CORRIGENDUM V

Ref: Tender Notice No. DSYA/NG/FA(Sports)/Sports Equipment/2018
Date: 22/12/2018

Reference is invited to Global Tender Enquiry referred above for the procurement of Sports equipment for the Sport of Aquatics. The following are the changes/amendments/addendums issued as per Section 2 (vi) of the Tender document:

1. The EMD Fees reflected at:
   A) Section 1, clause (ii) (c)
   B) Section 2, clause (ii), sub clause (1)
   C) Section 2, clause (ix) (a) may be read as ₹ 3,00,000/- instead of ₹ 7,50,000

2. Section II, clause (i), the modes of payment made be read as “five” instead of “four” and the sub-clause (v) stands inserted to the clause as below:

   “(v) Bank Guarantee: All foreign bidders could submit the EMD through Bank Guarantee, as per the instructions given below:
   The EMD has to be furnished through an unconditional and irrevocable Bank Guarantee from a Nationalized/Scheduled Bank in India
   The Bank Guarantee should be as per the format provided in Annexure 9.
   Bank Guarantee for the EMD should reach the National Games Secretariat on or before the last date for submission of the Bids.
Similarly, Section 2, clause (ix), sub clause (a) stands amended to that effect.

3. **Section II, clause (xxxiv): Indian Agent**
   The following additional clause stands inserted in the Section II:

   "*Section II, clause (xxxiv)*

   (i) If a foreign bidder has engaged an agent in India in connection with its tender, the foreign bidder, in addition to indicating Indian agent’s commission, if any, in a manner described under-price schedule, shall also furnish the following information:

   a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.

   b) The details of the services to be rendered by the agent for the subject requirement.

   c) Details of Service outlets in India, nearest to the consignee(s) and to render services during Warranty period.

   d) Copy of the agreement between Indian Agent and their principal detailing the scope of work/services during warranty and after sales periods.

4. **Section II, clause (ix) – Documents Comprising the Bid, sub clause (d)**
   The following additional points stands inserted to the sub-clause (d) of Section II:

   *(x) Goods & Services Tax Registration Certificate (as per law of the country origin).*

   *(xi) Valid PAN, TIN (Tax Payer Identification Number)/TAN (as per law of the country origin).*

   *(xii) Undertaking by the Bidder as per Annexure 8.*

5. **Section II, clause (x) - Bid Price**- the following sub-clause stands inserted to the clause (x) as below:

   "*f) The amount / percentage of agency commission, payable to the Indian agent should not be more than what is specified in the Agency Agreement (a certified copy should be submitted along with the bid) between the bidder and the Indian Agent.*"
g) Custom Duty is exempted as per Custom Notification No. 146/94-Customs dated 13.07.1994 read with Notification No. 5/2010-Customs dated 19.01.2010, amended from time to time, for purchases made by the Directorate of Sports and Youth Affairs, Government of Goa. Customs Duty Exemption Certificate (CDEC) for imported sports goods/equipment shall be provided by Directorate of Sports and Youth Affairs.

h) The terms FOB, CIF, etc., shall be governed by the current edition of International Commercial Terms (INCOTERMS), published by the International Chamber of Commerce, Paris.”

6. Section II, clause xxx, sub clause (e):

The followings stand inserted to the sub-clause (e):

“in the manner as specified below:

(I) On Shipment

80% of the net CIF Price less Indian Agency Commission of the goods dispatched shall be paid in favour of the Foreign Principal in a bank in his Country upon submission of documents specified hereunder.

(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) Original and four copies of negotiable clean on-board Bill of Lading/Airway Bill, marked freight pre-paid and four copies of non-negotiable Bill of Lading/Airway Bill;

(iv) Four Copies of Packing List identifying contents of each package;

(v) Manufacturer’s warranty certificate;

(vi) Inspection certificate issued by the designated inspection agency, if applicable as per contract;

(vii) Manufacturer’s own factory Inspection Report

(viii) Certificate of origin by the chamber of commerce of the concerned country;

(ix) Insurance Certificate.
The above documents shall also be received by the Purchaser promptly before arrival of goods at the Port/Airport of arrival and, if not received, the Supplier will be responsible for any consequent liabilities/expenses.

If any of the clause(s) is changed at the instance of supplier, the consequential cost if any, will be borne by him only.

(II) On Acceptance

Balance 20% would be made against ‘Final Inspection and Acceptance Certificate’ of goods after installation & commissioning, issued by the consignee, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

(III) Payment of incidental costs till consignee site & Incidental services (including installation & Commissioning, supervision, Demonstration and Training) will be paid in Indian Rupees to the Indian Agent on proof of final/ successful installation, commission and acceptance of equipment by the consignee.

(IV) Payment of Indian Agency Commission:

Indian Agency Commission will be paid to the Foreign Principal’s Indian Agent in the local currency for an amount in Indian Rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract as on website of RBI) and shall not be subject to further escalation/exchange variation. Payment shall be made in Indian Rupees to the Indian Agent after receipt of ‘Inspection and Acceptance Certificate’ from the consignee.”

7. Section 2, clause (xxix), Project Timelines, the date in the table may be read as “90 days after issue of Work Order by the Authority” instead of “35 days prior to the Opening Ceremony”.
8. Annexure 6 – Financial Bid Format stands amended to as under (the items remain unchanged):

(I) **PRICE SCHEDULE FOR GOODS MANUFACTURED IN INDIA OR GOODS OF FOREIGN MANUFACTURERS ALREADY IMPORTED TO INDIA**

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit price (Inclusive of all taxes, duties, freight, Insurance etc.)</th>
<th>GST</th>
<th>Total Price</th>
<th>Remarks (If any)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(II) **PRICE SCHEDULE FOR GOODS MANUFACTURED OUTSIDE INDIA**

(a) **FOB/CIF PRICE FOR EQUIPMENTS (IN INDIAN RUPEES/US DOLLARS/ EUROS/GBP/CURRENCY OF ORIGIN COUNTRY)**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description and Model No. if any</th>
<th>Quantity &amp; Unit</th>
<th>Country of Origin</th>
<th>Country of Shipment</th>
<th>FOB Price (Each Equipment)</th>
<th>FOB price (Total Quantity)</th>
<th>Ocean Freight per Consignment from port of dispatch to Indian Port</th>
<th>Insurance charges to destination port of entry, Consignee’s site.</th>
<th>CIF Price (Total Price)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7 = (6 x 3)</td>
<td>8</td>
<td>9</td>
<td>10= (7+8+9)</td>
</tr>
</tbody>
</table>
- Customs Duty Exemption Certificate (CDEC) for imported sports goods/equipment as per Performa Invoice submitted in the tender will be provided as per Govt. Of India. Notification No. 146/94-Customs dated 13.07.1994 read with Notification No. 5/2010-Customs dated 19.01.2010, amended from time to time.

(b) PRICE IN INDIAN RUPEES OF EACH EQUIPMENT FOR DELIVERY AT DESTINATION (FROM INDIAN PORT TO CONSIGNEE’S SITE)

<table>
<thead>
<tr>
<th>SL No.</th>
<th>Description and Model No. if any</th>
<th>Agents Commission on FOB, (If applicable)</th>
<th>Port charges at Consignee’s Country</th>
<th>GST</th>
<th>Freight up to destination (including loading and unloading)</th>
<th>Inland Insurance from port of Entry to delivery at Destination</th>
<th>Other Charges (Please Specify)</th>
<th>charges in Indian Rupees, Delivery at Consignee’s site</th>
<th>Remarks (Other Charges cost as at cl. No. 8)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total DDP Price ______ (Quantity)______ (Column 10 of table A+ Column 8 of Table B)

It is hereby certify that we have understood the instructions to bidders, general condition of contract, technical specifications, schedule of requirement and all other terms and condition given in the RFP Document. We are fully aware of the type of equipment required and our offer is to supply the equipment strictly in accordance with the requirements and according to the terms of RFP Document. We agree to abide by the conditions of RFP.

The above prices quoted are for supply, installation, commissioning and onsite training for operation of equipment with warranty period of ............... years from the date of acceptance by purchaser.

Delivery period: ___________ (Insert earliest delivery period) from the date of opening of L/C as per Contract. The delivery shall be essence of Contract.

Indian Agent Name & Address (if any): ____________________________________________________

Indian Agency Commision- ___% of FOB (included in above quoted prices) PAN No. of Indian Agent: ____________________
NOTE: Reimbursement of IGST: The IGST mount as mentioned in the price schedule in INR will be compared with the actual IGST paid and the same will be reimbursed to the supplier as per following:

a) If the IGST amount as mentioned in the price schedule is equal to the actual IGST paid, the actual IGST paid shall prevail and reimbursed to the supplier in INR accordingly on submission of original documentary evidence.

b) If the IGST amount as mentioned in the price schedule is more than the actual IGST, the actual IGST paid shall prevail and reimbursed to the supplier in INR accordingly on submission of original documentary evidence.

c) If the IGST amount as mentioned in the price schedule is less than the actual IGST, the custom duty amount and IGST mentioned in the price schedule shall prevail only and reimbursed to the supplier in INR accordingly.
9. **Annexure 8 - Undertaking by the Bidder** stands inserted to the tender.

1. This is to certify that, I, on behalf of M/s ______________________________ have read and fully understood all the terms and conditions of this RFP for “____________________” read along with clarifications and undertake that M/s ______________________________ will abide by them unconditionally and to the satisfaction of the FA Sports and the NGOC - Goa.

2. M/s ______________________________ have not been black-listed by the Central/ State Government/s / PSUs at any point of time and there have been no criminal proceedings / conviction against M/s ______________ at any point of time.

Signature of the authorised signatory of the Bidder with Seal

Name:

Designation:

Address

Phone No.:

Mobile No.:

Email ID:

Fax:
To,
The Director of Sports and Youth Affairs,
Campal, Panaji- 403001
Goa, India

Whereas…………………………………………………………………………………………. (hereinafter called the “tenderer”) has submitted their offer dated ……………………………. for the supply of…………………… (hereinafter called the “tender”) against the purchaser’s tender enquiry No………………………..KNOW ALL MEN by these presents that WE……………………………………………………………………..of having our registered office at………….... are bound unto ........................... (hereinafter called the “Purchaser”) in the sum of……………….. for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this………………… day of……20……….

The conditions of this obligation are:

(1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-

   a. If the tenderer fails to furnish the Performance Security for the due performance of the contract
   b. Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)

Name and designation of the Officer
11. The items in Annexure 5 and Annexure 6 may be read into 2 categories. Category A: Sports Equipment and Category B: TSR Equipment. The Equipment list is divided as below in Category A and Category B as below. Please use this revised BOQ to submit the tender:

**Category A: Sports Equipment**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Floating Goal Post as per FINA specification</td>
<td>4</td>
<td>Number</td>
</tr>
<tr>
<td>2</td>
<td>Water polo field float ropes with different colours as per FINA specification 2 x 32 meters and 2 x 26 meters.</td>
<td>2</td>
<td>Number</td>
</tr>
<tr>
<td>3</td>
<td>Spring boards with fulcrum etc. as per FINA specifications having a slip-resistance surface approved by FINA</td>
<td>6</td>
<td>Number</td>
</tr>
<tr>
<td>4</td>
<td>Anti-wave lanes 50 meters long (150mm diameter)- as per FINA specifications</td>
<td>12</td>
<td>Number</td>
</tr>
<tr>
<td>5</td>
<td>Water polo Balls for Men- approved by FINA</td>
<td>25</td>
<td>Number</td>
</tr>
<tr>
<td>6</td>
<td>Water polo Balls for Women- approved by FINA</td>
<td>20</td>
<td>Number</td>
</tr>
<tr>
<td>7</td>
<td>Water polo ear protector caps with number sets</td>
<td>4</td>
<td>Set</td>
</tr>
</tbody>
</table>

**Category B: TSR Equipment**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item</th>
<th>Specification</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Timing System</td>
<td>(a) Timing controller</td>
<td>1</td>
<td>Set</td>
</tr>
</tbody>
</table>
- Intelligent timing controller which is able to store at least 10000 times internally.

- The time base must be a temperature compensated quartz oscillator

- Integrated rechargeable battery which supplies the timing system in case of power failure for at least 4 hours.

- Integrated power supply 100-240V/50-60Hz which supplies and recharges the whole timing- and speaker system.

- Fully integrated amplifier system for the acoustic start signal and for the starter’s announcements.

- Capable to extend the system to 12 lanes double sided.

- Following Timing data shall be measured:

  - Start time in daytime
  - Force Time (when the swimmer is giving the first pressure on the starting block)
  - Reaction Time (when the swimmer is leaving the starting block)
  - Reaction Time Backstroke (when the swimmer is leaving the touchpad)
  - Intermediate times (total time at each turn)
  - Turn time (time required for each turn, first touch of the pad till leaving the touchpad)
- Finish time (time when reaching the last touch)

- All times must be registered, even if the timer is not ready for the race or the actual race has already been closed.

- It should be supported with a protocol printer that shall generate registered times on line basis. Times shall be printed in a pre-adjusted precision of normally 1/100 of a second and all daytimes shall be printed in the full resolution of 1/10000.

- It shall be able to work without computer

- The allowed voltage around the pool area shall not exceed 24V

**（b) Timing software**

- Shall be able to communicate via Ethernet with the scoreboard as well as with the meet management software.

- Shall display all lanes including the names of the swimmers who are competing in the actual race, non-used lanes shall be switched invalid automatically.

- Shall save all register times on the hard drive immediately.

- Must provide all competition information for the scoreboard.

- Shall be displayed in English.
<table>
<thead>
<tr>
<th>(c) Notebook Laptop of a reputed brand (for Timing)</th>
</tr>
</thead>
<tbody>
<tr>
<td>- 200 GB HDD</td>
</tr>
<tr>
<td>- 2 GB RAM</td>
</tr>
<tr>
<td>- 10/100 Ethernet</td>
</tr>
<tr>
<td>- 1 free serial interface</td>
</tr>
<tr>
<td>- 1 x infrared mouse</td>
</tr>
<tr>
<td>- 1 x external keyboard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(d) Lane modules</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Lane modules, each with 5 timing channels,</td>
</tr>
<tr>
<td>(1x touchpad, 3x manual buttons, 1x relay judging pad)</td>
</tr>
<tr>
<td>- all lane modules are identically, no internal numbering</td>
</tr>
<tr>
<td>- Shall be 100% waterproof</td>
</tr>
<tr>
<td>- The internally and externally used voltage shall not exceed 24V around the pool area</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(e) Backup Buttons – 30</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Supplying, installation, testing &amp; commissioning of backup push buttons type (3no. push button for each lane) connected with lane modules, including wiring etc. complete as per technical specifications.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(e) Start system Unit with Recall Speaker.</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Shall be a small handheld-device</td>
</tr>
</tbody>
</table>
- With integrated start button
- With integrated microphone
- With integrated speech-amplifier to enable the communication between starter and operator of the timing system
- The internally and externally used voltage shall not exceed 24V around the pool area!
- Speaker system
- Speaker for each lane shall be provided
- Shall consist of active and passive speakers
- Internally batteries shall be recharged during operation directly from the timing controller
- The allowed voltage around the pool area shall not exceed 24V
- Lane Modules for each Lane for the connection Starting Blocks, Touch Pads and Backup pushbuttons

(f) Meet management software

- Shall be able to communicate with the timing software via Ethernet.
- Shall provide the timing system with all start lists and with the complete event structure
- Shall print start lists, result lists, schedules, relay-start lists, registration lists, statistics, points lists,
- Shall provide all lists also as .html files
- Shall be upgradeable with live-speaker-software, and press information software
- Shall be displayed in English
- Separate language settings for operation and printout shall be possible

(g) **Meet management computer**

- 200GB HDD
- 2GB RAM
- 10/100 Ethernet
- 1 free serial interface
- 1 x infrared mouse
- 1 x external keyboard
- 1 x laser printer

**Along with Installation**

- Cables for the lane modules, speakers and start unit shall be mobile to prevent them from the aggressive pool conditions.
- Plugs between the lane modules shall be IP66
- Plugs for peripheral devices like touchpads, manual buttons and relay judging consoles shall be
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>banana plugs that are easy to exchange.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Fasteners for the touchpads shall be supplied custom-made for the specific pool</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td><strong>Touch Pad</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Touchpads must comply to actual FINA rules the size shall be at least 2400x900mm</td>
<td>20</td>
</tr>
<tr>
<td></td>
<td>- Shall have inbuilt tape switches</td>
<td>No.</td>
</tr>
<tr>
<td></td>
<td>- The backside shall be completely closed to protect the sensors from damage</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- the internally and externally used voltage shall not exceed 24V around the pool area</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td><strong>Touchpad Caddy</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transport Cart for Touchpads of highest quality made of 1.4571 stainless steel for up to 10 to 12 touchpads</td>
<td>2</td>
</tr>
<tr>
<td>4</td>
<td><strong>Starting Blocks with portable relay judging pad</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- shall have a height of 420mm at the front edge</td>
<td>20</td>
</tr>
<tr>
<td></td>
<td>- should be made with stainless steel material with adjustable footrest which can be removed smoothly (FINA approved) with no springing effect, having a non-slip surface of 0.5 x 0.5 mt. Backstroke handgrip shall be placed within 0.3 mete to 0.6 metre above the water surface both horizontally and vertically. They shall be parallel to the surface of the end wall and must not protrude beyond the end wall. With complete mounting material ready to use conforming to latest FINA regulations, relay judging platform, caddy, cables and other accessories.</td>
<td>No.</td>
</tr>
<tr>
<td></td>
<td>- shall have an adjustable back plate for the track start</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- shall be able to detect the first pressure and the leaving of the swimmer</td>
<td></td>
</tr>
<tr>
<td>No.</td>
<td>Description</td>
<td>Requirements</td>
</tr>
<tr>
<td>-----</td>
<td>-------------------------------------------------</td>
<td>------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>5</td>
<td>Numeric Display Board</td>
<td>- 10 Lane Numeric LED-technology with 7 digits per line</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Minimum size of 250mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- 15cm high numerals for indoor and outdoor usage</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- The same display board should also get integrated with water polo system.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Should be weather proof</td>
</tr>
<tr>
<td>6</td>
<td>Backstroke Start Device</td>
<td>Should be Automatic and can be used in any of the Starting Blocks as per FINA Specification</td>
</tr>
<tr>
<td>7</td>
<td>Water Polo System</td>
<td>Water Polo- Two short clocks</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Minimum 25cm high LED, figures, horns, wireless timeout receiver and button, sufficient cables with console/ laptop with software</td>
</tr>
</tbody>
</table>
12. **Section V - Scope of Supply, Installation and Operational Support**

Section V – Scope of Supply, installation and Operational support may now be read as follows:

“a) **Schedule of Equipment for Category A – Sports Equipment and Category B- TSR Equipment:**

   i) The Equipment to be supplied against this tender are detailed in Annexure 5 of this RFP in Category A and Category B.

   ii) **Location of Consignee:**

   The Equipment/Goods covered in this RFP are to be delivered, unpacked and assembled/installed for ready use at the Consignee Site, at Goa, India to be intimated to the successful bidder well in time, which would include deputing a person to supervise over the equipment till the conclusion of the National Games, Goa, 2019 wherever the equipment requires installation.

b) **Branding space on the Equipment**

   i) The successful bidder would have to brand the equipment in prominent spaces with “National Games, Goa 2019”, as per the suitability of the consignee

c) **Installation and Operational Support for Category B (TSR Equipment)**

   i) The selected agency shall prepare a detailed plan for positioning and placement of all the required equipment in the respective venue, considering the wind, storm, lightning factor, seating arrangement and installation structure and light effect.

   ii) The selected agency shall, deliver, install, commission and test the equipment within mutually agreed timelines.

   iii) The selected agency shall be completely responsible for the operation, upkeep and maintenance of the equipment during the duration of the Games and shall provide the necessary manpower.

   iv) The selected agency shall train personnel designated by the Authority on the operation and maintenance of the equipment during the conduct of the Games.

   v) The selected agency shall ensure smooth integration of the equipment with the Games Management Software through the necessary protocols and other requirements, for such integration.

   vi) The selected agency shall provide all support for any integration required with video display boards or other similar equipment being set up for dissemination of results to the public domain.”

13. **Section I, Clause 1(f) and Clause 1(g) may now be read as:**
“f) The equipment to be supplied against this tender are detailed at Annexure 5 in two categories; Category A- Sports Equipment and Category B- TSR Equipment.

g) The Bidder should quote for supplying all the items in Category A and/or for Category B, failing to quote for all the items in any of the category, the Bid will not be considered for evaluation.”

14. Section II, Clause xvi- Submission of Bids may now be read as:

“a) In addition to the online submission of the Bids, the copy of Technical Bid shall also be submitted by hand or through registered post or courier services at the address mentioned below. The Authority shall not take any cognizance and shall not be responsible for delay/loss in transit or non-submission of bid in time.

b) Bids shall be submitted to:
   The FA Head, Sport & the Director,
   Directorate of Sports & Youth Affairs
   Campal, Panaji-Goa, India.
   Phone: (0832) 246-5704, (0832) 2464787
   Email: dir-spor.goa@nic.in

c) The Equipment to be supplied against this tender are detailed in Annexure 6. The Bidder should quote for supplying all the items in Category A and/or for Category B in Annexure 6, failing to quote for all the items in any of the category, the Bid will not be considered for evaluation.

d) Financial Bid sent through fax, e-mail and tenders submitted after the deadline of submission will not be considered.

e) The Authority shall not be responsible for any delays reasons whatsoever in receiving as well as submitting offers.

f) For any clarification regarding the e-tendering system, you may contact the E-Tender Help Desk”