

**Corrigendum to Request for Proposal for Supply of Equipment for the 35<sup>th</sup> National Games, dated 8.8.2014**

**This Corrigendum applies to the following Tenders:**

<b>Discipline</b>	<b>Mode of Tender</b>	<b>Tender Number</b>
Aquatics (global)	E-Tender	02/NGOC/2014-15
Athletics (global)	E-Tender	03/NGOC/2014-15
Taekwondo(global)	E-Tender	04/NGOC/2014-15
Lawn Bowls (global)	E-Tender	05/NGOC/2014-15
Basket Ball (global)	E-Tender	06/NGOC/2014-15
Wrestling (global)	E-Tender	08/NGOC/2014-15
Weightlifting (global)	E-Tender	09/NGOC/2014-15
Rugby (Global)	Manual	10/NGOC/2014-15
Archery (Global)	Manual	11/NGOC/2014-15
Handball(global)	Manual	12/NGOC/2014-15
Judo (global)	E-Tender	13/NGOC/2014-15
Badminton (Global)	E-Tender	14/NGOC/2014-15
Volleyball(global)	E-Tender	15/NGOC/2014-15
Boxing (global)	E-Tender	16/NGOC/2014-15
Table Tennis (Global)	Manual	17/NGOC/2014-15

**A.** The following clarifications are being issued in response to queries from Bidders.

<b>SI</b>	<b>RFP Clause</b>	<b>Query</b>	<b>Response from NGS</b>
1	Clause 2.8, Annexure 2 – Form2	Manufacturers are not willing to share balance sheets. Can any other document be submitted instead of Audited Balance Sheet?	This criterion is hereby relaxed.  Bidders are required to produce only a certificate from their Statutory Auditor/Internal Auditor/Chartered Accountant to prove Turnover of the Manufacturer. Balance Sheets need not be submitted.
	Clause 2.2 (d)	Pre-Qualification criteria states “ <i>The Bidder must have successfully supplied the tendered items, listed in Annexure 6 of this RFP, for at least five major &lt;International Federation&gt;recognised events at a Continental level or above, during the last 5 years</i> ”. Please clarify whether	This Clause is modified to:  “ <i>Bidder/Manufacturer must have successfully supplied the tendered items, listed in Annexure 6 of this RFP, for at least five major International Federation recognised events at a Continental level or above, during the last 5</i> ”

		<p>this applies to the Manufacturer or the Bidder.</p>	<p><i>years.</i></p> <p>“International Federation” means the International Federation for the respective sport discipline.</p> <p>The expectation is that the equipment offered by the Bidder/Manufacturer should have been supplied in at least 5 continental level events.</p> <p>Please note that events at a continental level or above include European Championships /Asian Championships /World Championships etc or Asian Games/Commonwealth Games/Pan-American Games/Olympics etc.</p> <p>Certificates/documentary proof for 5 such events needs to be produced.</p>
2	<p>Clause 2.2, Annexure 2 – Form2 (SI No 3)</p>	<p>If Manufacturer doesn't have satisfactory performance document, Can manufacturer give the copy of Sales Invoices?</p>	<p>Yes, sales invoice along with purchase order and a brief description of nature of use can be submitted against this criteria</p>
3	<p>Clause 2.2, Annexure 2 – Form2 (SI No 4)</p>	<p>Can manufacturer submit the sale invoices of championship instead of certificate from championship organisers?</p>	<p>Yes, sales invoice along with purchase orders and a brief description of nature of use can be submitted against this criteria</p>
4	<p>Clause 2.2, Annexure 2 – Form2 (SI No 5)</p>	<p>If the International Federation Certificates or copy of sales invoices or contract order is given by manufacturer, is it sufficient documents for this point?</p>	<p>Certification in the Manufacturer's name or for the specific product is accepted.</p>
5	<p>Clause 2.29</p>	<p>Inspection certificate issued by the nominated agency - which is this</p>	<p>National Games Secretariat will appoint the inspecting agency, as</p>

		agency? And who will arrange the inspection of the goods	required
6	Clause 2.8, 2.9, BOQ	We are an Indian Agent who will be quoting on behalf of our Principal. We will be importing the goods against Customs Duty Exemption Certificate provided by you. Since we shall be invoicing you from within India, VAT will have to be charged at the applicable rate. Since we are quoting in a foreign currency, we will be using BOQ2. BOQ2 does not have a provision to enter VAT. Please clarify.	In such cases, Bidders may use BOQ2 and enter the VAT amount in Column K ( <i>Loading/Unloading, Inland transportation, inland Insurance and Incidental Costs till NGS's site per Unit</i> ).
7	Clause 2.18	What is the value of the stamp paper required for executing Power of Attorney?	For Indian Bidders, the Power of Attorney can be executed in a stamp paper of Rs 100. For Foreign Bidders/Manufacturers, the Power of Attorney can be notarised as per the laws of the manufacturer's country of origin, instead of using a stamp paper.
8	Clause 4.2	The Warranty required is only for 18 months. But our supplier offers a warranty greater than 18 months. Will the Performance Security have to be valid for that period?	The Performance Security to be submitted by the selected bidder will have to be valid only for 18 months
9		Who is the Customs Clearing Agent of NGS?	NGS does not have a Customs Clearing Agent. Customs Clearing is the responsibility of the seller.
10	Clause 2.13, Clause 2.14	Demand Draft is now valid only for 90 days. But Bid Validity is 120 days	In the event of the decision on the bid getting extended beyond 90 days, NGS may either encash the EMD or seek an extension on the EMD.  The EMD will be returned as per the clauses specified in the RFP.
11	Clause 2.1	The section "Submission of EMD and	This clause is modified to: <i>The</i>

	Document Fee” states “ <i>The Demand Draft for the Document Fee and the Demand Draft/Bank Guarantee for Earnest Money Deposit should be placed in an envelope superscribed <b>RFP for Canoeing &amp; Kayaking Equipment</b></i> ’.	<i>Demand Draft for the Document Fee and the Demand Draft/Bank Guarantee for Earnest Money Deposit should be placed in an envelope superscribed <b>with the respective Tender Name.</b></i>
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## B. Date Extension

The last date of bid submission and bid opening date of the following tenders are extended, as per the table below:

Discipline	Mode of Tender	Tender Number	Revised Bid Submission Date	Bid Opening Date
Wrestling (global)	E-Tender	08/NGOC/2014-15	5:00 p.m, 27/08/2014	11:00 a.m, 01/09/2014
Weightlifting (global)	E-Tender	09/NGOC/2014-15	5:00 p.m, 27/08/2014	11:00 a.m, 01/09/2014
Judo (global)	E-Tender	13/NGOC/2014-15	5:00 p.m, 27/08/2014	11:00 a.m, 01/09/2014
Volleyball(global)	E-Tender	15/NGOC/2014-15	5:00 p.m, 27/08/2014	11:00 a.m, 01/09/2014
Boxing (global)	E-Tender	16/NGOC/2014-15	5:00 p.m, 28/08/2014	11:00 a.m, 02/09/2014
Table Tennis (Global)	Manual	17/NGOC/2014-15	5:00 p.m, 28/08/2014	11:00 a.m, 29/08/2014

## C. Address for submission of Bids/EMD/Document Fees

In the case of **Global** e-Tenders, the Bid Documents except the EMD and Document Fee, are to be uploaded on the e-Tender website. The EMD and Document Fee for such Tenders must be submitted to the address given below **ONLY**. In the case of Manual Tenders, all Bid Documents must be submitted to the following address **ONLY**:

**Director of Sports & Youth Affairs,  
C/o Chief Commissioner & Principal Coordinator,  
National Games Secretariat,  
Chandrasekharan Nair Stadium, Palayam,  
Thiruvananthapuram, Kerala, India - 695033**

***Envelopes must be clearly labelled with the Tender Number, Tender Name and the Name and Address of the Bidder.***