

TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- Debar User
- My Organisation Hierarchy
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- Stage 2 Publish Tender
- NDA Documents
- NDA Documents History

[View More Details](#)

Tender Details

Organisation Chain	Sports Authority of India SAI NSEC Kolkata		
Tender Reference Number	23-12048/1/2023-RC Kolkata		
Tender ID	2026_SAI_913547_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Procurement of Fruits and Vegetables Non Veg Items Dairy Products other Items
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00
Fee Payable To	Nil <input type="text" value="Fee Payable At"/> Nil
Tender Fee Exemption Allowed	No

EMD Fee Details

EMD Amount in ₹	11,17,800	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	SAI PUBLIC ACCOUNT	EMD Payable At	KOLKATA

Work Item Details

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- Stage 2 Published Tender
- Sanction / Bill Generation
- Validate GeMARPTS ID

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Tenders to be Opened

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Confirmatory Document
- AOC/Empanelment
- Short Fall Documents History
- Confirmatory Documents History

Auction Management




- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History

Bid Management

- Bid History

Title	Rate Contract of Fruits and Vegetables Non Veg Items Dairy Products other Items			
Work Description	Rate Contract of Fruits and Vegetables Non Veg Items Dairy Products other Items			
Pre Qualification Details	Please refer Tender documents.			
Independent External Monitor/Remarks	NA			
Show Tender Value in Public Domain	Yes			
Tender Value in ₹	3,72,44,650			
Product Category	Food Products	Sub category	NA	
Contract Type	Rate Contract	Bid Validity(Days)	90	Period Of Work(Days) NA
Location	SAI NSEC Kolkata	Pincode	700106	Pre Bid Meeting Place Zoom Meeting
Pre Bid Meeting Address	Meeting ID 816 3057 3596 Passcode 12345 Jun 29 2026 15 00 India	Pre Bid Meeting Date	29-Jun-2026 03:00 PM	Bid Opening Place SAI NSEC Kolkata
Should Allow NDA Tender	No	Allow Preferential Bidder	No	

Critical Dates			
Publish Date	17-Jun-2026 05:50 PM	Bid Opening Date	09-Jul-2026 05:50 PM
Document Download / Sale Start Date	17-Jun-2026 05:50 PM	Document Download / Sale End Date	08-Jul-2026 05:50 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-Jun-2026 05:50 PM	Bid Submission End Date	08-Jul-2026 05:50 PM


Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf 	Procurement of Fruits Vegetables Non Veg Items Dairy Products other Items	2106.79	
 Download as zip file					
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	RFP.pdf 	Rate Contract of Fruits Vegetables Non Veg Items Dairy Products other Items	2090.92

2	BOQ	BOQ_960063.xls 	BOQ	787.50
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Bid Openers List

S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name	Serial No
1.	tschavhan@gov.in	Triratna Shyamdeo Chavhan	TRIRATNA SHAMDEO CHAVHAN	39 69 cd f8 16 e7 33 8b
2.	akash.kr.nayak@gov.in	Kumar Nayak	KUMAR AKASH NAYAK	18 71 7a 0
3.	gaurav.raw@gov.in	Gaurav Rawat	GAURAV RAWAT	77 ad a1 2c 50 5a 91 1d

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	NAC
Document Name	NACDIETARY.pdf 
Document Size (in KB)	67.43

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Not Agree	NA
2	MSEs Order 2012	Not Agree	NA

Tender Inviting Authority

Name	Regional Director Incharge
Address	SAI NSEC Kolkata

[View Modification details](#)**Tender Creator Details**

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Created By	Triratna Shyamdeo Chavhan
Designation	Deputy Director
Created Date	17-Jun-2026 05:34 PM