## **SPORTS AUTHORITY OF INDIA FIT INDIA MISSION** 1<sup>st</sup> Floor (North Block) JLN Stadium Lodhi Road, New Delhi-110003

F.No. 12-2/SAI/FIT INDIA/2020

Date- 30/06/2020

## **Corrigendum -II**

Sub: <u>RFE for empanelment of Agencies to execute geo-tagging od various sports facilities,</u> <u>field assessment, certification and similar works for SAI on pan India-basis.</u>

- 1. The undersigned is directed to refer to the pre-bid meeting of the above mentioned RFE (tender **ID: 2020\_SAI\_564423\_1**) held on 18.06.2020, 11:00 A.M through video conference and to state that, the queries raised by the agencies and the clarifications/decision of Sports Authority of India are attached as Annexure I.
- 2. The bid submission schedule stands amended as follows:

Bid submission end date and time	13.07.2020 – 11 A.M.
Opening of Bid date and time	14.07.2020 – 4 P.M.
Presentation of responsive bids (as per	Shall be notified later.
pre-qualification criteria)	

- 3. All other entries of the bid document shall remain unaltered.
- 4. This issue with the approval of DG, SAI.

-Sd/-(Vishnu Sudhakaran) Deputy Director (FI) Annexure - I

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
Cyb	erswift			
1.	6. ELIGIBILITY CRITERIA e. Operational Capacity: Page 8	<ul> <li>Experience in directly executing survey/market research/third-party audit/geo-tagging/certification related projects. The agency should have handled at least 1 project covering minimum 10,000 (Ten Thousand) sample units in the last 5 years. Relevant projects defined as survey/market research/third-party audit/geo-tagging/certification</li> <li>Only completed projects in last 5 years will be considered.</li> <li>Work Order with proof of sample units covered along with Payment proofs attested by CA or Completion Certificate</li> <li>In case work order or completion certificate does not specify sample units, vendors can arrange for client certificate along with work products like survey reports to provide evidence for the number of sample units covered</li> </ul>	We have understood that any type of survey project is acceptable. The survey project can be like "Collection of consumer attribute database through door-to-door field survey and development, codification & indexing of the consumers with respective upstream source of supply (poles/feeder pillar boxes/etc.)". Kindly Confirm	Door-to-door field survey is acceptable.
2.		<ul> <li>Minimum 50 assessors/surveyors to be deployed on a single project (Projects where surveyors have been sub-contracted or otherwise can be submitted for evaluation)</li> <li>The following documents can be accepted as proof of evidence for the same: <ul> <li>Purchase orders to sub-contracting agencies/associated firms</li> <li>Invoice submitted by sub-contracting agencies/associated firms</li> <li>Payment proofs to surveyors under the project and attested by CA/statutory auditor</li> <li>Client certificate</li> </ul> </li> </ul>	We have understood that the agency should have 50 Surveyor by their own or having subcontracting vendor. Kindly confirm. Also, we have understood that any company having 50+ surveyor in their payroll, can give only HR	Yes, subcontracting is acceptable. HR certificate will not be acceptable. Supporting documents not in the

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		• Work order	Declaration of the list of the surveyor with their name, designation, qualification, and experience & it will be accepted by the authority. Kindly confirm	nature of self-certification is acceptable.
3.	Page 9	<ul> <li>g. Fit and Proper Person: For the purpose of determining whether a Bidder is a 'Fit and Proper Person', SAI may take the indicative criteria mentioned in this clause 6.1 (g):</li> <li>financial integrity of the Bidder;</li> <li>ability of the Bidder to undertake all obligations set out under this RFE;</li> <li>absence of convictions or civil liabilities against the Bidder;</li> <li>absence of any previous debarment of the Bidder, in accordance with the General Financial Rules, 2017, provided such debarment is still existing;</li> <li>absence of any disqualification as specified below:</li> <li>Conviction of the Bidder or any of its respective directors, partners, executives or key managerial personnel by any judicial body for any offence involving moral turpitude, economic offence, securities laws or fraud or any offence under the Prevention of Corruption Act, 1988 or the Indian Penal Code, or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract;</li> </ul>	Kindly provide what are the supportive document or Documentary evidence to be submitted for every clause under " <b>Fit and</b> <b>Proper Person</b>	Declaration as per Annexure I format is sufficient

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		<ul> <li>Admission of an application for winding up or liquidation under the Insolvency and Bankruptcy Code, 2016 (IBC) or any Applicable Laws against the Bidder or any of its or their respective directors and partners.</li> <li>Any action or proceeding being initiated under the Insolvency and Bankruptcy Laws under the Applicable Law, including but not limited to declaration of Insolvency or Bankruptcy, disqualification or de-recognition by any professional body being initiated against the Bidder;</li> <li>Current or previous banning of the Bidder or its respective directors, partners, executives or key managerial personnel by the governing body of any sport from involvement in the administration of or any form of participation in such sport, for any reason;</li> <li>Default by The Bidder or any of its or their respective directors and of any of its obligations to a financial institution or has defaulted on any of its obligations to a financial institution in the last 3 (three) financial years.</li> <li>The Bidder should not have been barred by the Central Government, any State Government, a statutory authority or a public sector undertaking, as the case may be, from participating in any project, and the bar subsists as on the date of the Proposal.</li> <li>6.2 Documentary evidence for compliance to each of the eligibility criteria must be enclosed along with the bid together with the references as required in the Eligibility Criteria given above in Clause 6.1.</li> </ul>		
4.	EVALUATION Page 13	Experience in conducting assessment projects in schools and sports sector	This project is basically doing field survey, door- to-door visit, Geo-tagging, collect information or data and accumulation of data and analysis. So, any company having	Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project)

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			experience in doing that must be eligible. The company may not have sector specific experience in education & sports. A company who can do the survey say like consumer of power, Gas, oil, household survey and collection of information, can do the survey & assessment of school & Spots facilities. The assessment is just to check the predefined parameter and based on that checking of the Fit school. So, we are requesting you to consider any sector survey projects.	<ul> <li>i. Less than 5 states covered in same project - 2 Marks</li> <li>ii. 5-10 states covered in same project - 3 Marks</li> <li>iii. More than 10 states covered in same project - 5 Marks</li> <li>OR</li> <li>Number of survey/assessment/third- party audit/certification projects conducted in last five years (as on 31.03.2020) (Max. 5 marks per project)</li> <li>i. 10,000 - 15,000 unit in same project - 2 Marks</li> </ul>

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				ii. 15,000 - 20,000 unit in same project – 3 marks iii. More than 20,000 units in same project – 5 marks
5.	14. BID EVALUATION Page 18	<ul> <li>C Number of survey/assessment/third-party audit/certification proj conducted in last five years (as on 31.03.2020), only projects with 1,000 sample units conducted can be submitted for evaluation (N per project)         <ol> <li>Less than 5 states covered in same project – 2 Marks</li> <li>5-10 states covered in same project – 3 Marks</li> <li>More than 10 states covered in same project – 5 Marks</li> </ol> </li> </ul>	n minicipage cific to any	No change in RFE

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			Recommendation: Number of survey/assessment/third- party audit/certification projects conducted in last 10 years (as on 31.03.2020), only projects with minimum 10,000 sample units conducted can be submitted for evaluation i. One project with 10000 unit – 5 Marks ii. One project with 10000 - 15000 unit – 15 Marks iii. One project > 15000 unit – 25 marks	
6.	Page 18	D Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project) i. Less than 5 states covered in same project – 2 Marks ii. 5-10 states covered in same project – 3 Marks iii. More than 10 states covered in same project – 5 Marks	This project is basically doing field survey, door- to-door visit, Geo-tagging, collect information or data and accumulation of data and analysis. So, any company having experience in doing that must be eligible. The company may not have sector specific experience	Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project) i. Less than 5 states covered in

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			in education & sports. A company who can do the survey say like consumer of power, Gas, oil, household survey and collection of information, can do the survey & assessment of school & Spots facilities. The assessment is just to check the predefined parameter and based on that checking of the Fit school. So, we are requesting you to consider any sector survey projects. The scope is also including We Based GIS Application development and survey monitoring application with integrated Data collector mobile app. So, experience of having Web GIS application with Integrated mobile app is also required <b>Recommendation:</b> D. Experience in Developing Web GIS application with Integrated Mobile app	same project - 2 Marks ii. 5-10 states covered in same project - 3 Marks iii. More than 10 states covered in same project - 5 Marks OR Number of survey/assessment/third- party audit/certification projects conducted in last five years (as on 31.03.2020) (Max. 5 marks per project) iv. 10,000 - 15,000 unit in same project - 2 Marks v. 15,000 - 20,000 unit in same project - 3 marks

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			i. One project – 5 Marks ii. 2 to 5 project – 10 Marks iii. More than 5 projects – 15 marks	vi. More than 20,000 units in same project – 5 marks
Qua	lity Council of India			
1.	6 C), Page 7	Submission of Solvency Certificate for 10 Lakhs	Quality Council of India (QCI) is an autonomous body under DPIIT, Ministry of Commerce and Industries. Can it get exemption under this clause?	Quality Council of India can apply for exemption along with supporting documents under Rules for examination by SAI.
Мар	my India			
1.	1. Introduction, Pg No. 5	1.1 The Sports Authority of India (hereafter referred as "SAI") invites proposals for Empanelment from prestigious Agencies/Companies who have conducted mega surveys/ data collection/ geo-tagging and similar services in India. Once empanelled, only these agencies will be eligible to participate in RFP stage to bid fora limited tender enquiry stating the exact requirements for the project.	Is SAI award the project to multiple empanelled vendors during the RFP Stage?	Will be decided at RFP stage depending on scope and nature of work
2.	Annexure VI Indicative Scope of Work, (B) Geo-	<ul> <li>a) The work includes visiting the location /sports facility and carrying out the identification and verification of the geographical coordinates, using all necessary GIS devices that may be required for establishing the Geographical coordinates of the location to an accuracy of less than 10 m.</li> </ul>	We assess that, the geo- coordinate of the facility to be captured from a hand- held GPS device, with	Detailed requirements will be elaborated at RFP stage

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
	tagging of sports facilities, Pg.No. 41	<ul> <li>Details of the locations to be identified/verified shall be provided by SAI/States Sports Department(s) in the form of a list, at the time of issuing work order.</li> <li>e) GPS Latitude and Longitude survey of sports facilities shall be conducted using mobile / handheld device, using Map Interface to geo-tag the facility to maximum accuracy (at least up to 10 m or less)</li> </ul>	required accuracy - Please confirm. We also bring to the notice of SAI, for accuracy requirements, it is also to be considered that, the GPS accuracy for indoor facilities may or may not be up to the specifications	
3.	Annexure VI Indicative Scope of Work, (B) Geo- tagging of sports facilities, Pg.No. 41	<ul> <li>b) The agency or its representatives shall physically visit the location of sports facility, collect data as per format prescribed by SAI, take photos of the sports facilities and geotag the location, creating a national database of existing sports facilities in each state</li> <li>i) at the District headquarter and, ii) at the Sub-Division or lower level.</li> </ul>	As sports facilities are large and cover certain area. Which point of the facility to be considered for geo-tagging? For example, Entrance, Admin-office of the facility, Centroid	Detailed requirements will be elaborated at RFP stage
4.	Annexure VI Indicative Scope of Work, (B) Geo- tagging of sports facilities, Pg.No. 42	f) The agency must ensure that the individual(s) carrying out the geo- tagging activity shall possess smart phone (latest Android version above 5/ iOS above 4.1) with GPS facility for geo-tagging the location of the sports facility.	Is the scope of having Mobile App for Android/iOS in the scope of Bidder?	Detailed requirements will be elaborated at RFP stage

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5.	Annexure VI Indicative Scope of Work, (A) School Certification for FIT India Mission - Pg 39 & 40	Fit India Mission has taken the initiative to integrate fitness as an essential part of school education where physical fitness is taught and practiced, apart from homes. One such initiative which is being undertaken is Fit India School Certification. The proposed parameters for the certification are as follows;	The questionnaire for collection of the data for the identified schools to be administered by any specific person/official of the school and the response given by him/her will be taken as final? Or Is there any specific verification required to be done by the data collector?	Detailed requirements will be elaborated at RFP stage
1.	6. ELIGIBILITY CRITERIA e. Operational Capacity:Point No. 3, Page No. 8	Minimum 50 assessors/surveyors to be deployed on a single project The following documents can be accepted as proof of evidence for the same;	Nielsen India Pvt. Ltd. has conducted several large- scale studies in recent years and deployed more than 200 surveyors in many surveys however providing payment proof to these surveyors might be a challenge. Could you please share a format for such certificates?	No prescribed format, please submit any of the documents from the list provided.

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2.	ANNEXURE 'VI'   INDICATIVE SCOPE OF WORK A. School Certification for FIT India Mission Page No. 40	Currently, more than 2,00,000 schools have received Fit India Flag which is the basic certificationThrough assessment/survey/research agencies, Fit India Mission would get th e claim verified and thereafter issue an online certificate and commendation letter. The agencies are expected to deploy <b>a technology based and lean</b> <b>assessment framework</b> for validation of the claims made by the school.	We understand that the survey agency needs to visit all 2.4 Lakh schools for validation of the claim. Could you please share the locations of these schools? Could you please elaborate this methodology / expected asses	Detailed requirements will be elaborated at RFP stage
IPSC	DS			
1.	8	Under <i>Operational Capacity</i> Point 2. The agency should have handled at least one project with minimum 10,000 sample units in last 5 years And, Point 3. The agency must have deployed minimum 50 assessors/surveyors on a single project.	In both, points 2 and 3, up to how many studies could the agency share? Will sharing one study for each of the criteria be sufficient?	If agency is submitting multiple projects, the first project in the list will be considered for evaluation purpose.
				Same project can be submitted for point 2 and point 3.

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2.	11	Minimum 50 assessors/surveyors	Could the document be shared from an ongoing project?	Yes
3.	12	a. Bidder abiding by laws c. Solvency certificate	Any format available with SAI for Bidder abiding by laws / Solvency Certificate or standard format may be adopted?	Any format issued by bidders' Bank is acceptable.
4.	14	Pool of assessors/surveyors deployed in a single project	Could the agency share CA certification for the number of assessors involved in the project?	Yes, Payment proofs to surveyors under the project and attested by CA/statutory auditor
5.	18	Proposed Manpower – Operations/Program Management Head – MBA or other relevant Post Graduate Degree	The agency would like to know if Ph.D/Post Graduate in Anthropology / Statistics are considered as "relevant" Post Graduate Degrees?	Yes
6.	19	Presentation (of responsive bids as per pre-qualification criteria) on Approach and methodology for the assignment including the assessment of the relevant skills and experience of the team for the assignment.	The agency would like to understand what does the RFE intend to inform through the statement in the context of the	SAI intends to evaluate the approach and methodology adopted by the firm in past projects along with innovative solutions driving cost

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
		General approach & methodology including deployment of technology tools for assessment/survey purposes highlighting best practices and successful projects executed	Presentation for Empanelment Bid:'Approach and methodology for the assignment including the assessment of the relevant skills and experience of the team for the assignment.General approach & methodology including deployment of technology tools for assessment/surve y purposes highlighting best practices and successful projects executed'Since the RFP will be issued at a later stage- so does it mean that the	optimization and process efficiency.
			agency will have to present the generic	

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			approach and methodology.	
7.	19	All bidders scoring 70 marks or above shall be empanelled.	<ol> <li>What shall be the selection process for the RfPs floated by SAI in the future?</li> <li>Does scoring high marks during this empanelment bid have an implication during RFP screening or in the RFP selection process?</li> </ol>	Award of projects will be based on evaluation criteria in RFP stage
8.	21	As mentioned earlier, RFP including the detailed scope of work will be given to all empaneled agencies for submission of technical & financial proposal for the same.	At RFP stage what is required to be submitted in technical bid as during empanelment all technical information is being provided, how different will that be?	Will depend upon scope of work at RFP stage
9.	21	Any unjustified and unacceptable delay beyond the delivery or error percentage in survey (where applicable) as per purchase/ Work order will render the Agency liable for penalty.	This statement is highly subjective, would request Sport Authority	Will be quantified at RFP stage depending on scope of work

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			to make it quantifiable for number of days.	
10.	21	Penalty imposed may be condoned after the assessment by a designated Committee of SAI based on severity of event. If committee finds that defects or delays were beyond control of bidder or reasons attributed to SAI no penalty may be imposed.	What will be the range of penalty, what will be the cap?	Penalties will be capped; appropriate range will be defined in the RFP depending on the project.
11.	21	The empaneled Agency shall not refuse to accept SAI work order under any pretext.	Will there be any terms and conditions beyond the RFP or RFE in the work order, what if the Agency is not agreeable to any terms and conditions of the RFP, for instance, legal terms and conditions, payment terms, penalty etc., or the Work Order. Can it choose not to bid for that RFP and, if yes, what will be the implication of not bidding or refusing to bid	Generally, there is no deviation from the terms and conditions of RFE/RFP. However, rules as imposed by the Govt. from time to time supersedes the terms of contract. It is suggested that if terms and conditions at RFP stage are not agreeable, the same may be addressed during pre-bid query stage of the RFP. There are no implications for not participating in particular RFPs.

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			in one of such bids or multiple bids?	
12	25	Indemnification and Liabilities	Presently the way indemnification clause is worded, it is open to uncapped liability on the Agency for any breach committed by the Agency. There is no provision for capping of liability. Can we have a cap on liability at Work Order value level and in addition can we have waiver of liability on indirect consequential losses, damages, loss of profit etc.?	The RFE does not have any financial implications. Clause limiting liability will be provided at RFP stage.
13	26	Termination	There are no rights given to Agency to terminate, what if there is breach committed by Client or fails to pay on time, what remedy do the Agency have in that case. There	Project specific termination clauses will be defined at RFP stage.

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			should be provision for Agency to terminate, not voluntarily but due to breach or default committed by the Client.	
14.	27	Force Majeure	Does COVID-19 situation qualify under Force Majeure event? As we all know this will continue to have an impact for some time and the situation will be unstable which may have impact on the study timelines.	As per the current legal position, the exceptional circumstances caused due to outbreak of COVID-19 and subsequent lockdown in the country a contract containing Force Majeure Clause would cover such restrictions in movement and lockdowns imposed by the Government.
15.	27	Dispute Settlement Mechanism	It states the Sole Arbitrator shall be appointed by Director General (Sports Authority of India , whereas it would be fair that parties shall mutually agree to Sole Arbitrator rather than one party deciding it or have	If the parties fail to resolve their dispute or difference by such mutual consultation within 30 (thirty) days of its occurrence, then, either SAI, New Delhi or the Successful Bidder may give notice to the other

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			panel of 3 arbitrators including umpire.	party of its intention to commence arbitration, as
				hereinafter provided the
				applicable arbitration
				procedure will be as per
				the Arbitration and Conciliation Act, 1996, the
				rules there under and any
				statutory modifications or
				re-enactments thereof
				and the award of such
				Arbitration Tribunal shall be enforceable in Indian
				courts only. In the case of
				a dispute or difference
				arising between SAI, New
				Delhi/ SAI and a
				Successful Bidder relating
				to any matter arising out of or connected with the
				contract, such dispute or
				difference shall be
				referred to the Sole
				Arbitrator to be appointed
				by mutual consent of both the parties. The award of
				the arbitrator will be final
				and binding on the parties

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
16.	32	Eligible Projects Undertaken By The Bidder	If an agency has a non-	to the Contract. The fees and the procedure of the Arbitration proceeding shall be in accordance with the Arbitration and Conciliation Act, 1996 read with the prevailing policies of SAI.
		"The following information should be provided in the format below for each Eligible Project for which your firm was legally contracted by the Client stated as a single entity"	disclosure agreement with a client, therefore, keeping the client information confidential, is mandatory for the agency. In such a case, could the agency mask the name of the client and client contact details on the document and share all other project details? However, the agency is willing to show the hard copy of the document during the presentation.	

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Karv	У			
2.	Point No. 14 C & D Bid Evaluation; Page-18 Point No. 26	14 C - Number of survey/ assessment /third-party audit/ certification projects conducted in last five years and 14 D - Experience in conducting assessment/ survey projects in schools/ education sector or sports sector         26.1 The bidder shall fully indemnify, hold harmless and defend MYAS/	I think we can show same study for 14C and 14D if the study is related to assessment in schools / education sector. Please confirm	Accepted
۷.	INDEMNIFICATION S AND LIABILITIES	<ul> <li>20.1 The bidder shall fully indefinitity, hold harmless and defend in AS/ SAI and its Officers/Employees/Agents/Stockholders/Affiliates from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs and expenses (including but not limited to reasonable attorney's fees and costs), whether or not involving a third party claim including claims for infringement, which arise out of or relate to:</li> <li>a) any breach of any representation or warranty of the bidder contained in the RFE,</li> <li>b) any breach or violation of any covenant or other obligation or duty of the bidder under this RFE.SAI accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon the statements contained in this RFE.</li> </ul>	As per this clause the liability is unlimited, while in most of the government projects it is limited to the value of project. We would request you to make it to the value of the project.	Clause limiting liability will be provided at RFP stage.

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1.	Clause No. 8(1) & 8(2), Page No. 15	<ul> <li>8.1 EMD shall be notified to the Empaneled Agencies at the RFP stage.</li> <li>8.2 As per the General Financial Guidelines of Govt. of India, EMD shall be calculated as 2% to 5% of the estimated cost of project.</li> </ul>	On what date shall be the EMD amount notified? (RFP Stage) What is the criteria to calculate 2% to 5% of the estimated cost of project?	EMD will be notified at RFP stage
2.	Page no. 40, Annexure VI (A)	Currently, more than 2,00,000 schools have received Fit India Flag which is the basic certification. More than 36,000 schools have filed their claims online at <u>www.fitindia.gov.in</u> for Fit India 3-star and 5-star certification. Through assessment/survey/research agencies, Fit India Mission would get the claim verified and thereafter issue an online certificate and commendation letter.	What would be the geographical spread of schools and numbers of schools across India where the assessments / surveys / market research shall be carried out?	Pan India
тој	O VIKAS		I	
1.	Page 6	Experience in directly executing survey/market research/third-party audit/geo-tagging/certification related projects. The agency should have handled at least 1 project covering minimum 10,000 (Ten Thousand) sample units in the last 5 years. Relevant projects defined as survey/market research/third-party audit/geo-tagging/certification	We have completed number of survey projects in which the Geolocations were captured with highly accurate GIS tool, but the work order and completion certificate is received based on the line kilometer based not unite based while there	Client certificate mentioning sample units may be provided

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			are minimum 5 numbers of geolocation features are surveyed in per kilometer. The completion and work order is received for Survey and GIS. Request you to accept the same for the evaluation or ask related tender document with work order /complication	
2.	Page 7	Bid submission end date and time 06.07.2020 at 11 AM	Please increase the bid submission date by 16.07.2020 at 11 AM	Extended to 13.07.2020 at 11 AM
3.	Page 18	<ul> <li>B- Average turnover in last three years</li> <li>(ending FY 2018-19)</li> <li>i. 1-5 Cr – 2 Marks</li> <li>ii. 5-10 Cr – 3 Marks</li> <li>iii. More than 10 crores – 5 Marks</li> </ul>	Please amend 10 marks for more than 10 crores. i. 1-5 Cr – 2 Marks ii. 5-10 Cr – 3 Marks iii. More than 10 crores – 10 Marks	No change in RFE
4.	Page 18	C- Number of survey/assessment/third-party audit/certification projects conducted in last five years (as on 31.03.2020), only projects with	Please amend this criteria as below.	No change in RFE

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
		<ul> <li>minimum 1,000 sample units conducted can be submitted for evaluation (Max. 5 marks per project)</li> <li>i. Less than 5 states covered in same project – 2 Marks</li> <li>ii. 5-10 states covered in same project – 3 Marks</li> <li>iii. More than 10 states covered in same project – 5 Marks</li> </ul>	Numberofsurvey/assessment/third-partyaudit/certificationprojectsconducted inlast five years (as on31.03.2020),projects withminimum 1,000 sampleunits conducted can besubmittedforevaluation(Max.5marks per project)i. 1 project in 1 state -5 Marks each per stateand maximum 5 projectin 5 states.	
5.	Page 18	<ul> <li>F- Pool of assessors/surveyors deployed in a single project (Projects where surveyors have been subcontracted or otherwise can be submitted for evaluation)</li> <li>50-100 assessors/surveyors – 2 mark</li> <li>100-200 assessors/surveyors – 3 marks</li> <li>More than 200 assessors/surveyors – 5 marks</li> </ul>	Please amend this criteria as below. F- Pool of assessors/surveyors deployed in a single project (Projects where surveyors have been subcontracted or otherwise can be	No change in RFE

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			submitted for evaluation) 30-50 assessors/surveyors – 2 mark 51-100 assessors/surveyors – 3 marks More than 100 assessors/surveyors – 5 marks	
Hud	le		Jillaiks	
1.	Clause 6.1 (b) on Page 7	Financial Capacity: In last 3 years (ending FY 2018- 19), minimum average turnover of INR 1 crore.	Is this clause applicable to startups duly registered under the Department for Promotion of Industry & Internal Trade and also under MSME?	Exemption allowed as per note provided in Page 10 of document
2.	Clause 6.1 (e) S. No. 1	At least 5 years in existence as on 31.03.2020	Is this clause applicable to startups duly registered under the Department for Promotion of Industry &	Exemption allowed as per note provided in Page 10 of document

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			Internal Trade and also under MSME?	
3.	Clause 6.1 (e) S. No. 2	Experience in directly executing survey/market research/third-party audit/geo-tagging/certification related projects. The agency should have handled at least 1 project covering minimum 10,000 (Ten Thousand) sample units in the last 5 years. Relevant projects defined as survey/market research/third-party audit/geotagging/certification	We are a sports tech company already having verified data of thousands of sports facilities and a team experienced in managing and collecting the same. Is it necessary to also fulfil these conditions?	Supporting documents as mentioned in the RFE document is required.
4.	Clause 6.1 (e ) S. No. 3	Minimum 50 assessors/surveyors to be deployed on a single project (Projects where surveyors have been sub-contracted or otherwise can be submitted for evaluation)	We will be able to get verified data with much less manpower resources and cost as we are already in the business of providing tech solutions for sports facilities across India. Since we have domain expertise, is this a mandatory criteria?	Supporting documents as mentioned in the RFE document is required.
5.	Annexure VI	Indicative Scope of Work: Geo-tagging and surveying the sports	We understand that the geo-tagging and	Scope to be detailed at RFP stage

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
		facilities (Playfield/ Training Centre/ Academy/ Sports complex/ Sports Club/ single sports facility/ multi-sports facility/ fitness centre) across all States and Union Territories and hosting on the central software application platform already developed by SAI in form of Khelo India mobile application., sports facilities shall mean to include the following: a) Playfields b) Sports Complex (Multi-sporting facilities) c) Standalone Sports Stadiums (Single sport facility) d) Sports facilities under the ambit of MHRD and owned by Institutions, Universities, Schools, Colleges, etc.	surveying of sports facilities is being planned for adding / vetting sports facilities listed on the 'Khelo India' portal. As is currently the case, once listed on the app and geo- tagged, will a user be redirected to the source platform or source link for booking?	
REP	۰L			
1.	6. ELIGIBILITY CRITERIA Page No (07)	<ul><li>6.1 Each Bidder must fulfil the following qualification criteria:</li><li>(d) Consortium is not allowed.</li></ul>	We request to allow the JV for at least with one partner looking to the quantum and type of work as well as to qualify the pre eligibility criteria for participation.	No change in RFE

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
2.	7. DOCUMENT TO BE SUBMITTED PRE- QUALIFICATION Page No (13)	EVALUATION Experience in conducting assessment projects in schools and sports sector	We kindly request you to consider geo-tagging projects of any vertical/ sectors without specific to projects in schools and sports sector	Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project) i. Less than 5 states covered in same project - 2 Marks ii. 5-10 states covered in same project - 3 Marks iii. More than 10 states covered in same project - 5 Marks
				OR Number of survey/assessment/third- party audit/certification projects conducted in last

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
				five years (as on 31.03.2020) (Max. 5 marks per project)
				i. 10,000 – 15,000 unit in same project – 2 Marks ii. 15,000 - 20,000 unit in same project – 3 marks iii. More than 20,000 units in same project – 5 marks
3.	7. EARNEST MONEY DEPOSIT ( EMD) Page No (15)	8.1 EMD shall be notified to the Empaneled Agencies at the RFP stage.	As per the recent guideline issued by GOI especially for the service level MSMEs and According to the Circular # F.No. 22(1)/ 2003/ EP& M, dated 29.7.2003 from Office of the Development	Exemption will be allowed as per note provided in Page 10 of document

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			Commissioner (MSME) EP&M Division, Gol MSME Certificate holder can	
			avail, Exemption from payment of Tender Fee and Earnest Money	
			Deposit, Waiver of Security Deposit up to the Monetary Limit for	
			which the unit is registered, and Turnover (Price Preference) over the quotation of large scale	
			units Micro and Small Enterprise (MSME) as per their registration are being exempted from submission of EMD,	
			performance bank guarantee as per the policy of government in most of the recent	
			tenders. We request you to please consider the same and allow	

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			MSMEs companies' exemption from Tender Fee EMD and Performance Bank Guarantee at the RFP stage.	
4.	14. BID EVALUATION Page No (18)	Marking Criteria: (D) Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project) i. Less than 5 states covered in same project – 2 Marks ii. 5-10 states covered in same project – 3 Marks iii. More than 10 states covered in same project – 5 Marks	We, request to kindly consider any survey/ mapping / assessment projects without specific to schools/education or sports sector. As the similar experience gained by any Organization in any sector will able to perform the said task. Hence, it is requested to allow the Organization with similar kind of experiences so that large number of participants could take part in the RFE.	Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project) i. Less than 5 states covered in same project - 2 Marks ii. 5-10 states covered in same project - 3 Marks iii. More than 10 states covered in same project - 5 Marks

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
				OR Number of survey/assessment/third- party audit/certification projects conducted in last five years (as on 31.03.2020) (Max. 5 marks per project) i. 10,000 – 15,000 unit in same project – 2 Marks ii. 15,000 – 20,000 unit in same project – 3 marks iii. More than 20,000 units in same project – 5 marks

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
5.	18. PERFORMANCE BANK GUARANTEE Page No (20)	Once empaneled, the selected Bidders will receive limited RFPs/tenders, the winning bidders shall be contract and such bidders shall be required to give Performance Bank Guarantee ("PBG") for the amount equivalent to 10% of the contract value.	As per the recent guideline issued by GOI especially for the service level MSMEs and According to the Circular # F.No. 22(1)/ 2003/ EP& M, dated 29.7.2003 from Office of the Development Commissioner (MSME) EP&M Division, GoI MSME Certificate holder can avail, Exemption from payment of Tender Fee and Earnest Money Deposit, Waiver of Security Deposit up to the Monetary Limit for which the unit is registered, and Turnover (Price Preference) over the quotation of large scale units Micro and Small Enterprise (MSME) as per their registration are being exempted from submission of EMD, performance bank guarantee as per the policy of government in	Exemption will be allowed as per note provided in Page 10 of document

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			most of the recent tenders. We request you to please consider the same and allow MSMEs companies' exemption from Tender Fee EMD and Performance Bank Guarantee at the RFP/ Project Awarded stage	
6.	ANNEXURE 'VI' INDICATIVE SCOPE OF WORK Page No (40)	A. School Certification for FIT India Mission (f) Providing real time dashboard indicating status of survey and report per school based on the defined certification framework and recommendation for certification.	We presume that the required hardware and software infrastructure will be made available by the client to update the status of survey and report in a real time dashboard. Please Clarify	Scope of work will be available at RFP stage
7.	ANNEXURE 'VI' INDICATIVE SCOPE OF WORK	<ul> <li>B. Geotagging of sports facilities</li> <li>The sports facilities data so collected by the selected agency will be synced with the existing data of sports facilities in Khelo India Mobile</li> <li>Application and shall be used by SAI/ Khelo India for promotion,</li> </ul>	It is assume that SAI will provide the necessary facility to sync the surveyed data by the agency with the existing	Scope of work will be available at RFP stage

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
	Page No (41)	highlighting and any other manner as deem fit by SAI/ Khelo India	data of sports facilities in Khelo India Mobile Application. Please Confirm.	
Nee	r Interactive			
1.			will there be any chance of reducing it to 50Lakhs (Financial Capacity: In the last 3 years (ending FY 2018-19), minimum average turnover of INR 1 crore.	Exemption will be allowed as per note provided in Page 10 of document
2.			Will there be any exemptions for the MSME category companies.	Exemption will be allowed as per note provided in Page 10 of document
Hind	dustan Thompson Ass	ociates Pvt. Ltd		
1.	Page 31	POWER OF ATTORNEY (SAMPLE)	Is there a possibility of getting PoA on company letter head with digital signature of the board member in place the power of attorney on	It is acceptable as an exception given COVID- 19 situation.

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
			stamp paper with physical signature?	
EXC	EL Geomatics			
1.	6. ELIGIBILITY CRITERIA e. Operational Capacity:	3. Minimum 50 assessors/ surveyors to be deployed on a single project (Projects where surveyors have been sub-contracted or otherwise can be submitted for evaluation)	We seek modification as Minimum 10 assessors/ surveyors to be deployed on a single project (Projects where surveyors have been sub-contracted or otherwise can be submitted for evaluation)	No change in RFE
2.	7. DOCUMENTS TO BE SUBMITTED EVALUATION	11. Experience in conducting assessment projects in schools and sports sector	We seek modification: 11. Experience in conducting assessment projects in any government sector or for prominent corporate houses. GPS/ Mobile App based projects should also be considered.	Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project) i. Less than 5 states covered in same project - 2 Marks ii. 5-10 states covered in same project - 3 Marks

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
				iii. More than 10 states covered in same project – 5 Marks
				OR
				Number of survey/assessment/third- party audit/certification projects conducted in last five years (as on 31.03.2020) (Max. 5 marks per project)
				i. 10,000 – 15,000 unit in same project – 2 Marks ii. 15,000 - 20,000 unit in
				same project – 3 marks iii. More than 20,000 units in same

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
				project – 5
				marks
3.	14. BID EVALUATION	F. Pool of assessors/surveyors deployed in a single project	We seek Modification:	No change in RFE
		(Projects where surveyors have been sub-contracted or otherwise can be	F. Pool of	
		submitted for evaluation)	assessors/surveyors	
			deployed in a single	
		<ul> <li>50-100 assessors/surveyors – 2 mark</li> </ul>		
			project (Projects where	
		<ul> <li>100-200 assessors/surveyors – 3 marks</li> </ul>	surveyors have been sub-	
			contracted or otherwise	
		More than 200 assessors/surveyors – 5 marks	can be submitted for	
			evaluation)	
			• 5-10	
			assessors/surveyors - 2	
			mark	
			• 10-20	
			assessors/surveyors – 3	
			marks	
			More than 20	
1			assessors/surveyors – 5	
			marks	

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI
4.	14. BID EVALUATION	<ul> <li>D. Experience in conducting assessment/survey projects in schools/education sector or sports sector(Max. 5 marks per project)</li> <li>i. Less than 5 states covered in same project – 2 Marks</li> <li>ii. 5-10 states covered in same project – 3 Marks</li> <li>iii. More than 10 states covered in same project – 5 Marks</li> </ul>	We seek Modification: Experience in conducting assessment/survey projects in any government sector or for prominent corporate house. GPS/ Mobile App based projects should also be considered. (Max. 5 marks per project)	Experience in conducting assessment/survey projects in schools/education sector or sports sector (Max. 5 marks per project) iv. Less than 5 states covered in same project - 2 Marks v. 5-10 states covered in same project - 3 Marks vi. More than 10 states covered in same project - 5 Marks
				OR Number of survey/assessment/third- party audit/certification projects conducted in last

S. No	Bidding Document Reference(s) (Clause number/page)	Content/clause of RFE	Points raised by the Agencies/Firms	Clarification/Decision of SAI		
				five yea 31.03.2020 marks per j	) (Max.	on 5
				iv. v.	10,000 15,000 u same pr – 2 Marks 15,000 20,000 u same pr	roject 5 - nit in roject
				vi.	20,000 in s	s than units same – 5