



भारतीय तीरंदाजी संघ ARCHERY ASSOCIATION OF INDIA

REQUEST FOR QUOTATION (RFQ)

FOR

**PROVIDING AND SETTING UP A LEARNING MANAGEMENT SYSTEM (LMS) UNDER
KHELO INDIA E-PATHSHALA PROJECT TO IMPART LEVEL BASED COACHING FOR
ARCHERY TO COACHES, PE TEACHERS, ATHLETES AND SPORTS ENTHUSIASTS**

Reference No: AAI/RFQ/ LMS/SAI-KIePP/2021/3

**DDA Yamuna Sports Complex,
Gate No.2, Near Archery Ground,
Surajmal Vihar, Delhi-110092**

Email: indian.archery@yahoo.in
Website : <http://www.indianarchery.info>



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1. INVITATION TO BID

1.1 RFQ to Bidders

1. AAI (hereinafter called “the Purchaser”) invites Financial Bids from bidders for “providing and setting up a Learning Management System (LMS) under Khelo India e-Pathshala project to impart level based coaching for sport to coaches, PE teachers, athletes and sports enthusiasts”. The detailed scope of work for this assignment is provided in the [Section 3 - Scope of Services](#).
2. The selected bidder(s) will be called “Service Provider” (hereinafter called “the SP”) for the purposes of this RFQ and for the whole duration of the contract thereof or till selected bidder is fully discharged from his obligations under this project by the purchaser, whichever is later.
3. Each Bidder must submit a single bid based on the **Eligibility Criteria** ([Section 1.3](#)) as prescribed in this RFQ.
4. Any subsequent corrigenda/clarifications related to this RFQ will be published on the website of the Purchaser at <http://www.indianarchery.info/>. All such subsequent corrigenda/clarifications shall be binding on the bidders.
5. Bidders are advised to study this RFQ document carefully before submitting their financial bids in response to the bid invitation. Submission of a financial bid in response to this invitation shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.
6. Bidders will need to submit their Financial Bid in a sealed envelope, at the address mentioned in the [Section 1.2 - Important Information](#). The formats for Submission of Bids have been given in the relevant sections in this document and shall be followed by the bidder.
7. The Purchaser is not bound to accept any bids, and reserves the right to annul the selection process at any time prior to the award of contract without assigning any reasons to the bidders whatsoever and without thereby incurring any liability to the bidders.



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1.2 Important Information

1.	Name of the purchaser	Archery Association of India
2.	Date of issue of RFQ document	23/07/2021
3.	Last date for submission of queries	27/07/2021 at 03:00 PM
4.	Response to queries and pre-bid meeting	28/07/2021 at 03:00 PM
5.	Last date and time for bid submission	02/08/2021 at 03:00 PM
6.	Date and time for opening of bids	04/08/2021 at 03:00 PM
7.	Contact person for queries	indian.archery@yahoo.in
8.	Addressee and address at which bids in response to RFQ invitation are to be submitted	Mr. Rajendar Singh Tomar Honorary Treasurer Archery Association of India DDA Yamuna Sports Complex, Gate No.2, Near Archery Ground, Surajmal Vihar, Delhi-110092

1.3 Eligibility Criteria

1. The bidder should have a valid ISO 9001 and/or ISO 27001 certification, as on the date of submission of bid. Relevant documents to be submitted as proof.
2. The bidder organization should have been specialized in learning solution development and content development for the last three years from the date of issue of RFQ. The bidder should have successfully deployed learning solution and contents for at least three firms/educational institutions during the last three years. Related documents such as Purchase Order copies, reference letters with contact details of customer in-charge should be submitted as part of the proposal.
3. The cloud service provider shall be a valid empanelled provider in MEITY (The Ministry of Electronics and Information Technology) list.
4. The Bidder must be incorporated or registered in India under the Indian Companies Act, 1956 (including Section – 25 of the Act) OR the Partnership Act, 1932 OR Societies Registration Act 1860 OR the Indian Trusts Act 1882/its equivalent in the respective states OR Proprietorship entities having a PAN of the Income Tax department, Government of India. Relevant documents of registration should be submitted as part of the proposal.
5. The Bidder should have been in existence i.e. legally registered /established and operative for a period of at least 3 years as of 31-March-2020.



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6. The Bidder in case of Private/PSU/Govt. Company/Commercial Organization/Autonomous Body should have a net worth of at least Rs. 50Lakhs as of 31-March-2020 as evidenced by the audited accounts of the organization.
7. The Bidder in case of NGOs/Not-for-Profit organization should have had an average annual turnover/grants-in-aid of at least Rs. 50Lakhs in each of the last two financial years as evidenced by the audited accounts. In addition, those NGOs/Not-for-Profit organizations that are receiving grants/aid from foreign sources must hold a valid registration with the Ministry of Home Affairs, Government of India. The NGO/ Not-for-Profit organization must be a non-political and nondenominational organization with no affiliation to any political party or religion.
8. The Bidder should not have been blacklisted by the Central, any State/UT Government, or any central or state Government agency as on the date of issue of this RFQ or during the subsequent bid processing and evaluation.
9. Only those Bidders who meet the eligibility criteria specified above will be eligible to respond to this RFQ. The Bidder's bid shall contain the relevant information and supporting documents to substantiate the eligibility of the Bidder.

1.4 Mandatory list of documents to be submitted

1. Certified true copies of Certificate of Incorporation from the Registrar of Companies (RoC) or certified copy of Certificate of Registration/Evidence of legal status of Bidder.
2. Audited and certified financial statements for the financial years 2017-18, 2018-19 and 2019-20 (please include the sections on Profit & Loss (P&L)/Income and Expenditure, Turnover, and Assets and Liabilities) should be provided by all types of Bidders. In addition, an Auditor's certificate specifying the Net Worth and Turnover/Grants-in-aid of the Organization as of 31-March-2020 should be provided by all types of Bidders.
3. True copy of valid registration certificate from the Ministry of Home Affairs, Government of India for those NGOs/Not-for-Profit organizations that are receiving grants/aid from foreign sources.
4. Declaration in the form of affidavit by the President/CEO/CMD of the organization clearly stating that the organization has not been blacklisted by Central/State/UT Government or any Government agency and has not been charged for any fraudulent activity.
5. Proof for Organization's Income Tax PAN and VAT/Service Tax number.
6. Profile of the Organization giving relevant details of nature of work, experience, infrastructure, resources turnover, profit and loss etc.



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1.5 Abbreviations

The following are the abbreviations and their expansions used in this document.

ABBREVIATION	EXPANSION
LMS	Learning Management System
SLA	Service Level Agreement
NDA	Non-Disclosure Agreement

2. INTRODUCTION

2.1 Background

“Khelo India e-Pathshala” project aims to integrate sports in education and to provide multi-sports disciplinary training to school going students and upskill Physical Education Teachers (PETs) in various sports disciplines irrespective of their geographical location. The Khelo India e-Pathshala project aims to achieve this with the help of multiple stakeholders contributing to various facets of the project based on their expertise. Khelo India e-Pathshala will utilize the LMS to host curated content, milestone based virtual skill assessments and objective assessments. LMS should be able to bring all the important stakeholders on the platform with various degrees of access control to perform their role in the Khelo India e-Pathshala program.

2.2 Role of AAI

Archery Association of India (AAI) is the national governing body of archery in India. Its headquarter is located in Delhi, and its current President is Sh. Arjun Munda. AAI is a non-profit, government funded organisation affiliated with World Archery, World Archery Asia (WAA) and Indian Olympic Association (IOA) and recognised by Ministry of Youth Affairs and Sports of India.

AAI came into existence on 8th August 1973 after archery was reintroduced to the Olympic Games in 1972 with the primary objective to organize, encourage, and promote the game of Archery in the country by providing proper training facilities to Indian Archers.



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3. SCOPE OF SERVICES

3.1 To achieve the above stated objectives, the Purchaser is inviting proposals for selecting a fit for purpose LMS and a vendor to implement the system. The vendor thus selected should be able to perform end-to-end implementation of the system based on the requirements listed below. The vendor will be responsible for solution design, implementation, functional testing, performance testing, deploying, hosting, maintaining, troubleshooting and supporting the LMS and synchronization of all the components of the system.

3.2 Successful vendor selected based on the evaluation criteria specified in this RFP should:

1. Provide 400 users with license management for one year, with a concurrency user assumption of 10%.
2. Allocate 20% of the bid amount towards feature development and UI/UX changes during the contract period.
3. Redirect the LMS to the custom domain of the Purchaser's choice.
4. Enter into the Service Level Agreement (SLA) and Non-Disclosure Agreement (NDA) with the Purchaser in the format provided by the Purchaser.
5. Migration of existing data, Migration strategy, Migration Plan, Pre and Post migration reconciliation and Audit supporting the new system.

3.3 Broad functional scope is as follows:

1. Platform offers Google SSO integration.
2. Platform offers OTP based authentication.
3. Platform has at least 250 GB for server space and 1.5 TB for video content.
4. Platform allows for the KI e-Pathshala to have a custom HTTPS domain.
5. Platform allows for the adding and managing of multiple roles such as the administrator, instructor, and learner roles.
6. The admin dashboard is minimalistic, sections configurable and easy to understand.
7. Platform allows for access controlling the courses in the catalogue to users and user cohorts.
8. A course can be assigned to a learner by his coach or administrators.
9. Platform offers the ability to create course and learning paths directly within the platform.



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10. Platform offers an easy-to-use course builder, preferably with a drag-and-drop interface.
11. Platform offers the ability to bulk upload multiple assets at once.
12. A simple but effective certification module that allows multiple sizes of font and picks up data from the system.
13. Platform offers the ability to integrate discussion forums/chat boxes into courses.
14. Automatic movement of students in the learning path per Learning Path.
15. Platform offers the ability to assess learners based on the stage of their learning journey without changing their access levels for other courses.
16. Platform offers the ability to build quizzes containing true/false, multiple choice, and short answer questions.
17. Platform is SCORM 1.2 compliant, which allows KI e-Pathshala to upload interactive SCORM packages.
18. Platform is xAPI compliant, which allows KI e-Pathshala to upload interactive xAPI packages, which will be mobile friendly.
19. Platform offers teachers a different access that allows them to see the courses they are teaching and tasks they need to complete.
20. Platform allows teachers to be mapped to cohorts rather than all course learners.
21. A feature to map teacher and student for virtual assessment process.
22. Platform offers the ability to upload and embed presentations, documents, and videos.
23. Platform offers the ability to upload video based virtual assignments at a touch of a button, apart from the ability to upload videos towards virtual assignments.
24. Platform offers the ability for the KI e-Pathshala to connect with its learners through virtual live sessions.
25. Platform offers the ability to track and export reports on completion rates in a course.
26. Platform offers the ability to collect learner feedback through survey methods embedded in the courses itself.
27. Platform offers the ability to track and export reports on learner progress in courses.
28. Should have the ability to connect BI tools directly with the database for up to date reporting.
29. Platform offers the ability to track exports reports on quiz scores and answer submissions.
30. Platform is entirely cloud-based and includes automatic updates when enhancements and new functionalities are added.



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31. Platform allows KI e-Pathshala to fully customize the learner interface to match the look and feel of the KI e-Pathshala's brand, website and/or product.
32. Platform should have a mobile app and should be mobile browser compatible (responsive design would be ideal).
33. The learner interface seamlessly adjusts to the screen size of mobile devices for easy course access, readability and navigation.
34. Platform should have lite application (Progressive web application) that is catered towards users who have older mobile phone hardware and cannot accommodate full-fledged application.
35. Platform's infrastructure is scalable in case of surge in users or if the platform is made open.
36. Platform offers unlimited storage for all assets uploaded into the platform.
37. Platform should have Bandwidth adaptive video player to enable users in internet scarce areas.
38. Bookmarking of non-SCORM compliant video content.
39. The look and feel of the learner interface must be minimal, modern and uncluttered.
40. The navigation of the learner interface must be easy to find and allow learners to navigate smoothly within and between courses.
41. Ability to reset tests and attempts, has a range of question types.
42. The content within courses is displayed prominently in the learner interface in a manner that is easy to read and engage with.
43. The learner interface offers an area for course outlines to give learners an overview of the structure of the course.
44. Notify users and teachers at appropriate trigger points through mail and SMS and integrate it with the email and SMS gateway provided by the Purchaser.
45. Pricing includes access to a Customer Success Manager that is available via phone or email.
46. Vendor offers a knowledge base containing comprehensible support articles.
47. The cloud infrastructure for SaaS should be located and operating in India only.
48. Pricing includes live product training during the on-boarding stage to help the KI e-Pathshala familiarize themselves with the Platform.
49. All platforms' related issues should be resolved within 24 business hours.
50. Pricing includes access to technical support for product questions and concerns.
51. Detailed manual to be shared on how to operate the platform for all learner roles.



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4. PAYMENT TERMS

4.1 50% of the total payments due to the SP will be made upon acceptance of the work, as reported and as verified by the Purchaser or any agency nominated by the Purchaser on its behalf.

4.2 The schedule for the payments due to the SP is given as under:

Payment Timeline	Payment Terms
Acceptance of work and issue of work order	50% of the total due amount
After completion of the setup to the satisfaction of the Purchaser	50% of the total due amount

4.3 The selected bidder will raise invoice for records digitized within the defined time period and submit such invoices to the Purchaser to the attention of following person:

Attention:

Mr. Rajendar Singh Tomar

Honorary Treasurer

Archery Association of India

DDA Yamuna Sports Complex,

Gate No.2, Near Archery Ground,

Surajmal Vihar, Delhi-110092

4.4 The Purchaser will make all efforts to release the payment within 30 days of submission of invoice to the extent possible subject to the verification of actual work completed by the selected bidder.

5. PERFORMANCE MANAGEMENT

5.1 Debarment

If at any point of time, it is found that the selected bidder is not progressing with the work as per specifications given by the Purchaser, then the particular bidders shall be debarred from carrying out any further work and other activities with immediate effect. In such cases, the Purchaser reserves the right to terminate the contract with the concerned Bidder(s) and impose penalties and take further action as deemed fit as per rules.



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5.2 Work Re-Allocation

During the course of project execution, if a selected bidder consistently fails to meet the performance expectations of the purchaser, as determined by the Purchaser. The Purchaser reserves the right to terminate contract with the concerned bidder, impose penalties and take further step as deemed fit as per rules set by the purchaser from time to time. The remaining work of such bidder will be got done by the Purchaser at risk and cost of the bidder. The outgoing bidder shall be liable to pay for reallocated work to new bidder at the rates finalized by purchaser. The bidder agree and acknowledges that such rates may be higher than the rates quoted by L1. The Purchaser shall be entitled to recover/adjust/deduct such amounts payable (to new bidder) from outgoing bidder under this or any other transactions/order/contract etc. Nothing herein shall be construed as precluding the Purchaser from invoking the provisions of Termination Clause of the contract.

6. BID OPENING AND EVALUATION

6.1 Evaluation Committee

The Evaluation Committee constituted by the Purchaser shall evaluate the financial Bids as per standard procedures. The Evaluation Committee shall at its own discretion have the authority to disqualify any or all bid(s) that it finds to be inappropriate without giving any reason/justification to the bidder. The decision of the Evaluation Committee on any of the above matters will be final and binding on all the bidders and no further discussion/interface will be held with the bidders whose bids are disqualified/ rejected.

6.2 Bid Opening and Evaluation

The financial evaluation of the bids will be taken in to account on the basis of the information supplied by the bidders in their financial bid (as per Format of Financial Bid in [Annexure 2](#)) as well as all other relevant documents submitted by the bidder.

The Evaluation Committee shall evaluate all documents submitted by the bidder and may disqualify any bidder whose documents are not found to be in order.

Based on the price quoted by a bidder, the work will be allocated. All bids shall be subject to arithmetical checking and corrections, if any, which will be carried out by the Purchaser. Ranking of bids as L1, L2 ... will be decided thereafter.

6.3 Signing of Contract

The selected bidder shall be required to enter into a contract with the Purchaser, within fifteen (15) days of the award of the contract or within such extended period, as may be specified by the Purchaser.



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This contract shall be on the basis of this RFQ document and such other terms and conditions as may be determined by the Purchaser, to be necessary for the due performance of the work, as envisaged herein and in accordance with the Bid and the acceptance thereof.

7. INSTRUCTIONS TO BIDDERS

7.1 Submission of Bids

1. The Bid Document (referred to as “the Bid” in this RFQ) should consist of the following documents:

S. No.	Document	Reference
1.	Letter of Intent (LoI) to submit proposal in response to RFQ Invitation	As per Format in Annexure 1
2.	Financial Bid	As per Format in Annexure 2
3.	ISO 9001 and/or ISO 27001 certification documents	Section 1.3 , point 1
4.	Purchase Order copies, reference letters from at least 3 firms	Section 1.3 , point 2
5.	Certificate of Incorporation, PAN, VAT/Service Tax	Section 1.3 , point 4 Section 1.4 , points 1, 5
6.	Documents certifying registration/ establishment for at least 3 years as on 31-03-2020	Section 1.3 , point 5
7.	Statement of accounts duly audited	Section 1.3 , point 6 Section 1.4 , point 2
8.	Registration documents for NGO/Not-for-profit organisation (if applicable)	Section 1.3 , point 7 Section 1.4 , point 3
9.	Affidavit stating non-blacklisting	Section 1.3 , point 8 Section 1.4 , point 4
10.	Profile of the organisation	Section 1.4 , point 6
11.	This RFQ document	

2. Each page of the Bid document must be numbered, signed and stamped by the authorized signatory of the bidder, who has the Power of Attorney (PoA) to commit the responding firm to contractual obligations.
3. In case of a discrepancy between the items on the above checklist and the actual documents/material submitted, the Purchaser reserves the right to declare the bid invalid and disqualify the bidder.



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4. In case the documents/material submitted are not as per the formats specified in this RFQ document, the Purchaser reserves the right to declare the bid invalid and disqualify the bidder.
5. Bid may be rejected at any stage of the evaluation, if it is found that the bidder has provided misleading information or has been black listed by a central or state government or agency thereof or has indulged in any malpractice/ unethical practice and has not honoured contractual obligation elsewhere.
6. The Bid submitted in response to this RFQ, and all associated correspondence shall be written in English. Any interlineations, erasures or over writings shall be valid only if they are countersigned by the authorized person signing the Bid.
7. The currency (ies) of the Bid offer and the payments shall be in Indian Rupees (INR).
8. Bids received by facsimile shall be treated as defective, invalid and rejected.
9. Only detailed complete Bids received prior to the closing time and date for receipt of Bids shall be treated as valid.
10. One hard copy of the financial Bid in a separate sealed envelope, prepared in accordance with the procedures enumerated in this RFQ document should be submitted in a sealed envelope to the Purchaser no later than the date and time stipulated, at the address given in [Section 1.2](#).
11. All other eligibility document mentioned at [Section 1.4](#) along with other necessary and supportive documents should be placed in a separate sealed envelope.
12. The sealed envelope containing the Financial Bid & Eligibility documents should be placed in a larger single envelope and properly sealed. All envelopes should be addressed to the Addressee specified at [Section 1.2](#) and bear the name and address of the Bidder submitting the bid.
13. The Bids submitted should be concise and contain only the relevant information as required under this RFQ document.
14. The bidders submitting their Bids would be responsible for all of its expenses, costs and risks incurred towards preparation and submission of their Bids, attending any pre-bid meeting and visiting the site or any other location in connection therewith. The Purchaser shall, in no case, be responsible or liable for any such costs whatsoever, regardless of the outcome of the process.

7.2 Demonstration

Bidders shall be called for a demonstration of the platform to demonstrate the features as mentioned under Scope of Services.

Bidders will be required to provide a demo login of the platform valid for a period of 25 days post the submission of the bid along with a manual to operate the platform and view the listed features.



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7.3 Validity of Bids submitted

The Bids submitted by the bidders shall remain valid for a period of 120 days after the closing date (deadline) for submission of Bids prescribed in this document. A Bid valid for shorter period may be rejected as non-responsive. The Purchaser may solicit the bidders' consent to an extension of RFQ validity (but without any modifications in their Bid).

7.4 Clarifications on Bids submitted

During evaluation, the Purchaser may, at its discretion, ask the bidder(s) for clarifications on their Bids. The Bidders are required to respond within the time frame prescribed by the Purchaser in this regard.

7.5 Amendment of RFQ Documents

At any time prior to the deadline for submission of the Bid, the Purchaser may for any reason, amend the RFQ document by issuing suitable Corrigendum. Any corrigendum issued in this regard will be published on the website of the Purchaser, and such amendments shall be binding on bidder(s).

7.6 Disqualification

The Purchaser may, at its sole discretion and at any time during the evaluation of Bid, disqualify any bidder, if the bidder(s):

1. Submits the Bid after the response deadline;
2. Make misleading or false representations in the forms, statements and attachments submitted in proof of the eligibility requirements;
3. Exhibits a record of poor performance such as abandoning works, not properly completing the contractual obligations, inordinately delaying completion or financial failures, etc. in any project in the preceding three years;
4. Submits a Bid that is not accompanied by required documentation or is non-responsive to the terms and conditions and stipulations herein;
5. Fails to provide clarifications related thereto, when sought;
6. Submits more than one Bid;
7. Has been declared ineligible or blacklisted by the Government of India/State/UT Government/any state or central Government agency for corrupt and fraudulent practices;
8. In case the bidder exceeds the maximum bid capacity.



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7.7 Period of Contract

The contract would be for an initial period of one (1) year, which may be extended at Purchaser's discretion for a period of up to three (3) years from the date of award of work, depending upon the nature of work.

7.8 Confidentiality

Information relating to the examination, clarification, comparison and evaluation of the Bids submitted shall not be disclosed to any of the responding bidders or their representatives or to any other persons not officially concerned with such process until the selection process is over. The undue use by any responding bidder of confidential information related to the process may result in rejection of its Bid.

7.9 Disclaimer

Bids received late will not be considered and will be returned unopened to the bidder(s). The Purchaser reserves the right to:

1. Reject any/all Bids without assigning any reasons thereof;
2. Relax or waive any of the conditions stipulated in this RFQ document as deemed necessary in the best interest of the objective of the scheme without assigning any reasons therefore;
3. Include any other item in the Scope of Services at any time after consultation in the pre-bid meeting or otherwise.

7.10 Corrupt or Fraudulent Practice

In the event of any bidder engaging in any corrupt or fraudulent practices during the bidding process, the Purchaser reserves the right to reject such bids at its sole discretion. For the purpose of this clause: "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of an official of the Purchaser in the selection process. It also includes bringing undue influence through any quarter or interfering directly or indirectly in the selection process to affect its outcome.

"Fraudulent Practice" means a misrepresentation of facts in order to influence selection process to the detriment of the Purchaser.

7.11 Limits on Promotion/Publicity/Advt.

The selected bidder(s) shall not perform any kind of promotion, publicity or advertising etc. at the Purchaser or their field offices through any kinds of hoardings, banners or the like without the express prior written consent of the Purchaser.



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ANNEXURE 1

FORMAT OF LETTER OF INTENT TO SUBMIT BID IN RESPONSE TO RFQ INVITATION

(To be submitted on the Letterhead of the responding firm)

{Place}

{Date}

To,

Mr. Rajendar Singh Tomar

Honorary Treasurer

Archery Association of India

DDA Yamuna Sports Complex,

Gate No.2, Near Archery Ground,

Surajmal Vihar, Delhi-110092

Ref: RFQ No. dated

Subject: Submission of Bid in response to the RFQ for providing and setting up a learning management system (LMS) under Khelo India e-Pathshala project to impart level based coaching for sport to coaches, PE teachers, athletes and sports enthusiasts.

Dear Sir,

1. Having examined the RFQ document, we, the undersigned, herewith submit our Bid in response to your RFQ No. dated for providing and setting up a learning management system (LMS) under Khelo India e-Pathshala project to impart level based coaching for sport to coaches, PE teachers, athletes and sports enthusiasts, in full conformity with the said RFQ document.
2. We have read and understood the provisions of the RFQ document and confirm that these are acceptable to us. We confirm that only the terms and conditions in the RFQ shall apply; we further declare that additional conditions, variations, deviations, if any, found in our Bid shall be without any effect whatsoever.
3. We hereby declare that we satisfy all the eligibility criteria as specified in this RFQ and agree to abide by all the terms and conditions specified therein.
4. We agree to abide by this Bid, consisting of this letter, the detailed response to the RFQ and all attachments, for a period of 120 days from the closing date fixed for submission of Bids as stipulated in the RFQ document.



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5. We hereby declare that we are not involved in any litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment and we are not under a declaration of ineligibility for corrupt or fraudulent practices.
6. We confirm that we have not been blacklisted by any department/society/body/organization of central/state government.
7. We hereby declare that all the information and statements made in this Bid are true and accept that any misrepresentation contained in it may lead to our disqualification.
8. We understand that you are not bound to shortlist/accept any Bid you receive. Our correspondence details with regards to this Bid are:

S. No.	Information	Details
1.	Name of responding firm:	
2.	Address of responding firm:	
3.	Name, Designation and Address of the contact person to whom all references shall be made regarding this RFQ:	
4.	Telephone no. of contact person:	
5.	Mobile no. of contact person:	
6.	E-mail address of contact person:	
7.	Website URL of the responding firm:	

We hereby declare that our Bid submitted in response to this RFQ is made in good faith and the information contained is true and correct to the best of our knowledge and belief.

Sincerely,

Date:

[FIRM'S NAME]

Place:

Signature

Name

Title

Seal of the Firm



भारतीय तीरंदाजी संघ

ARCHERY ASSOCIATION OF INDIA

ANNEXURE 2

FORMAT OF FINANCIAL BID

(To be submitted on the Letterhead of the responding firm)

[Location, Date]

To,

Mr. Rajendar Singh Tomar
Honorary Treasurer
Archery Association of India
DDA Yamuna Sports Complex,
Gate No.2, Near Archery Ground,
Surajmal Vihar, Delhi-110092

Ref: RFQ No. dated

Subject: Submission of Bid in response to the **RFQ for providing and setting up a learning management system (LMS) under Khelo India e-Pathshala project to impart level based coaching for sport to coaches, PE teachers, athletes and sports enthusiasts.**

Dear Sir,

We, the undersigned, offer to provide and set up a learning management system (LMS) under Khelo India e-Pathshala project to impart level based coaching for sport to coaches, PE teachers, athletes and sports enthusiasts in accordance with your Request for Quotation dated .

The cost for providing and setting up a learning management system (LMS) is as follows:

Line Item	Quantity	Specification	Estimated Cost
Learning Management System	01	400 users with license management	Rs.
		As per RFQ	

The above mentioned cost(s) is inclusive of all Government taxes/ duties/ levies/ cess etc.

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Seal of the Firm