the important aspects (but not limited to), for which a tender shall be declared non responsive and will be summarily ignored;
 - i. Qualification Criteria not enclosed
 - ii. Tender is unsigned.
 - iii. Tender validity is shorter than the required period

- iv. Required EMD (Amount, validity etc.)/exemption documents have not been provided
- v. Bidder has quoted for goods manufactured by other manufacturer(s) without the required Manufacturer's Authorization letter.
- vi. Bidder has not agreed to give the required performance security.
- vii. Goods offered do not meet the tender enquiry specification.
- viii. Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
- ix. Poor/ unsatisfactory past performance.
- x. Bidder has not complied with the requirement of RFP.
- 5. If during the preliminary examination, the purchaser finds any minor infirmity and/ or irregularity and/ or non-conformity in a tender, the purchaser will convey its observation on such issues to the bidder by speed post/ e-mail 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.
- 6. The comparison of the techno commercially responsive Bids for ranking purposes shall be carried out on Delivery on DDP basis at Consignee Site basis, inclusive of applicable taxes, duties, incidental services.
- 7. The Contract shall be awarded to the responsive Bidder whose quote is the lowest and who meets the laid down Qualification Criteria in the Bid documents.
- 8. In case of tie, agency with the higher average annual turnover in any three of the last five financial years ending on 31st March 2025 would be considered. The decision regarding the same is at the sole discretion of DSYA.

VII. Award of Contract

- 1. The bidder whose bid has been finally accepted based on technical and financial evaluation will be notified of the award by the Purchaser prior to the expiry of the bid validity period.
- 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 value per day for further period of 07 days, failing which the Bid Security will be forfeited, and the award will be cancelled.
- 3. The Work Order/Letter of Award (LoA) will state the sum that the Purchaser will pay to the successful bidder in consideration of the items to be supplied by him and any other additional clause/information deemed fit by the Purchaser.
- 4. DSYA reserves the right to terminate the contract/LoA without assigning any reason. Before termination of contract, DSYA will notify the service bidder giving a notice of 30

days.

5. Purchaser reserves the right to disqualify the bidder for a suitable period who fails to supply the items in time. Further, the bidder(s) whose items do not perform satisfactorily in accordance with the specifications may also be disqualified for a suitable period by the Purchaser. Misrepresentation of facts if found at any stage during the contract period including warranty clause will also attract disqualification. Time and quality of equipment is the essence of the Agreement.

VIII. Corrupt or Fraudulent Practices

It is required by all concerned, namely the Consignee/Bidder/Supplier to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser: -

- 1. Will reject a proposal for the award if it determines that the bidder recommended for the award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question.
- 2. Will declare a firm ineligible or blacklist for a stated period, to be awarded a contract by the Purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract
- 3. The Purchaser reserves the right not to conclude the contract/LoA and in case contract/LoA 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 bibber shall be forfeited and legal as well as administrative action for such misrepresentation, concealment and suppression of material facts shall be initiated.

IX. Conflict of Interest among Bidders

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of purchaser's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

- a. they have controlling partner (s) in common; or
- b. they receive or have received any direct or indirect subsidy/financial stake from any of them; or
- c. they have the same legal representative/agent for purposes of this bid; or
- d. they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on

the bid of another bidder; or

- e. bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assemblies from one bidding manufacturer in more than one bid.
- f. One manufacturer can authorize only one agent/dealer. There can be only one bid from the following:
 - i. The principal manufacturer directly or through one Indian agent on his behalf;
- g. a bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the contract that is the subject of the bid;
- h. in case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

X. Schedule of Requirements

i. The items are to be delivered as per the following details:

Mrs. Sheela Vincent, Secretary, Meghalaya Canoe Association

Address: Meghalaya Canoe Association, Whitewater Village, Village Umtham, Block Umsning, District Ri Bhoi, Meghalaya 793105 India

ii. The following items need to be supplied as part of this RFP:

	Name	of Equipment			
S.No.	Consumable	/ Non-Consumable	Specification	Quantity	Size
			Event: Sprint		
1.	NON- CONSUMABLE	Kayak Single (K1)	Kayak Single (K1) • 100% carbon composite construction with no added aramid fiber or glass fiber • Length: Upto 520 cm • Weight: Upto 12 kgs • ICF Approved	10 nos.	M- NOS: 04 ML - NOS: 04 L NOS: 02
2.	NON- CONSUMABLE	Kayak Double (K2)	Kayak Double (K2) • 100% carbon composite construction with no added aramid fiber or glass fiber • Length: Upto 650 cm • Weight: Upto 18 kgs • ICF Approved	4 nos.	M- NOS : 02 ML - NOS : 02

3.	NON-	Kayak Four (K4)	Kayak Four (K4)	1 nos.	ML NOS : 01
	CONSUMABLE	, , ,	• 100% Carbon composite construction with no added		
			Aramid fiber or glass fiber		
			Length Upto 1100cm		
			Weight: Upto 30 Kgs		
			 ICF approved 		
4.	NON-	Canoe Single (C1)	Canoe Single (C1)	10 nos.	M- NOS: 04
	CONSUMABLE		• 100% carbon composite construction with no added		ML - NOS : 04
			aramid fiber or glass fiber		L NOS: 02
			 Length: Upto 520 cm 		
			Weight: Upto 14 kgs		
			 ICF approved 		
5.	NON-	Canoe Double (C2)	Canoe Double (C2)	4 nos.	M- NOS: 02
	CONSUMABLE		• 100% carbon composite construction with no added		ML - NOS: 02
			aramid fiber or glass fiber		
			Length: Upto 650 cm		
			Weight: Upto 20 kgs		
			ICF approved		
6.	NON-	Kayak Single Training	Kayak Single training model (K1)	10 nos.	M- NOS: 04
	CONSUMABLE	Model	Diolen Construction		ML - NOS : 04
			Length: Upto 520 cm		L NOS: 02
			Weight: Upto 15kgs		
			ICF Approved		
7.	Non-	Canoe Single Trainging	Canoe Single training model (C1)	10 nos.	M- NOS: 04
	CONSUMABLE	Model	Diolen Construction		ML - NOS : 04
			• Length: Upto 520 cm		L NOS: 02
			Weight: Upto 15kgs		
			ICF Approved		

8.	CONSUMABLE	Kayak Paddle	Kayak Paddle • 100% Carbon graphite fiber. • Available in Ultra-Light and stiff variant • Adjustable clamp on shaft with lock and unlock facility adjustable to 5cm / 10cm with a left and right-angle protractor. • ICF approved		Braca IV , blade size 720 - 10 nos blade size 750 - 10 nos Braca XI blade size 720 - 05 nos blade size 635- 05 nos
9.	CONSUMABLE	Canoe Paddle	Canoe Paddle • 100% Carbon graphite fiber. • Available in Ultra-Light and stiff variant • Adjustable clamp on shaft with lock and unlock facility adjustable to 5cm / 10cm with a left and right-angle protractor. • ICF approved		EXTRA WIDE length 48 wide = 19 down 20 up nos: 10 length 48 wide =20 down 21 or 21.5 up nos: 10 length 48 wide = 21 down 22 up nos: 10 total =30
10.	CONSUMABLE	Canoe Knee Pad	Canoe Knee Pad • Made from lightweight and durable closed mini-cell foam that can be shaped for a custom fit and superior comfort • ICF approved		
11.	CONSUMABLE	Kayak Foot Rest	Foot Rest K1 ICF approved	10 nos.	
12.	CONSUMABLE	Kayak Foot Rest	Foot Rest K2 ICF approved	10 nos. second men	
13.	CONSUMABLE	Kayak Rudder Assembly	Kayak Cable, rudder and tail ICF approved		

Length: 2.50 m - 3.10 m Width: 0.40 m - 0.70 m Height: 40 kg (Approximate) Provides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer It's Display shows following updates: - Paddling time Distance Speed / power Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer 2 nos.						1
• Width: 0.40 m - 0.70 m • Height: 0.40 m - 0.70 m • Weight: 40 kg (Approximate) • Provides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer • It's Display shows following updates: - • Paddling time • Distance • Speed / power • Stroke rate /water-air ratio / max. Speed / power • Heart rate (Requires serial interface to polar chest ribbon or similar) • Average speed / power • Graphic left / right power balance • Pacer • ICF approved 15. CONSUMABLE K2 Ergometer 2 nos.	14.	CONSUMABLE	Kayak Ergometer	Kayak Ergometer	4 nos.	
Height: 0.40 m - 0.70 m Weight: 40 kg (Approximate) Provides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer It's Display shows following updates: - Paddling time Distance Speed / power Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer 2 nos.						
*Weight : 40 kg (Approximate) *Provides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer *It's Display shows following updates: - *Paddling time *Distance *Speed / power *Stroke rate /water-air ratio / max. *Speed / power *Heart rate (Requires serial interface to polar chest ribbon or similar) *Average speed / power *Graphic left / right power balance *Pacer *Pacer *ICF approved 15. CONSUMABLE K2 Ergometer 2 nos.						
Provides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer It's Display shows following updates: - Paddling time Distance Speed / power Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer Povides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer Paddling time Distance Paddling time Distance Paged / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer Paged / Power Paged / Powe						
information to the athlete while training on the Ergometer • It's Display shows following updates: - • Paddling time • Distance • Speed / power • Stroke rate /water-air ratio / max. Speed / power • Heart rate (Requires serial interface to polar chest ribbon or similar) • Average speed / power • Graphic left / right power balance • Pacer • ICF approved 15. CONSUMABLE K2 Ergometer 2 nos.				 Weight: 40 kg (Approximate) 		
Ergometer It's Display shows following updates: - Paddling time Distance Speed / power Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved K2 Ergometer Z nos.				 Provides easily readable, relevant numeric / graphic 		
• It's Display shows following updates: -				information to the athlete while training on the		
Paddling time Distance Speed / power Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved K2 Ergometer K2 Ergometer Pacer ICF approved K2 Ergometer Pacer ICF approved				Ergometer		
Distance Speed / power Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer 2 nos.				 It's Display shows following updates: - 		
Speed / power Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer 2 nos.				Paddling time		
Stroke rate /water-air ratio / max. Speed / power Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer Stroke rate /water-air ratio / max. Speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar) Average speed / power Interface to polar chest ribbon or similar)				Distance		
Speed / power • Heart rate (Requires serial interface to polar chest ribbon or similar) • Average speed / power • Graphic left / right power balance • Pacer • ICF approved 15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.				 Speed / power 		
Heart rate (Requires serial interface to polar chest ribbon or similar) Average speed / power Graphic left / right power balance Pacer ICF approved 15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.				 Stroke rate /water-air ratio / max. 		
ribbon or similar) • Average speed / power • Graphic left / right power balance • Pacer • ICF approved 15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.				Speed / power		
ribbon or similar) • Average speed / power • Graphic left / right power balance • Pacer • ICF approved 15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.				Heart rate (Requires serial interface to polar chest		
• Graphic left / right power balance • Pacer • ICF approved 15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.						
• Graphic left / right power balance • Pacer • ICF approved 15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.				 Average speed / power 		
Pacer • ICF approved 15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.						
15. CONSUMABLE K2 Ergometer K2 Ergometer 2 nos.						
				 ICF approved 		
	15.	CONSUMABLE	K2 Ergometer	K2 Ergometer	2 nos.	
Longui i ioini			<u> </u>	 Length - 449cm 		
• Width - 50cm				• Width - 50cm		
• Height - 113cm				Height - 113cm		
• Weight - 108.85kg						
• Factory accessories includes 4 pcs of 2kg each, 1						
pcs of 2 kg and 2 pcs of 0.5 kg.						
For imitation and improvement of technique in a						
kayak double with a moving trolley.						
• ICF approved						

16.	CONSUMABLE	Canoe Ergometer	Canoe Ergometer • Length: 3.10 m - 3.30 m • Width: 0.40 m - 0.52 m • Height: 0.60 m - 0.70 m • Weight: 40 kg (Approximate) • Provides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer • It's Display shows following updates:- • Paddling time • Distance • Speed / power • Stroke rate /water-air ratio / max. Speed / power • Heart rate (Requires serial interface to polar chest ribbon or similar) • Average speed / power • Graphic left / right power balance • Pacer	4 nos.	
17.	CONSUMABLE	C2 Ergometer	ICF approved C2 Ergometer • Length - 606cm • Width - 50cm • Height - 137cm • Weight - 133kg • Factory accessories includes 4 pcs of 2kg each , 1 pcs of 2 kg and 2 pcs of 0.5 kg. • For imitation and improvement of technique in a canoe double with a moving trolley. • ICF approved	2 nos.	
18.	CONSUMABLE	Seat K1	Seats K1 ICF approved	10 nos.	

19.	CONSUMABLE	Seat K2	Seats K2 ICF approved	08 nos.	
20.	CONSUMABLE	Seat K4	Seats K4 ICF approved	4 nos.	
21.	CONSUMABLE	Kayak Rudder Extra K1	Kayak Rudder Extra K1 ICF approved	10 nos.	
22.	CONSUMABLE	Kayak Rudder Extra K2	Kayak Rudder Extra K2. ICF approved	4 nos.	
23.	CONSUMABLE	Kayak Rudder Extra K4	Kayak Rudder Extra K4 ICF approved	4 nos.	
24.	CONSUMABLE	Boat Stand (Pairs)	Boat Stand (Small) in Pair for Boat Repair Use	30 nos.	

25.	NON- CONSUMABLE	Rescue Motor Boat with OBM	Rescue Motor Boat with OBM •Material should be a rotomoulded in a single piece with 3-layer technology to makes the hull thick and exceptionally rigid. •Should be light in water and 100 % recyclable. •Should be unsinkable and floats effortlessly on the water. •Should be suitable/ perfect for smaller engines, reduces fuel consumption. • Length: 450 cm • Width: 180 cm • Height: 80 cm • Max. no. of Persons: 5-7Persons • Engine: Not more than 50 HP (Mercury/Tohatsu/Suzuki/Yamaha) • Max. Load: 677 Kg • Centre Steering Console • ICF / IKCA Approved Standard Equipments:- • Rear storage box "Bench", Central console incl. windshield and steering wheel, Jockey seat	1 nos.	
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26.	NON- CONSUMABLE	Catamaran Boat with OBM	Catamaran Boat with OBM	1 nos.	
			Material: Tri-lamination Polyethylene/ HDPE		
			Rotomolded		
			 Length of Hull: 410 - 680 cm 		
			• Width: 190 -201 cm		
			• OBM: 20 HP (max)		
			(Mercury/Tohatsu/Suzuki/Yamaha)		
			 Load Capacity: 200 to 700 Kg 		
			 Number of Person (maximum): 4 no. 		
			 Standard Equipment: Wind Shield, Steering 		
			Console, Seats, Drainage Plug		
			 Should be ICF / IKCA Approved 		
27.	NON-	Floating Jetty	Floating Jetty (Sqmtr.)	250 Sq Mtr	
	CONSUMABLE		• Material: High density polyethylene (HDPE), Marlex		
			HDPE 50100 / QTR 571		
			Cube Dimensions: 500mm x 500mm x 400 mm		
			Higher Holding Strength - corrugated design sides		
			to interlock cubes together for higher pressure		
			resistance and strength in water & provision to pass		
			cables or pipes under the cover		
			Top Cover: Separate cover made of Marlex HDPE		
			50100 /QTR 571 with 15-20mm thick and Antiskid		
			design for extra strength, & prevent wear & tear.		
			• Lug thickness: 22mm (±5%) to ensure sufficient		
			strength		
			• Max Weight of cube with cover 8.5 Kgs/cube (±5%)		
			Buoyancy: 360Kgs/Sq.mtr. Accession and compared to Made of compared to DDF.		
			Accessories and connectors - Made of same HDPE		
			material to avoid any frictional damages.		
			Complete accessories, short pin, short screw & puts alost weather required for constructing floating.		
			nuts, cleat, washer, required for constructing floating		
			surface including rope • UA radiation proof		
			Supply, Installation and handover of project at site		
			• Supply, installation and handover of project at site		
			TIOF / INOA Approved		

28.	CONSUMABLE	Spray deck Kayak	Spray deck Kayak	30 nos.	
			 Blind stitched and latex sealed seams throughout. 10/11mm shockcord style deck. 4/5mm tough faced neoprene with silicone printed reinforcing on top. No seams in the deck section. ICF approved 		
29.	CONSUMABLE	Ergometer rope extra	Ergometer rope extra	2 bundle	
30.	CONSUMABLE	Electronic weight machine	Electronic weight machine	1 nos.	
31.	CONSUMABLE	Rope Gareware (in meter)	Rope Gareware (in meter)	2 bundle	
32.	CONSUMABLE	Balls (Big Size)	Balls (Big Size)	5 nos.	
33.	CONSUMABLE	Floating Bags	Floating Bags	30 nos.	
34.	CONSUMABLE	Walkie Talkie	maximum range	12 nos	
35.	CONSUMABLE	Walkie Talkie Spare Batteries	Batteries	10 nos.	
36.	CONSUMABLE	Stop Watch	Hand-Held digital Stop Watch Water Resistant	10 nos.	
37.	CONSUMABLE	Safety Whistles	Plastic Long range sound throw	20	
38.	CONSUMABLE	Epoxy Resin	for Boat repairs	10 kg	
39.	CONSUMABLE	Kevlar/ Carbon cloth	for Boat repairs	5 meters	
40.	CONSUMABLE	Duct Tape	for Boat repairs	10 nos.	

Event: Slalom

41.	NON- CONSUMABLE	Kayak Slalom Boat	Kayak Slalom Boat (K1)	10 nos.	M - 06 nos L -04 nos
			Construction: 100% Carbon, IRC System (Integrated Reinforced core)		
			- IRC dramatically increases the boats stiffness and		
			rigidity IRC is fully integrated into the boat construction and boats are several times stronger		
			compared to the traditional soft foam reinforcement.		
			Reinforcement is made from carbon rib integrated		
			into the deck and hull. IRC has no deformation		
			memory effect. Impact a deformation forces are		
			superbly absorbed by the integrated carbon ribs.		
			- Aluminum Powder Layer on the out side		
			- Length : 351.5 cm		
			- Width:60.8cm		
			- Cockpit Length: 73.5cm		
			- Cockpit Width: 37.7 cm		
			- Weight: 8kg		
			- ICF approved		

42.	NON-	Canoe Slalom Boat	Canaa Slalam Poot (C1)	10 200	M - 06 nos
42.	CONSUMABLE	Carioe Sialom Boat	Canoe Slalom Boat (C1)	10 nos.	L -04 nos
	CONSUMABLE		Construction: 100% Carbon, IRC System (Integrated		L -04 1105
			Reinforced core)		
			- IRC dramatically increases the boats stiffness and		
			rigidity IRC is fully integrated into the boat		
			construction and boats are several times stronger		
			compared to the traditional soft foam reinforcement.		
			Reinforcement is made from carbon rib integrated		
			into the deck and hull. IRC has no deformation		
			memory effect. Impact a deformation forces are		
			superbly absorbed by the integrated carbon ribs.		
			- Aluminum Powder Layer on the outside.		
			- Length : 352 cm		
			- Width:63.8cm		
			- Cockpit Length: 63cm		
			- Cockpit Width: 47 cm		
			- Weight: 8kg		
			- ICF approved		
43.	NON-	Kayak Slalom Boat	Kayak Slalom Boat (K1)	10 nos.	M - 06 nos
	CONSUMABLE	Training			L -04 nos
			Construction: Diolen & Kevlar		
			- Length : 351.5 cm		
			- Width:60.8cm		
			- Cockpit Length: 73.5cm		
			- Cockpit Width: 37.7 cm		
			- Weight: 8kg		
			- ICF approved		

44.	NON- CONSUMABLE	Canoe Slalom Boat Training	Canoe Slalom Boat (C1) Construction: Diolen & Kevlar - Length : 352 cm - Width:63.8cm - Cockpit Length: 63cm - Cockpit Width: 47 cm - Weight: 8kg - ICF approved					10 nos.	M - 06 nos L -04 nos	
45.	CONSUMABLE	Kayak Slalom Paddles	• 100% Carb	e area			orced to	tips	50 nos.	Slalom min blade size 695/107.7 - 20 nos Slalom max blade size 724/112.2 - 25 nos Slalom max blade size 735/113.9 - 05 nos
			Slalon	735/113.9	48.5	21.0	•			
			Slalor	695/107.7	47.9	20.0	•			
			Slalon	724/112.2	47.0	20.5	•			
			Slalor	695/107.7	46.5	19.7	•			
				'		1		Г		

46.	CONSUMABLE	Canoe Slalom Paddle							50 nos.	canoe slalom
			<u></u>	Blade						max blade size 835/129.4 - 25
				Surface area (cm²/in²)	Length (cm)	Width (cm)	Alu. Tips			nos canoe slalom min
			Canoe Slalom max	835/129.4	50.0	20.6	•			blade size 805/124.8 - 25
			Canoe Slalom min	805/124.8	49.0	20.2	•			nos
			Canoe Slalom max	835/129.4	50.0	20.6	•			
			Canoe Slalom min	805/124.8	49.0	20.2	•			
			Canoe Slalom max	835/129.4	50.0	20.5	•			
			Canoe Slalom min	805/124.8	49.0	20.5	•	7		
47.	CONSUMABLE	Life Jackets		Life Jack	cets			·	50 nos.	XS - 20
			• Ultra low	Olympic (Gold n	nedal	cut			SM - 25 LXL - 05
			Clever figur					S		
			• Inte	grated si	de stra	aps				
			• 50-70N of Gaia environmentally friendly soft foam							
			 Size Available XS (weight: 30-50 kg) 							
			SM (weight: 45-70 kg)							
			LXL (weight : 65-90 kg)							
			XXL (weight : 85-110 kg)							
			FL /XL (weight : 60-90 kg) • ICF approved							
			•	юг аррг	oved					

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48.	CONSUMABLE	Spray Deck Canoe Slalom		60 nos.	combo dry
			- Blind stitched and latex sealed seams throughout.		jacket
			- 10/11mm shockcord style deck.		S -10 nos
			- 4/5mm tough faced neoprene with silicone printed		M - 10 nos
			reinforcing on top.		L - 10 nos
			- No seams in the deck section.		Spray Deck
			- ICF approved		S -10 nos
					M - 10 nos
					L - 10 nos
49.	CONSUMABLE	Spray Deck Kayak Slalom		60 nos.	combo dry
			- Blind stitched and latex sealed seams throughout.		jacket
			 10/11mm shockcord style deck. 		S -10 nos
			- 4/5mm tough faced neoprene with silicone printed		M - 10 nos
			reinforcing on top.		L - 10 nos
			 No seams in the deck section. 		Spray Deck
			- ICF approved		S -10 nos
					M - 10 nos
					L - 10 nos
50.	CONSUMABLE	Helmet for Canoe Slalom	Helmet for Canoe Slalom	50 nos.	S -20 nos
			 Ultra lightweight competition helmet 		M - 20 nos
			 Ideal for whitewater kayak/canoe racing, surf 		L - 10 nos
			lifesaving, freestyle kayaking and rafting.		
			 Construction material high impact Ralvek 		
			thermoplastic for a stiffer,		
			safer shell.		
			 The interior is a top grade closed cell EVAfoam 		
			liner. Detachable fit pads give you a super		
			comfortable custom fit without absorbing moisture.		
			 Low profile shell design 		
			 Foam vent inserts for cold water paddling 		
			 Interior impact liner is a low profileshell design, 		
			closed cell waterproof EVA foam		
			 Weight 500 gms 		
			 CE1385 certified and ICF approved for international 		
			and Olympic kayak/canoe racing		
			 ICF approved 		

51.	Safety Gear	Floating Bags	Floating Bag	60 nos.	
52.	Safety Gear		Paddling Jacket	40 nos.	Half Sleeves S-4 M-8 L-8 Full Sleeves S-4 M-8 L-8
53.	Sports Kit		T-Shirt, shorts, Running shoes yoga mats, etc.	40 of each	S,M,L S,M,L UK-5,6,7,8,9
54.	Consumable	EVA High Density Foam Blocks	Thickness 10mm, Sheet Size: 1m x 1x, For use in fitting out Canoes and Kayaks	12 nos.	
55.	Consumable		Gear Bags	10 nos.	
56.	Consumable		Travel Bag for Kayak	10 nos.	
57.	Consumable		Travel Bag for Canoe	10 nos.	
58.	Consumable		Travel Bag for Kayak Paddle	20 nos.	
59.	Consumable		Travel Bag for Canoe Paddle	20 nos.	
60.	Consumable		Travel Straps to tie boats on roof	20 nos.	

Event: Extreme Slalom

61.	NON- CONSUMABLE	Kayak Extreme Slalom Boat	 Competition Boat Length (minimum): 2.5m - 2.75cm Aluminium Safety Handle front /rear 3D impact pot Contour seat cushion Water drain plug Centre Rail Support Foam front and back River footrests ICF approved 					20 nos.		
62.	CONSUMABLE	Kayak Slalom Paddles	• 100% Carbo with adjustab	Kayak Slalom Paddles • 100% Carbon, Aluminum & Titanium reinforced tips with adjustable shaft upto 5cm • ICF approved						5 nos. Kayak Slalom min blade size 695/107.7 - 20 nos Kayak Slalom
				Bl	lade					max blade size
			Surface a (cm ² /in ²)	rea	Length (cm)	Width (cm)	Alu. Tips			724/112.2 - 25 nos
			Slalom max	735/113.9	48.5	21.0	•			Kayak Slalom max blade size
			Slalom min	695/107.7	47.9	20.0	•			735/113.9 - 05 nos
			Slalom max	724/112.2	47.0	20.5	•			
			Slalom min	695/107.7	46.5	19.7	•			
				1	1	1	,			

63.	CONSUMABLE	Life Jackets	Life Jackets	28 nos.	
			 Ultra low Olympic Gold medal cut Clever figure-hugging shoulder straps Integrated side straps 50-70N of Gaia environmentally friendly soft foam Size Available XS (weight: 30-50 kg) SM (weight: 45-70 kg) LXL (weight: 65-90 kg) XXL (weight: 85-110 kg) FL /XL (weight: 60-90 kg) ICF approved 		XS - 10 SM - 10 LXL - 8
64.	CONSUMABLE	Spray Deck Kayak Cross	Spray Deck Kayak Cross - Blind stitched and latex sealed seams throughout 10/11mm shockcord style deck 4/5mm tough faced neoprene with silicone printed reinforcing on top No seams in the deck section ICF approved	28 nos.	combo dry jacket S -5 nos M - 5 nos L - 4 nos Spray Deck S -5 nos M - 5 nos L - 4 nos

65.	CONSUMABLE	Helmet for Kayak Cross	Helmet for Kayak Cross • Ultra lightweight competition helmet • Ideal for whitewater kayak/canoe racing, surf lifesaving, freestyle kayaking and rafting. • Construction material high impact Ralvek thermoplastic for a stiffer, safer shell. • The interior is a top grade closed cell EVAfoam liner. Detachable fit pads give you a super comfortable custom fit without absorbing moisture. • Low profile shell design • Foam vent inserts for cold water paddling • Interior impact liner is a low profileshell design, closed cell waterproof EVA foam • Weight 500 gms • CE1385 certified and ICF approved for international and Olympic kayak/canoe racing • ICF approved	28 nos.	S -8 nos M - 12 nos L - 8 nos
66.	Safety Gear		Paddling Jacket	25 no.	Half Sleeves S-8 M-12 L-5 Full Sleeves S-8 M-12 L-5
67.	Sports Kit		T-Shirt, shorts, etc.	25 no.	
68.	Kayak Cross Gates	Inflatable with frame	Full set of gates, and Roll Zone gate, with spares	2 sets	

Event: Rafting

69.	NON-	Six-Seater Raft	Six-Seater Raft	4 nos.
	CONSUMABLE			
			1. Colours- Yellow, Red	
			2. Number of People- 6	
			3. Length- 430 CM	
			4. Width- 205 CM	
			5. Inside Width- 105 CM	
			6. Inside Length- 330 CM	
			7. Raft Weight- 60 KGS	
			8. Thwarts Attachment- 3 Thwarts	
			9. Diameter of Thwarts- 40 CM	
			10. Number of Chambers- 4+2+1	
			11. Over Pressure Valves - 1 Learfield Marine A6	
			Pressure Relief Valve	
			12. Self-Bailing- Self Bailing Holes	
			13. D Rings- 10	
			14 Handles- 6	
			15. Material- 1.2mm PVC, 1450D.	
			16. Tube Diameter- 50 CM	
			17. Repair Kit- Included	
			18. Foot Cups- 6	
			19. Inflation Valves- 5 Halkey Roberts	
			20. Bottom- Ailettes	
			21. Security Valve- Included	
			ICF approved	

70.	NON- CONSUMABLE	Four-Seater Raft	Four-Seater Raft	4 nos.	
	CONSOIVIABLE		1. Colors- Yellow, Red		
			2. Number of People- 4		
			3. Length- 360 CM		
			4. Width- 192 CM		
			5. Inside Width- 98 CM		
			6. Inside Length- 286 CM		
			7. Raft Weight- 49 KGS		
			8. Thwarts Attachment- 2 Thwarts		
			9. Diameter of Thwarts- 31 CM		
			10. Number of Chambers- 4+2+1		
			11. Over Pressure Valves- 1 Learfield Marine A6		
			Pressure Relief Valve		
			12. Self-Bailing- Self Bailing Holes		
			13. D Rings- 10		
			14. Handles- 6		
			15. Material- 1.2mm PVC, 1450D. 16. Tube Diameter- 46 CM		
			17. Repair Kit- Included		
			18. Foot Cups - 4		
			19. Inflation Valves- 5 Halkey Roberts		
			20. Bottom- Ailettes		
			21. Security Valve- Included		
			ICF approved		
71.	CONSUMABLE	Rafting Paddle	Rafting Paddle	30 nos.	
		· ·			
			 Material Version Elite (carbon) 		
			 Width of blade 195 mm 		
			 Length of blade 500 mm 		
			 Area of the blade 831 cm2 		
			Recommended use RAFTING		
			IOF annual of		
			ICF approved		

72.	CONSUMABLE	Helmet	Helmet Versatile, light and comfortable helmet for any and all watersports. Good ventilation. Adjustable strap with a buckle under the chin. Easy to properly adjust and fit thanks to the	24 nos.	S -8 nos M - 10 nos L - 6 nos
73.	CONSUMABLE	Life Jacket	adjustment dial in the back. • CE EN 1385 Certified ICF approved Life Jacket	24 nos.	
			Versatile PFD designed mostly for recreational touring and rafting. • Easily adjustable shoulders. • Front zippered entry with two high-strength buckles makes getting in and out simple and easy. • Easy adjustment can be made via the two straps running the length of the vest. • Designed with for rentals and commercial rafting, yet the ease of use will be appreciated by private users as well. • ISO 12402-5 certified		XS - 10 SM - 10 LXL - 4
			ICF approved		

74.	CONSUMABLE	Wetsuit	Wetsuit	16 nos.	
			 Built from Duo Base 4.0 Alpha - 4 mm thick e.prene with durable lining inside and outside for comfort and durability. Knees, shins and sitting area are made from Dura Base 4.0 Alpha - e.prene Front zipper entry ensures resilient and comfortable entry and exit. 		S - 4 M - 6 L - 6
			ICF approved		
75.	CONSUMABLE	Wet Shoes	Wet Shoes	16 nos.	
			 Easy to use and durable bootie. Made form a 5mm thick neoprene with a Thermo plush inner layer for warmth and comfort. Rubber sole with heel and top of the foot reinforcements for durability. Over the ankle bootie with a zipper for easy manipulation. Easy and durable bootie for commercial or individual use. 		UK -5 (2 nos.) UK - 6 (4 nos.) UK -7 (4 nos.) UK - 8(4 nos.) UK - 9(2 nos.)
			ICF approved		
76.	CONSUMABLE	Splash Jacket	Splash Jacket	24 nos.	
			 Weight- 0.92 Kg Materials- Neoprene 3mm, YKK® Zip Standard Specifications 		S-4 M-10 L-10

77.	CONSUMABLE	Throw Bag	Throw Bag	10 nos.	
			 Materials- Bag Made of 1000 D Polyester and 420 D Nylon with foam for flotation. Rope- MFP/ Nylon rope 8mm, floating Security- Reflective strips, handle protected by soft plastic Sizes- 15 meters, 20 meters, 25 meters Colours- Red, Yellow 		15 meters - 4 20 meters - 4 25 meters - 2
78.	CONSUMABLE	Hand Pump	Plastic Manual Hand Pump	5 nos.	
79.	CONSUMABLE	Raft Repair Glue		5KG	

Annexures

Annexure A - Tender submission letter

To,
The Director,
Sports and Youth Affairs
Government of Meghalaya
J.N.S Complex. Polo Grounds, Shillong – 793001

Tender Reference No.:

Sub: Proposal for Procurement of Kayaking & Canoeing Equipment

Sir/Ma'am,

- 1. With reference to the RFP dated ______ for the above captioned project, and clarification issued by Directorate of Sports and Youth Affairs, Government of Meghalaya thereof, We _____, having examined all relevant documents and understood their contents, hereby submit our proposal for selection as supplier of Kayaking & Canoeing Equipment. This proposal is unconditional.
- 2. All information provided in the Proposal and in the Appendices are 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 appointment as the supplier for the aforesaid Project.
- 4. We shall make available to the Directorate any additional information it may deem necessary or require for supplementing or authenticating the Proposal
- 5. We acknowledge the right of the Directorate to reject our proposal without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
- 6. We certify that in the last five 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

We declare that:

- a. We have examined and have no reservations to the RFP Documents, including any Addendums issued by the Government of Meghalaya;
- b. 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 the Government of Meghalaya or any other public sector enterprise or any government, Central or State; and
- c. 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.

- 7. We understand that you may cancel the entire Process at any time and that you are neither bound to accept any Proposal that you may receive nor to select the Agency, without incurring any liability to the Bidders.
- 8. The undersigned is authorized to sign the documents being submitted through this RFP. (A copy of Power of Attorney/Board Resolution is enclosed)
- 9. In the event our firm is empanelled as the Agency for this project we shall comply with all rules put out under this RFP and any contract/work order assigned to us by the Directorate.
- 10. 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.

(Signature, name and designation of the authorized signatory) (Name and seal of the Bidder)
Date:

Annexure B - Format for Power of Attorney

Know all men by these presents, we,registered office) do hereby constitute, nominate,	(Name of Firm and address of the appoint and authorize Mr/Ms
presently residing a	at, who is presently
employed with us and holding the position of	as our true and lawful attorney
(hereinafter referred to as the "Authorized Represe	entative") to do in our name and on our
behalf, all such acts, deeds and things as are necessity	essary or required in connection with or
incidental to submission of our proposal for "RFP f	for Procurement of Kayaking & Canoeing
Equipment " released by the Directorate of Sports and	d Youth Affairs, Government of Meghalaya,
including but not limited to signing and submissio	on of all applications, proposals and other
documents and writings, participating in pre-propos	sal and other conferences and providing
information/ responses to the authority, representin	ng us in all matters before the authority,
signing and execution of all contracts and underta	
proposal and generally dealing with the government	of Meghalaya in all matters in connection
with or relating to or arising out of our Proposal for t	the said Project and/or upon award thereof
to us till the entering into of the Agreement with the g	
AND, we do hereby agree to ratify and confirm all acts	,
to be done by our said Authorized Representative pr	ursuant to and in exercise of the powers
conferred by this Power of Attorney and that all a	acts, deeds and things done by our said
Authorized Representative in exercise of the powers h	
deemed to have been done by us.	
,	AMED DDINGIDAL HAVE EVECUTED
IN WITNESS WHEREOF WE, THE ABOVE NA	
THIS POWER OF ATTORNEY ON THIS DAY	OF, 20**
For	
(Signature, name, designation and address)	
Witnesses:	
1.	
2.	
2.	
Notarized Accepted	
(Signature, name, designation and address of the Attor	ornev)
Notes:	,,

- 1. 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.
- 2.Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/ power of attorney in favor of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder
- 3. For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued.

Annexure C - Manufacturer's Authorization Form

The Director,
Sports and Youth Affairs
Government of Meghalaya
J.N.S Complex. Polo Grounds, Shillong – 793001
Tender Reference No.:
Sub: Proposal for Procurement of Kayaking & Canoeing Sports Equipment
Sir/Ma'am,
Reference your RFP/ No, dated We,who are proven and reputable manufacturers/(Name of the Manufacturer) of_Kayaking & Canoeing Sports Equipment having factories/offices at, hereby authorise Messrs(name and address of the agent) to submit a Bid, process the same further and enter into a Contract with you against your requirement as contained in the above referred Bidding Documents for supply of the above goods manufactured by us during the currency of the Contract.
We also hereby extend our full warranty ofyear from the date of acceptance of goods by Consignee, supplied against this Contract.
Yours faithfully,
[Signature with date, name and designation] for and on behalf of Messrs
[Signature with date, name and designation] for and on benan of Messis
[Name & address of the manufacturers]
Note: This letter of authorization should be on the letter head of the manufacturing firm/distributor/stockist and should be signed by a person competent to legally bind the manufacturer/distributor/stockist

Annexure D – Disclosure of Conflict of Interest

It is hereby disclosed that we do not have any conflict of interest with other bidders in terms of the conditions stipulated in this RFP document. If this disclosure is found wrong later, we are liable for punitive action as per the terms of the agreement.

(Signature, name and designation of the authorized signatory) (Name and seal of the Bidder)
Date:

Annexure E – Disclosure of Code of Integrity

It is hereby disclosed that we	shall not act in contravention of the codes as unc	der:-
--------------------------------	--	-------

- 1. Prohibition of:-
 - a) Making an offer either directly or indirectly in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b) Any omission, or misrepresentation that may mislead or attempt to mislead or attempt to mislead so that financial or other benefit may be obtained, or an obligation avoided.
 - c) Any collusion bid rigging or anti-competitive behavior that may impair the transparency, fairness and the progress of the procurement process.
 - d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
 - e) Any financial or business transactions between the bidder and any official of the procuring entity related to the tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
 - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g) Obstruction of any investigation or auditing of a procurement process.
 - h) Making false declaration or providing false information for participation in a tender process or to secure a contract.

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

Date:

Annexure F - Particulars of the Bidder

	Formation about the Firm: ne of Company or Firm:
b) Lega	al status (e.g. incorporated private company, unincorporated business, partnership
etc.):
c) Cou	intry of Incorporation:
d) Reg	sistration address:
e) Year	r of incorporation:
f) Year	r of commencement of business:
g) Prin	ciple place of business:
h) Brie	of description of the Company including details of its main lines of business
Name, desi	ignation, address and phone numbers of authorized signatory of the Bidders
i) Nam	ne:
j) Desi	ignation:
k) Com	npany:
l) Add	lress:
m) Pho	one No.:
n) Fax	No.:
o) E-ma	ail address:
(Signature,	, name and designation of the authorized signatory)

For and on behalf of

Annexure G – Inspection & Acceptance Certificate

Certified that the following item(s) has/have been received in full & good condition as per the terms & conditions of Supply Order and Contract Terms & Conditions:

1)	Contract No. & Date	:		
2)	Name and Address of Purchaser	<u>:</u>		
3)	Supply order No. and Date	<u>:</u>		
4)	Supplier's Name & Address	<u>:</u>		
5)	Consignee	<u>:</u>		
6)	Description of the item supplied	<u>:</u>		
7)	Quantity Supplied	:		
8)	Delivery date-(As per supply order)	:		
9)	Extended Delivery Date, if any	<u>:</u>		
10)	Date of actual Receipt of goods by t	he		
	Consignee	:		
11)	Delay in supplies beyond original			
	delivery date	:		
12) late		or		
	supplies etc., if any	: _		
13)	Remarks, if any	:		
() ()	()

Signatures of Inspection & Acceptance Committee Members

Annexure H - Experience/ Performance Statement

The following information should be provided in the format below for each Eligible Project completed in the last 5 financial years ending on 31st March 2025 for which your firm was legally contracted by the Client.

- 1. Assignment Name:
- 2. Name, address, email of the client:
- 3. Order No. and Date:
- 4. Contract Value (in Indian Rupees):
- 5. Date of Completion of Supply as per contract:
- 6. Date of Completion of Actual Supply:
- 7. Reasons of Delay (if any):
- 8. Location of Supply:
- 9. Description and quantity of ordered goods:

IMPORTANT:

- 1. Use separate sheets for each Eligible Project.
- 2. Attach proof of each eligible project undertaken. The documentary proof will be work order and work completion certificate from the purchaser/end user with cross-reference of order no. and date in the certificate.

(Signature, name and designation of the authorized signatory) (Name and seal of the Bidder)
Date:

Annexure I - Non-Blacklisting Undertaking

	n M/s	Director/Partner of t has not have bee proceedings/convic	n blacklisted by	y Central/	•	•
(Signature, nam (Name and seal Date:	•	ation of the authoriz	zed signatory)			

Annexure J – Financial Capacity

S.No.	Financial Year	Annual Turnover (in INR crores)				
1.	2024-2025					
2.	2023-2024					
3.	2022-2023					
4.	2021-2022					
5.	2020-2021					
Certifica	te from the Statutory Auditor					
	o certify that (name of the App bove against the respective years on account o	·				
(Signatu	(Signature, name and designation of the authorised signatory)					
Date:	Date: Name and seal of the audit firm:					

Note: In case the Applicant does not have a statutory auditor, it shall provide the certificate from its chartered accountant that ordinarily audits the annual accounts of the Applicant.

Annexure K – Format for Clarifications/ Comments

To,
The Director,
Sports and Youth Affairs
Government of Meghalaya
J.N.S Complex. Polo Grounds, Shillong – 793001

Tender Reference No.:

Sub: Proposal for Procurement of Kayaking & Canoeing Sports Equipment

Sir/Ma'am,

The following are the Clarifications and Comments regarding the subject RFP.

S.N.	Page No.	Section/ Clause No.	RFP Text	Query/Clarification

Note:

- 1. DSYA shall endeavour to respond to all queries deemed relevant by the DSYA.
- 2. DSYA reserves the right to not respond to any queries or provide any clarifications at its sole discretion. Nothing in this clause (or in this document) shall be construed as obliging the DSYA to respond to any queries/clarifications.

(Signature, name and designation of the authorized signatory)
(Name and seal of the Bidder)
Date:

Annexure L – Undertaking on Price Reasonableness of Quoted Rates

I/We,		(Name	of	the	Authorized	Signatory),
Proprietor/Partner	/Director/Authorized S	Signatory of	M/s			(Name
of Firm/Company	y) having office a	nt				
	by solemnly affirm and					
response to the rates a Organizatio shall provid	tes quoted by our firm o Tender/Enquiry No at which the same in on/Institution/Public Sec de the justification for uation of our submitted	tems have t ctor Undertal reasonabler	_ dated been s king (P	d upplied SU), etc	are no to any other during the last	ot higher than Government one year and
than those items unde	e it is found at any stag applicable to any other r similar terms and cor ake any other action as	r Governmen nditions, the p	t Orgar ourcha	nization, ser shall	/Institution/PSU have the right	I for the same to cancel the
I/We hereby certiknowledge and be	fy that the above sta lief.	itements are	true a	and cor	rect to the be	est of my/our
(Signature, name a (Name and seal of Date:	and designation of the a	authorized siย	gnatory	y)		

Annexure M – Price Schedule Form

S.No.	Name of Equipment	Specification	Qty	Unit Rate	GST Amount	Freight Charges (if any)	Any other taxes/ duties (if any)	Total Amount
			(A)	(B)	(C)	(D)	(E)	[A*(B+C+D+E)]
			Event: Spri	nt				
1.	NON- CONSUMABLE (K1)	Kayak Single (K1) • 100% carbon composite construction with no added aramid fiber or glass fiber • Length: Upto 520 cm • Weight: Upto 12 kgs • ICF Approved	10 nos.					
2.	NON- Kayak Double CONSUMABLE (K2)	Kayak Double (K2) • 100% carbon composite construction with no added aramid fiber or glass fiber • Length: Upto 650 cm • Weight: Upto 18 kgs • ICF Approved	4 nos.					
3.	NON- Kayak Four CONSUMABLE (K4)	Kayak Four (K4) • 100% Carbon composite construction with no added Aramid fiber or glass fiber • Length Upto 1100cm • Weight: Upto 30 Kgs • ICF approved	1 nos.					
4.	NON- Canoe Single CONSUMABLE (C1)	Canoe Single (C1) • 100% carbon composite construction with no added aramid fiber or glass fiber • Length: Upto 520 cm • Weight: Upto 14 kgs • ICF approved	10 nos.					

_	NON-	Canoe	Canoe Double (C2)	4 nos.			
5.	_			4 1108.			
	CONSUMABLE	Double (C2)	• 100% carbon composite				
			construction with no added aramid				
			fiber or glass fiber				
			Length: Upto 650 cm				
			Weight: Upto 20 kgs				
			ICF approved				
6.	NON-	Kayak Single	Kayak Single training model (K1)	10 nos.			
	CONSUMABLE		 Diolen Construction 				
		Model	 Length: Upto 520 cm 				
			 Weight: Upto 15kgs 				
			 ICF Approved 				
7.		Canoe Single	Canoe Single training model (C1)	10 nos.			
	CONSUMABLE	Trainging	Diolen Construction				
		Model	 Length: Upto 520 cm 				
			 Weight: Upto 15kgs 				
			 ICF Approved 				
8.	CONSUMABLE	Kayak Paddle	Kayak Paddle	30 nos.			
		-	 100% Carbon graphite fiber. 				
			 Available in Ultra-Light and stiff 				
			variant				
			Adjustable clamp on shaft with lock				
			and unlock facility adjustable to 5cm /				
			10cm with a left and right-angle				
			protractor.				
			 ICF approved 				
9.	CONSUMABLE	Canoe	Canoe Paddle	30 nos.			
		Paddle	 100% Carbon graphite fiber. 				
			Available in Ultra-Light and stiff				
			variant				
			Adjustable clamp on shaft with lock				
			and unlock facility adjustable to 5cm /				
			10cm with a left and right-angle				
			protractor.				
			ICF approved				
10.	CONSUMABLE	Canoe Knee	Canoe Knee Pad	30 nos.			
10.	- 5 SIIII (SEE	Pad	Made from lightweight and durable	00.100.			
		. 33	closed mini-cell foam that can be				
			shaped for a custom fit and superior				
			comfort				
			ICF approved				
11.	CONSUMABLE	Kayak Foot	Foot Rest K1	10 nos.			
'''	CONSCIVIABLE	Rest	ICF approved	10 1103.			
		11631	ιοι αρριόνου				

12.	CONSUMABLE	Kayak Foot Rest	Foot Rest K2 ICF approved	10 nos. second			
		Nest	ici appioved	men			
13.	CONSUMABLE		Kayak Cable, rudder and tail				
		Rudder	ICF approved				
4.4	001011144515	Assembly					
14.	CONSUMABLE		Kayak Ergometer • Length : 2.50 m - 3.10 m	4 nos.			
		Ergometer	• Width : 0.40 m - 0.70 m				
			• Height : 0.40 m - 0.70 m				
			Weight: 40 kg (Approximate)				
			Provides easily readable, relevant				
			numeric / graphic information to the				
			athlete while training on the				
			Ergometer				
			 It's Display shows following updates: 				
			-				
			 Paddling time 				
			Distance				
			• Speed / power				
			Stroke rate /water-air ratio / max.				
			Speed / power				
			Heart rate (Requires serial interface to polar chest ribbon or similar)				
			Average speed / power				
			Graphic left / right power balance				
			• Pacer				
			ICF approved				
15.	CONSUMABLE	K2 Ergometer		2 nos.			
		· ·	• Length - 449cm				
			• Width - 50cm				
			Height - 113cm				
			 Weight - 108.85kg 				
			Factory accessories includes 4 pcs				
			of 2kg each, 1 pcs of 2 kg and 2 pcs				
			of 0.5 kg.				
			For imitation and improvement of				
			technique in a kayak double with a				
			moving trolley. • ICF approved				
			• ICE appioveu				

16.	CONSUMABLE	Canoe Ergometer	Canoe Ergometer • Length: 3.10 m - 3.30 m • Width: 0.40 m - 0.52 m • Height: 0.60 m - 0.70 m • Weight: 40 kg (Approximate) • Provides easily readable, relevant numeric / graphic information to the athlete while training on the Ergometer • It's Display shows following updates:- • Paddling time • Distance • Speed / power • Stroke rate /water-air ratio / max. Speed / power • Heart rate (Requires serial interface to polar chest ribbon or similar) • Average speed / power • Graphic left / right power balance • Pacer	4 nos.				
17.	CONSUMABLE		ICF approved	2 nos.				
18.	CONSUMABLE	Seat K1	Seats K1 ICF approved	10 nos.				
19.	CONSUMABLE	Seat K2	Seats K2 ICF approved	08 nos.		_	_	

20.	CONSUMABLE	Seat K4	Seats K4 ICF approved	4 nos.			
21.	CONSUMABLE	Kayak Rudder Extra K1	Kayak Rudder Extra K1 ICF approved	10 nos.			
22.	CONSUMABLE	Kayak Rudder Extra K2	Kayak Rudder Extra K2. ICF approved	4 nos.			
23.	CONSUMABLE	Kayak Rudder Extra K4	Kayak Rudder Extra K4 ICF approved	4 nos.			
24.	CONSUMABLE	Boat Stand (Pairs)	Boat Stand (Small) in Pair for Boat Repair Use	30 nos.			

25.	NON- CONSUMABLE	Rescue Motor	Rescue Motor Boat with OBM *Material should be a rotomoulded in a single piece with 3-layer technology to makes the hull thick and exceptionally rigid. *Should be light in water and 100 % recyclable. *Should be unsinkable and floats effortlessly on the water. *Should be suitable/ perfect for smaller engines, reduces fuel consumption. * Length: 450 cm * Width: 180 cm * Height: 80 cm * Max. no. of Persons: 5-7Persons * Engine: Not more than 50 HP (Mercury/Tohatsu/Suzuki/Yamaha) * Max. Load: 677 Kg * Centre Steering Console * ICF / IKCA Approved Standard Equipments:- * Rear storage box "Bench", Central console incl. windshield and steering wheel, Jockey seat	1 nos.					
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Ī	26.	NON-	Catamaran	Catamaran Boat with OBM	1 nos.			1
		CONSUMABLE	Boat with					
			OBM	 Material: Tri-lamination 				
				Polyethylene/ HDPE Rotomolded				
				 Length of Hull: 410 - 680 cm 				
				 Width: 190 -201 cm 				
				 OBM: 20 HP (max) 				
				(Mercury/Tohatsu/Suzuki/Yamaha)				
				Load Capacity: 200 to 700 Kg				
				 Number of Person (maximum): 4 				
				no.				
				 Standard Equipment: Wind Shield, 				
				Steering Console, Seats, Drainage				
				Plug				
				Should be ICF / IKCA Approved				

07	NON	Election I II	Florida a latte (Occurs)	000 0 - 14:	1	1	1	1	
27.	NON-	Floating Jetty		250 Sq Mtr					
	CONSUMABLE		Material: High density polyethylene						
			(HDPE), Marlex HDPE 50100 / QTR						
			571						
			Cube Dimensions: 500mm x 500mm						
			x 400 mm						
			• Higher Holding Strength - corrugated						
			design sides to interlock cubes						
			together for higher pressure						
			resistance and strength in water &						
			provision to pass cables or pipes						
			under the cover						
			Top Cover: Separate cover made of Markey LIDDE 50100 (OTB 571 with)						
			Marlex HDPE 50100 /QTR 571 with						
			15-20mm thick and Antiskid design for						
			extra strength, & prevent wear & tear.						
			• Lug thickness: 22mm (±5%) to						
			ensure sufficient strength						
			Max Weight of cube with cover 8.5						
			Kgs/cube (±5%)						
			Buoyancy: 360Kgs/Sq.mtr.						
			Accessories and connectors - Made						
			of same HDPE material to avoid any						
			frictional damages.						
			 Complete accessories, short pin, 						
			short screw & nuts, cleat, washer,						
			required for constructing floating						
			surface including rope						
			 UA radiation proof 						
			 Supply, Installation and handover of 						
			project at site						
			•ICF / IKCA Approved						
28.	CONSUMABLE	Spray deck	Spray deck Kayak	30 nos.					
1		Kayak							
1		, -	Blind stitched and latex sealed						
			seams throughout.						
			 10/11mm shockcord style deck. 						
			 4/5mm tough faced neoprene with 						
1			silicone printed reinforcing on top.						
			No seams in the deck section.						
			• ICF approved						
29.	CONSUMABLE	Ergometer	Ergometer rope extra	2 bundle					
		rope extra		_ 500.0					
L		. 3 p 0 0 0	<u> </u>	<u> </u>		i	l		

30.	CONSUMABLE Electronic weight machine	, , , , , , , , , , , , , , , , , , ,	1 nos.	
31.	CONSUMABLE Rope Gareware (i meter)	Rope Gareware (in meter)	2 bundle	lle
	CONSUMABLE Balls (Big Size)	Balls (Big Size)	5 nos.	
33.	CONSUMABLE Floating Bag	s Floating Bags	30 nos.	S.
34.	CONSUMABLE Walkie Talk	e maximum range	12 nos	S
35.	CONSUMABLE Walkie Talk Spare Batteries	e Batteries	10 nos.	S.
36.	CONSUMABLE Stop Watch	Hand-Held digital Stop Watch Water Resistant	10 nos.	S.
	CONSUMABLE Safety Whistles	Plastic Long range sound throw	20	
38.	CONSUMABLE Epoxy Resi	n for Boat repairs	10 kg	
39.	CONSUMABLE Kevlar/ Carbon clot	for Boat repairs	5 meters	ers .
40.	CONSUMABLE Duct Tape	for Boat repairs	10 nos.	S.

Event: Slalom

4.4	NON	1.01.1	1/ 1 OL 1 D 1 (1/4)	10			
41.	NON-	Kayak Slalom	Kayak Slalom Boat (K1)	10 nos.			
	CONSUMABLE	Boat					
			Construction: 100% Carbon, IRC				
			System (Integrated Reinforced core)				
			- IRC dramatically increases the boats				
			stiffness and rigidity IRC is fully				
			integrated into the boat construction				
			and boats are several times stronger				
			compared to the traditional soft foam				
			reinforcement. Reinforcement is made				
			from carbon rib integrated into the				
			deck and hull. IRC has no deformation				
			memory effect. Impact a deformation				
			forces are superbly absorbed by the				
			integrated carbon ribs.				
			- Aluminum Powder Layer on the out				
			side				
			- Length : 351.5 cm				
			- Width:60.8cm				
			- Cockpit Length: 73.5cm				
			- Cockpit Width: 37.7 cm				
			- Weight: 8kg				
			 ICF approved 				

42.		Canoe Slalom	Canoe Slalom Boat (C1)	10 nos.			
	CONSUMABLE	Boat					
			Construction: 100% Carbon, IRC				
			System (Integrated Reinforced core)				
			- IRC dramatically increases the boats				
			stiffness and rigidity IRC is fully				
			integrated into the boat construction				
			and boats are several times stronger				
			compared to the traditional soft foam				
			reinforcement. Reinforcement is made				
			from carbon rib integrated into the				
			deck and hull. IRC has no deformation				
			memory effect. Impact a deformation				
			forces are superbly absorbed by the				
			integrated carbon ribs.				
			- Aluminum Powder Layer on the				
			outside.				
			- Length : 352 cm				
			- Width:63.8cm				
			- Cockpit Length: 63cm - Cockpit Width: 47 cm				
			- Weight: 8kg				
			- ICF approved				
43.	NON-	Kayak Slalom		10 nos.			
10.	CONSUMABLE	Boat	rayan olalom boat (rei)	10 1100.			
		Training	Construction: Diolen & Kevlar				
			- Length : 351.5 cm				
			- Width:60.8cm				
			- Cockpit Length: 73.5cm				
			- Cockpit Width: 37.7 cm				
			- Weight: 8kg				
			- ICF approved				
44.		Canoe Slalom		10 nos.			
	CONSUMABLE	Boat Training					
			Construction: Diolen & Kevlar				
			- Length : 352 cm				
			- Width:63.8cm				
			- Cockpit Length: 63cm				
			- Cockpit Width: 47 cm				
			- Weight: 8kg				
			- ICF approved				

45.	CONSUMABLE	Kayak Slalom						
75.	CONCONIABLE	Paddles						
		, addico	1/	avalı Cla	Jam D	مططاء	_	
			^	ayak Sla	nom P	addie	5	
			• 100% C reinforce	ed tips w	ith adj o 5cm	justab		
				Bl	lade			
			Surface a (cm ² /in ²)		Length (cm)	Width (cm)	Alu. Tips	
			Slalom max	735/113.9	48.5	21.0	•	
			Slalom min	695/107.7	47.9	20.0	•	
			Slalom max	724/112.2	47.0	20.5	•	
			Slalom min	695/107.7	46.5	19.7	•	
								-

46.	CONSUMABLE	Canoe Slalom Paddle	al a					i	50 nos.			
		radule	ž	Blade								
				Surface area (cm²/in²)	Length (cm)	Width (cm)	Alu. Tips					
			Canoe Slalom max	835/129.4	50.0	20.6	•					
			Canoe Slalom	805/124.8	49.0	20.2	•					
			Canoe Slalom max	835/129.4	50.0	20.6	•					
			Canoe Slalom min	805/124.8	49.0	20.2	•					
			Canoe Slalom max	835/129.4	50.0	20.5	•					
			Canoe Slalom min	805/124.8	49.0	20.5	•	1				
47.	CONSUMABLE	Life Jackets		Life Ja	ckets				50 nos.			
			Ultra lowClever fi									
				stra	ps			GI.				
			• Inte • 50-70N o	grated s	side s envir	strap	S enta	llv				
			fri	endly so	oft fo	am	J. 110	,				
				Size Av weight:)					
			SM (weight:	45-7	'0 kg)					
			XXL ((weight weight :	: 65-9 85-1	30 κο 10 k	I) a)					
			FL /XL	(weigh	t:60	-90 ŀ	(g)					
48.	CONSUMABLE	Spray Deck		ICF app Deck Ca			om		60 nos.			
		Canoe Slalom	- Blind sti	tched a	nd la	tex s		ed				
			se: 10/11mr -	ams thro			dec	:k				
			- 4/5mm to	ugh face	ed ne	opre	ne v	vith				
			silicone pr	inted re	inford	cing (on to	p.				
			- No sear -	ns in the ICF ap			ctior	1.				

49.	CONSUMABLE	Snray Deck	Spray Deck Kayak Slalom	60 nos.			
43.	CONSONABLE	Kayak Slalom	- Blind stitched and latex sealed	00 1105.			
		Nayak Siaidili	seams throughout.				
			- 10/11mm shockcord style deck.				
			- 4/5mm tough faced neoprene with				
			silicone printed reinforcing on top.				
			- No seams in the deck section.				
			- No seams in the deck section ICF approved				
F0	CONSUMABLE	· I lalmant fau		50 nos.			
50.			Helmet for Canoe Slalom	50 nos.			
		Canoe Slalom	 Ultra lightweight competition helmet Ideal for whitewater kayak/canoe 				
			racing, surf lifesaving, freestyle				
			kayaking and rafting. Construction material high impact				
			Ralvek thermoplastic for a stiffer,				
			safer shell.				
			The interior is a top grade closed cell				
			EVAfoam liner. Detachable fit pads				
			give you a super comfortable custom				
			fit without absorbing moisture.				
			Low profile shell design				
			Foam vent inserts for cold water				
			paddling				
			Interior impact liner is a low				
			profileshell design, closed cell				
			waterproof EVA foam				
			Weight 500 gms				
			CE1385 certified and ICF approved				
			for international and Olympic				
			kayak/canoe racing				
			• ICF approved				
51.	Safety Gear	Floating Bags	Floating Bag	60 nos.			
	-	r loating bags	7 7				
52.	Safety Gear		Paddling Jacket	40 nos.			
53.	Sports Kit		T-Shirt,	40 of each			
			shorts,				
			Running shoes				
			yoga mats, etc.				
54.	Consumable	EVA High	Thickness 10mm, Sheet Size: 1m x	12 nos.			
		Density Foam					
		Blocks	Kayaks				
55.	Consumable		Gear Bags	10 nos.			
56.	Consumable		Travel Bag for Kayak	10 nos.			
	I	1		l		1	l .

57.	Consumable		Travel Bag for Canoe	10 nos.			
58.	Consumable		Travel Bag for Kayak Paddle	20 nos.			
59.	Consumable		Travel Bag for Canoe Paddle	20 nos.			
60.	Consumable		Travel Straps to tie boats on roof	20 nos.			
			Even	t: Extreme	e Slalom		
61.	NON- CONSUMABLE	Extreme	Kayak Extreme Slalom Competition Boat Length (minimum): 2.5m - 2.75cm Aluminium Safety Handle front /rear Tontour seat cushion Water drain plug Centre Rail Support Foam front and back River footrests ICF approved	20 nos.			

62.	CONSUMABLE	Kayak Slalom	Kayak QI	alom Pa	ddlae			25 nos.		1	1		
02.	CONSCIVIABLE	Paddles	Nayak Ol	aioiii r a	uules			20 1108.					
			• 100% C	Carbon, A	\ lumin	ıum &	Titanium						
			reinforce		th adju	ustable	shaft						
			upto 5cm										
			• ICF app	orovea									
			P	Bl	ade								
			Surface a (cm ² /in ²)		Length (cm)	Width (cm)	Alu. Tips						
			Slalom max	735/113.9	48.5	21.0	•						
			Slalom min	695/107.7	47.9	20.0	•						
			Slalom max	724/112.2	47.0	20.5	•						
			Slalom min	695/107.7	46.5	19.7	•						
63.	CONSUMABLE	Life Jackets	Life Jack	ets				28 nos.					
			• Ultra lov	w Olymn	ic Gal	d med	al cut						
			 Clever f 										
			straps										
			 Integrat 	ted side s	straps								
			 50-70N friendly s 			nmen	tally						
			Size Av										
			XS (weig) kg)								
			SM (weig	ght : 45-7	'0 kg)								
			LXL (wei										
			XXL (wei FL /XL (v										
			- ICF app	oroved	10-30 I	Ny)							
L	l .		. О. арг	J 1 0 u				l .	I	L	1	l .	

64.	CONSUMABLE		Spray Deck Kayak Cross - Blind stitched and latex sealed seams throughout 10/11mm shockcord style deck 4/5mm tough faced neoprene with silicone printed reinforcing on top No seams in the deck section ICF approved	28 nos.			
	CONSUMABLE		Helmet for Kayak Cross Ultra lightweight competition helmet Ideal for whitewater kayak/canoe racing, surf lifesaving, freestyle kayaking and rafting. Construction material high impact Ralvek thermoplastic for a stiffer, safer shell. The interior is a top grade closed cell EVAfoam liner. Detachable fit pads give you a super comfortable custom fit without absorbing moisture. Low profile shell design Foam vent inserts for cold water paddling Interior impact liner is a low profileshell design, closed cell waterproof EVA foam Weight 500 gms CE1385 certified and ICF approved for international and Olympic kayak/canoe racing				
66.	Safety Gear		Paddling Jacket	25 no.			
67.	Sports Kit		T-Shirt, shorts, etc.	25 no.			
68.	Kayak Cross Gates	Inflatable with frame	Full set of gates, and Roll Zone gate, with spares	2 sets			

Event: Rafting

69.	NON-	Six-Seater	Six-Seater Raft	4 nos.			
00.	CONSUMABLE		Oix Coutof Hait	1 1100.			
	CONOCIVIABLE	rtait	1. Colours- Yellow, Red				
			2. Number of People- 6				
			3. Length- 430 CM				
			4. Width- 205 CM				
			5. Inside Width- 105 CM				
			6. Inside Length- 330 CM				
			7. Raft Weight- 60 KGS				
			8. Thwarts Attachment- 3 Thwarts				
			9. Diameter of Thwarts- 40 CM				
			10. Number of Chambers- 4+2+1				
			11. Over Pressure Valves - 1 Learfield				
			Marine A6 Pressure Relief Valve				
			12. Self-Bailing- Self Bailing Holes				
			13. D Rings- 10				
			14 Handles- 6				
			15. Material- 1.2mm PVC, 1450D.				
			16. Tube Diameter- 50 CM				
			17. Repair Kit- Included				
			18. Foot Cups- 6				
			19. Inflation Valves- 5 Halkey Roberts				
			20. Bottom- Ailettes				
			21. Security Valve- Included				
			ICF approved				

70.	NON-	Four Coctor	Four-Seater Raft	4 nos.	ı		
70.			roui-Sealei Rail	4 1105.			
	CONSUMABLE	Raft	4 0 1 1 1 1 1 1				
			1. Colors- Yellow, Red				
			2. Number of People- 4				
			3. Length- 360 CM				
			4. Width- 192 CM				
			5. Inside Width- 98 CM				
			6. Inside Length- 286 CM				
			7. Raft Weight- 49 KGS				
			8. Thwarts Attachment- 2 Thwarts				
			9. Diameter of Thwarts- 31 CM				
			10. Number of Chambers- 4+2+1				
			11. Over Pressure Valves- 1 Learfield				
			Marine A6 Pressure Relief Valve				
			12. Self-Bailing- Self Bailing Holes				
			13. D Rings- 10				
			14. Handles- 6				
			15. Material- 1.2mm PVC, 1450D.				
			16. Tube Diameter- 46 CM				
			17. Repair Kit- Included				
			18. Foot Cups - 4				
			19. Inflation Valves- 5 Halkey Roberts				
			20. Bottom- Ailettes				
			21. Security Valve- Included				
74	CONCLINABLE	D-A!	ICF approved	20			
71.	CONSUMABLE		Rafting Paddle	30 nos.			
		Paddle					
			Material Version Elite (carbon)				
			 Width of blade 195 mm 				
			 Length of blade 500 mm 				
			 Area of the blade 831 cm2 				
			Recommended use RAFTING				
			ICF approved				
	1						

72.	CONSUMABLE	Helmet	Helmet	24 nos.			
			Versatile, light and comfortable helmet for any and all watersports. • Good ventilation. • Adjustable strap with a buckle under the chin. • Easy to properly adjust and fit thanks to the adjustment dial in the back. • CE EN 1385 Certified				
73.	CONSUMABLE	Life Jacket	Life Jacket Versatile PFD designed mostly for	24 nos.			
			recreational touring and rafting. • Easily adjustable shoulders. • Front zippered entry with two highstrength buckles makes getting in and				
			out simple and easy. • Easy adjustment can be made via the two straps running the length of the vest.				
			Designed with for rentals and commercial rafting, yet the ease of use will be appreciated by private users as well. ISO 12402-5 certified				
			ICF approved				
74.	CONSUMABLE	Wetsuit	Wetsuit • Built from Duo Base 4.0 Alpha - 4 mm thick e.prene with durable lining inside and outside for comfort and durability. • Knees, shins and sitting area are	16 nos.			
			made from Dura Base 4.0 Alpha - e.prene • Front zipper entry ensures resilient and comfortable entry and exit. ICF approved				
			ior approveu				

75.	CONSUMABLE	Wet Shoes	Wet Shoes	16 nos.				
			 Easy to use and durable bootie. Made form a 5mm thick neoprene with a Thermo plush inner layer for warmth and comfort. Rubber sole with heel and top of the foot reinforcements for durability. Over the ankle bootie with a zipper for easy manipulation. Easy and durable bootie for commercial or individual use. 					
76.	CONSUMABLE	Splash Jacke	ICF approved Splash Jacket	24 nos.				
			Weight- 0.92 Kg Materials- Neoprene 3mm, YKK® Zip Standard Specifications					
77.	CONSUMABLE	Throw Bag	Throw Bag • Materials- Bag Made of 1000 D Polyester and 420 D Nylon with foam for flotation. • Rope- MFP/ Nylon rope 8mm, floating • Security- Reflective strips, handle protected by soft plastic • Sizes- 15 meters, 20 meters, 25 meters • Colours- Red, Yellow	10 nos.				
78.	CONSUMABLE	Hand Pump	Plastic Manual Hand Pump	5 nos.				
79.	CONSUMABLE	Raft Repair Glue		5KG				
	Grand Total (in figures)							

Grand Total (in words)	

Note:

- 1. Bidders are strictly advised not to submit the detailed cost breakdown as part of the Technical Proposal. Submission of such financial details in the Technical Proposal shall be considered a material deviation and will result in immediate disqualification of the bid.
- 2. Bidders are to quote prices for ALL ITEMS/EQUIPMENT mentioned in the Price Schedule Form above. Quoting prices for only selective items is not allowed and if found, the financial proposal of the concerned bidder shall be summarily rejected.

(Signature, name and designation of the authorized signatory)

(Name and seal of the Bidder)

(On Each Page)

Annexure N – Draft Contract

CONTRACT

for

Supply of Kayaking & Canoeing Sports Equipment

Between

Department of Sports and Youth Affairs, Government of Meghalaya

And

XXXXXX

Dated: XXXXX 2025

I. CONTRACT

WHEREAS

- (a) the Agency, having represented to the "Purchaser" that he has the required professional skills, personnel and technical resources, has agreed to provide the Services on the terms and conditions set forth in this contract;
- (b) the "Purchaser" has accepted the offer of the Agency to provide the services on the terms and conditions set forth in this Contract.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

- 1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - (a) The General Conditions of Contract;
 - (b) The Special Conditions of Contract;
- 2. The mutual rights and obligations of the "Purchaser" and the Agency shall be as set forth in the Contract, in particular:
 - (a) the Agency shall carry out and complete the Services in accordance with the provisions of the Contract; and
 - (b) the "Purchaser" shall make payments to the Agency in accordance with the provisions of the Contract.

Request for Proposal (RFP) Document, clarifications if any and financial proposal/quotation shall form part of this contract agreement.

IN WITNESS WHEREOF, the Parties hereto have signed in their respective names as of the day and year first above written.

For and on behalf of <u>DSYA</u>	For and on behalf of XXXXXXXXXXXXXXXX
Witness 1:	Witness 2:

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

a) The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same is not superseded by Schedule of Requirements and Technical Specification of this document.

2. Use of contract documents and information

- a) The supplier shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purpose of such performance for this contract.
- b) Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC sub clause 2.a above except for the sole purpose of performing this contract.
- c) Except the contract issued to the supplier, each and every other document mentioned in GCC sub clause 2 (a) above shall remain the property of the purchaser and if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligation under this contract.

3. Intellectual Property Rights/Patent Rights

a) The supplier shall, at all times, fully indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks, copyright etc. Being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expense take care of the same for settlement and if required, duly represent the purchaser before any courts/forums in this regard, without any cost liability to the purchaser.

4. Country of Origin

- a) All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- b) The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.
- c) The country of origin may be specified in the price schedule.

5. Performance Guarantee

- a) As guarantee for the due performance, observance and fulfillment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 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.
- b) Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty period of **2** years from the date of acceptance of the items by the consignee(s).
- c) In the event of any amendment issued to the contract regarding extension of delivery period, the supplier shall, within 15 days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as

necessary), rendering the same valid in all respects in terms of the amended contract.

- d) Bid security will be refunded to the successful bidder on receipt of Performance Security.
- e) The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/ penalties payable to the Purchaser and claims of Purchaser, there from.
- f) 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.
- g) Performance Security shall be forfeited and credited to the accounts of DSYA, in the event of a breach of contract by the supplier, in terms of the relevant contract. Without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach and claim for losses and damages),
- h) Supplier agrees that the decision of Purchaser in respect of any forfeiture/invocation/adjustment of the Performance Security will be final and binding on the Supplier. Purchaser shall be entitled, without any limitation or interference, to forfeit/invoke/adjust the Performance Security, as set out in this Section. Upon forfeiture/invocation/adjustment of the Performance Security as aforesaid, the Supplier shall replenish the Performance Security to their original amounts within 7 days from the date of such forfeiture/invocation/adjustment. In case of any delay or failure in replenishing the Performance Securities as set forth in the foregoing sentence, Purchaser reserves its rights to terminate the Bidding Documents without any further notice to the Supplier at the cost and liability of the Supplier.

6. Technical Specifications and Standards

a) The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications mentioned in this document.

7. Packing and Marking

a) The packing for the goods to be provided by the supplier should be strong and

durable enough to withstand transit hazards, without limitation, the entire journey during transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

- b) Unless otherwise mentioned in the Scope of Work in this document, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:-
 - (i) Contract number and date
 - (ii) Brief description of the goods including quantity (iii)Packing list reference number
 - (iv) Country of origin of the goods
 - (v) Consignee's name and full address and
 - (vi) Supplier's name and address

8. Inspection, Testing and Quality Control

- a) The Supplier should satisfy himself that the stores/goods are in accordance with the terms of the Contract and fully conform to the required specification by carrying out a thorough pre-inspection of each lot of the stores/goods before actually delivering the same to the consignee.
- b) In normal course the Stores/goods will be supplied by the Supplier on the basis of Manufacturers own Pre-despatch Inspection Certificate. However, purchased goods accepted by the purchaser/consignee and/or its authorized representative during inspection in terms of the contract shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient from the requirement.
- c) The Purchaser and/or its nominated representative(s) may, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications incorporated in the contract. The Purchaser shall inform the supplier in advance, in writing, the purchaser's programme for such inspection and, also the identity of the

officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging of Purchaser and/or its nominated representative(s) will be borne by the Purchaser and/or its nominated representative(s). However, if no pre-inspection has been carried out by the purchaser, it shall have the right to inspect the same at its own premises as provided in below provisions.

- d) For such inspections and tests which are conducted in the premises of the supplier or its sub-supplier(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser's inspector at no charge to the purchaser.
- e) If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser's inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the Purchaser and resubmit the same to the purchaser's inspector for conducting the inspections and tests again.
- f) If the supplier tenders the goods to the purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the Purchaser under the terms & conditions of the contract.
- g) The purchaser's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre-despatch inspection mentioned above.

9. Terms of Delivery

- a) Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract/work order.
- b) The supplier is required to complete the supplies within the stipulated delivery period. Time shall be the essence of the Contract. However, in case Supplier fails to complete the entire/ part quantity of supplies within the stipulated

delivery period, the purchaser, at its discretion, may grant extension in delivery period for unsupplied quantity. Such extension in delivery if granted shall be subject to the following:-

- c) The supplier shall pay, and purchaser will recover liquidated damages from the Supplier as per contract or as may be indicated by the purchaser as per its prevailing policies.
- d) No increase in price on account of any statutory increase in or fresh imposition of GST and freight charges/demurrage charges or on any account of any other taxes, levies or duty leviable in respect of the equipment specified in the contract, which takes place after the date of delivery period stipulated in the said contract, shall be admissible on such of the equipment as are delivered after said date.
- e) Notwithstanding any stipulation in the contract for increase in price on any other ground no such increase which takes place after the delivery date stipulated in the contract shall be admissible on such of the equipment as are delivered after the said date.
- f) The purchaser shall be entitled to the benefit of any decrease in price on account of deduction in statutory levies, GST and duties or on account of any other ground which takes place during the currency of the contract and/ or after the expiry of the delivery date stipulated in the contract.

10. Insurance:

- a) Unless otherwise instructed, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:
 - i) In case of supply of domestic goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores/goods duly insured for an amount equal to 110% of the value of the goods from ware house to ware house (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.
 - ii) If the equipment is not commissioned and handed over to the consignee within 3 months, the insurance will get extended by the supplier at their

cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee without any reason, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed.

11. Spare Parts

a) Bidder should confirm adequate availability of spare parts and ensure it to make available to the purchaser as and when requirement is raised by the purchaser and after sales service in India for a period of 10 years after the date of delivery of the stores.

12. Incidental services:

- a) Subject to the stipulation, if any, in Schedule of Requirements of this document the supplier shall be required to perform the following services.
 - i) Installation and Demonstration of the goods
 - ii) On Site Training of Purchaser's Staff to start immediately but not later than 15 days after successful installation of the equipment.
 - iii) Supplying the required number of operation & maintenance manual for the goods as may be updated from time to time.
 - iv) Providing comprehensive maintenance.

13. Dispatch Documents for Goods:

- a) The supplier shall send all the relevant dispatch documents well in time to the purchaser/consignee to enable the purchaser/consignee clear or receive (as the case may be) the goods in terms of the contract. Unless otherwise specified, the usual documents involved and the drill to be followed in general for this purpose are as follows.
- b) For Domestic Goods, including goods already imported by the supplier under its own arrangement. Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and other concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by e-mail/speed post (or as instructed in the contract):

- i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- ii) Consignee Receipt Certificate in original issued by the authorized representative of the consignee.
- iii) Two copies of packing list identifying contents of each package;
- iv) Inspection certificate issued by the designated inspection agency, if any
- v) Insurance Certificate as per GCC Clause.
- vi) Manufacturers/Supplier's warranty certificate & In-house inspection certificate.

14. Warranty

- a) The supplier warrants comprehensively that the goods supplied under the contract is/are new, unused and incorporate all recent/latest improvements in design and materials unless prescribed otherwise by the Purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.
- b) The warranty shall remain valid for **2 years** from the date of installation, commissioning and acceptance.
- c) The purchaser/consignee reserves the rights to enter into Comprehensive Annual Maintenance Contract between Consignee and the Supplier. If, Comprehensive Annual Maintenance Contract (CAMC) is required to be done as per contract, it shall be for a period as deemed fit by the competent authority for all or some of the equipment after the goods or any portion thereof, as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser/consignee in terms of the contract.
- d) The supplier shall promptly repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Purchaser for such replaced parts/goods thereafter on any account whatsoever.

- e) If the supplier, having been notified, fails to rectify/replace the defect(s) promptly, the Purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser may have against the supplier.
- f) Supplier shall carry sufficient inventories at site to assure ex-stock supply of consumable spares for the goods so that the same are supplied to the Purchaser promptly on receipt of order from the purchaser.
- g) The supplier along with its Agent and the CAMC provider shall ensure continued supply of the spare part for the machines and equipment supplied by them to the purchaser for seven years including warranty period.
- h) An UPTIME warranty of 95% during the warranty should be provided. Down time above 5% per year will extend the warranty period by double the down time period.

15. Assignment

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

16. Prices

a) Prices to be charged by the supplier for supply of goods in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its Bid and incorporated in the contract.

17. Taxes and Duties.

- a) Supplier shall be entirely responsible for all taxes, duties, levies etc. incurred until delivery of the contracted goods to the purchaser. Only statutory variations on finished product if stipulated in Contract shall be allowed to the extent of actual payment by the Supplier.
- b) Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be

supplied by the supplier against the contract placed by the Purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage/detention charges and obtain a receipt for the same. The purchaser shall in no event be liable for any detention/demurrage charges. The supplier should forward the receipt obtained for such payment to the Purchaser to enable the Purchaser to reimburse the supplier and take other necessary action in the matter. It must be noted that the decision regarding reimbursement is at the sole discretion of the competent authority.

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:
 - 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 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.

19. Delay in the supplier's performance.

a) The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Purchaser as incorporated in the Letter of Award (LOA)/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 not later than the date(s) as specified in the

LOA/Contract.

- b) Subject to the provision of Force Majeure, any delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following actions:
 - (i) Imposition of Liquidated Damages,
 - (ii) Forfeiture of its Performance Security and
 - (iii) Termination of the Contract for default.
 - (iv) If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform the Purchaser in writing about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. On 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.

20. Liquidated damages

- a) Subject to the provision of Force Majeure under GCC clause, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached purchaser/consignee may consider termination of the contract as per GCC clauses and initiate remedies available under law for the loss and damage caused to the purchaser.
- b) In the event of delay in submission of proforma Invoice, the delay shall be to the account of supplier & Purchaser shall deduct Liquidated damages as per Clause 20 of General Condition of Contract. Proforma Invoice should be strictly as per the terms & conditions mentioned in Notification of Award/Tender Conditions.
- c) Proforma Invoice submitted by supplier is found to be deficient, 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 GCC.

21. Termination for default

- a) The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser.
- b) In the event of Purchaser/Consignee terminates the contract in whole or in part, pursuant to GCC, the Purchaser/Consignee may procure goods and / or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser/Consignee for the extra expenditure and costs, if any incurred by the purchaser/consignee for arranging such procurement.
- c) Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

22. Notice

- a) Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by e-mail/speed post and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.
- b) The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

23. Termination for insolvency

a) If the supplier becomes bankrupt or otherwise insolvent, the Purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and/ or will accrue thereafter to the purchaser.

24. Force Majeure

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

25. Termination for convenience

a) The Purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

b) The goods and services which are complete and ready in terms of the contract for delivery and performance at the earliest but not later than three (03) days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser following the contract terms, conditions and prices.

26. Fall Clause

- a) The Supplier undertakes that he has not supplied/is not supplying similar products/system or sub-systems to any department of Govt. of India i.e. Central Government/State Government, Statutory Undertakings of Central/State Governments/Local Bodies etc. and as well as to private purchaser, domestic or foreign at a price lower than that offered in the present bid.
- b) If it is found at any stage that similar product/systems or sub systems was supplied by the Supplier to any of the above Organizations as well as to private purchaser, domestic or foreign, at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Supplier to the Purchaser, if the contract has already been concluded.

27. Resolution of disputes

- a) Amicable Settlement: Performance of the contract is governed by the terms & conditions of the contract, in case of dispute arises between the parties regarding any matter under the contract, either Party of the contract may send a written Notice of Dispute to the other party. The Party receiving the Notice of Dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, clause GCC 27.b shall become applicable.
- b) Arbitration: In the case of dispute arising upon, in relation to, or in connection with the contract between the Purchaser and the Supplier, which has not been settled amicably, any party can refer the dispute for Arbitration under The Arbitration and Conciliation Act, 1996. Such disputes shall be referred to an Arbitral Tribunal consisting of 3 (three) arbitrators, one each to be appointed by the Purchaser and the Supplier, the third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as Presiding Arbitrator. In case of failure of the two arbitrators, appointed by the parties to reach a consensus regarding the appointment of the third arbitrator within a period of 30 days from the date of appointment of the two arbitrators, the Presiding arbitrator shall be appointed by the Department of Sports and Youth Affairs.

The Arbitration and Conciliation Act, 1996 and any statutory modification or reenactment thereof, shall apply to these arbitration proceedings.

- c) Arbitration proceedings shall be held in India at Shillong Meghalaya and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- d) The decision of the majority of arbitrators shall be final and binding upon both parties. The expenses of the arbitrators as determined by the arbitrators shall be shared equally by the Purchaser and the Supplier. However, the expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself. All arbitration awards shall be in writing and shall state the reasons for the award.

28. Applicable Law

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

SPECIAL CONDITIONS OF CONTRACT (SCC)

Contra	act No:	: Dated:						
This is	in con	ntinuation to this office's Letter of Award No dated						
1.	Nar	me & address of the Supplier:						
2.		urchaser's Bidding Document Nodatedand subsequent Amendmen o, dated(if any), issued by the purchaser.						
3.	Sup	upplier's Bid No_dated_and subsequent communication(s) Nodated(if						
4.	In a	y), exchanged between the supplier and the purchaser in connection with this Bid. addition to this SCC, the following documents shall also be deemed to form and be d and construed as an integral part of this contract:						
	(i)	General Conditions of Contract						
(ii) (iii) (iv) (v)		Schedule of Requirements with specifications						
		Bid Form furnished by the supplier						
		Price Schedule(s) furnished by the supplier in its Bid						
		Manufacturers' Authorization Form (if applicable for this Bid)						
	(vi)	Purchaser's Letter of Award of Contract						
	(vii)	Any other document related to this contract						

5. Additional Information:

- (i) Contract Start Date:
- (ii) Contract valid upto:
- (iii) Prices:
- (iv) Details of Performance Security
- (v) Warranty Period:
- (vi) Payment terms:
- (vii) Bank Details of the Supplier