



**SPORTS AUTHORITY OF INDIA  
STC RAEBARELI**

**NOTICE INVITING TENDER FOR SUPPLY OF  
DRY RATION, VEGETABLE, FRUITS BAKARY ITMENS, NON-  
VEGETARIAN ITEMS AND JUICE/APPY ETC.**

**20-02-2018**

Sealed tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable, Fruits, Bakary Items, Non-Vegetarian Items and Juice etc. The material to be supplied to SAI Training Centre, Motilal Nehru Stadium, Raebareli.

The detailed Tender document containing specifications, terms & conditions governing the award of order may be obtained on any working day from the date of publication of this notice between 11.00 a.m. to 4.30 p.m. on payment of **Rs.200/-** (Rupees Two hundred only) in cash or **demand draft** drawn in favour of Administrative Officer SAI STC Raebareli. Details of tender are also available on website of <http://www.sportsauthorityofindia.nic.in>.

The tender in the prescribed form along with stipulated EMD be submitted along with all relevant documents latest by **12-03-2018** upto 10.30 A.M. at the above address. The technical tender will be opened on **13-03-2018** at 03:00 P.M. and financial bid will be open on **14-03-2018** at 03:00 P.M. Sports Authority of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

**CENTRE INCHARGE  
SAI TRAINING CENTRE  
RAEBARELI**



## **TECHNICAL BID FORM**

### **Annexure - I**

The following details /documents /certificates issued by the concerned Authorities in respect of the bidder are required to be submitted:-

1.	Name of Firm/Agency							
2.	Name of the Supplier							
3.	Postal Address of the firm							
4.	Telephone/Fax No. Email ID							
5.	PAN Number (attach photocopy)							
6.	GST No. (attach photocopy)							
7.	Details of clients to whom similar supply was made.							
8.	Detail of EMD	<table border="1"><thead><tr><th>DD No.</th><th>Date</th><th>Amount</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr></tbody></table>	DD No.	Date	Amount			
DD No.	Date	Amount						
9.	Detail of Tender Cost (if downloaded from website).	<table border="1"><thead><tr><th>DD No.</th><th>Date</th><th>Amount</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr></tbody></table>	DD No.	Date	Amount			
DD No.	Date	Amount						
	<p>I / we, do hereby undertake responsibility for all the contractual obligations, including supply of Dry Ration/Vegetables/Fruits etc. as per specifications, in case of award of supply order.</p> <p style="text-align: right;"><b>(Signature of authorized signatory)</b> with seal of firm/agency</p> <p><u>Encl</u> : As above</p>							

## **2. EARNEST MONEY DEPOSIT.**

Offer for contract of supply vegetables, fruits, bakery item, Ration, Nonvege and other dietary items for SAI

NSEC, Kolkata and SAI Training Centre – RBL must be accompanied by a **Bank draft**

**of the Nationalized /Schedule Bank for Rs.70,000/- (Rupees Seventy thousand only) drawn in favour of Administrative Officer SAI STC Raebareli as Earnest Money**, which will be refundable in due course to the unsuccessful bidder without any interest

## **3. Schedules of Tender**

3.1 The Tender Document will be available for sale between **1100 Hrs to 1300 Hrs** on all working days from **20.02.2018 to 12.03.2018**. The intended bidders may purchase the same from Cashier of Sports Authority of India by making payment of **Rs.200/- (Rupees two hundred only)** in cash or through A/C Payee Demand Draft / Pay Order drawn in favour SAI STC Raebareli. **The bidders who download the tender documents from our website are required to pay Rs.200/- (Rupees two hundred only) in the form of separate Demand Draft/Pay Order in favour of SAI STC Raebareli as cost of tender documents. In case, the bid is received without the cost of tender documents, the same would not be considered.**

3.2. Technical & Financial bids shall be received up to **12.03.2018 by 1330 Hrs**. The technical bids will be opened on **13.03.2018 at 1500 Hrs. financial bid will be opened on 14.03.2018 at 03:00 pm.**

3.3. The Financial Bid of only those bidders will be opened whose Technical bids are accepted by the Competent Authority. The date time and venue for opening of Financial Bids shall be communicated to the technically qualified bidders at a later date. **However, SAI reserves the right for not inviting the unqualified bidders while opening the financial bids.**

3.4. Any tender received after the date and time given above will not be entertained under any circumstances.

3.5. The competent authority reserves the right to reject any or all tender without assigning any reason and shall not bind it self to accept any tender and reserve the right to call for fresh tender.

#### 4. PROCEDURE FOR SUBMISSION OF BIDS.

4.1. The Bids shall be submitted in two separate sealed envelopes as under:-

**a) Envelope 'A'** Tender document, complete in all respects duly signed by the tenderer, along with all supporting documents alongwith EMD as per Annexure I and Tender Cost be submitted in Envelope 'A'

**b) Envelope 'B'** Rates to be quoted in Financial Bid as per **Annexure - II and be submitted in Envelope 'B'**.

submission of bid documents:-

- Valid subsisting license.
- Registration certificate of Proprietorship concern/ incorporation certificates of Partnership concern/company, duly registered copy of Partnership Deed/ MOA of Company.
- Authorization letter / Board Resolution authorizing the person to make the application.
- General Information of the Tenderer.
- Details of work experience including supply of dietary articles services

certificate highlighting the necessary experience from the respective clients for the last 3 years.

However, successful bidder has also to submit all the above documents in original positively within seven days of despatch of notification otherwise SAI may cancel the bid and the bid security would stand forfeited.

4.2. All the two envelopes (i.e., envelopes A, B, ) should be submitted in a big cover

duly sealed, addressed to Centre Incharge, Sports Authority of India, STC M.L. Stadium, Jail Road, Raebareli and superscribed "**Tender for supply of**

**dietary items including vegetable, fruits, livestock for SAI Training Centre, Raebareli"**.

**The cover should also bear the name and address of the bidder including telephone number. Tender duly completed as above may please be dropped in the Drop Box placed in a well accessible place.**

4.3. The bidder must put his seal and signatures on each page of the bid and also attest all or corrections etc., if any, under his seal and signatures

## **5. BIDDER QUALIFICATION.**

The bidder should have **minimum three years experience in the field of supply of dietary items including vegetable, fruits, livestock in Educational / Sports institute/ Centre's.**

## **6. SCOPE OF WORKS**

**6.1 To provide fresh & hygienic vegetable, fruits, eggs, meat, fish and branded grocery item etc. as per annexure enclosed.**

**6.2 To arrange for supply of fresh & hygienic vegetable, fruits, eggs, meat, fish and branded grocery item etc as required at the site by the contractor at his own cost.**

**6.2.1 In the case of failure to supply, short supply or sub standard supply risk purchase' will be made by the organization out of the Security Deposit of the said Contractor (this includes the difference tender rate and risk purchase plus incidental charges).**

## **7. TERMS & CONDITION OF CONTRACT**

**7.1 The bids must be accompanied with a Bank Draft/Pay Order issued by any Nationalized/ Scheduled Bank for Rs.70,000/- (Rupees Seventy thousand only) drawn in favour of Administrative Officer SAI STC Raebareli.**

**7.2 The Technical Financial Bids shall be opened at Sports Authority of India, STC Raebareli by a duly constituted Committee in the presence of such**

**Bidders or their authorised representatives who may desire to be present at the time of opening of bids.**

**7.3 In a tender, either the Indian agent on behalf of the Principal / OEM or Principal /OEM itself can bid but both cannot bid simultaneously for the same item /product in the same tender.**

**7.4 If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item / product.**

7.5 It is the responsibility of Bidders to read all terms & conditions of this document carefully before filling the bid. Incomplete bid documents or bids not responsive enough to the terms and conditions are liable to be rejected. **The bidder should sign undertaking along with the bid document that he has read the complete tender document and will abide by its terms & conditions.**

7.6 The Financial Bids shall be opened at Sports Authority of India, STC Raebareli and shall be evaluated on the basis of acceptance of rate as per schedule of requirement attaches with Financial Bid. Any Negotiation with bidders is strictly prohibited.

7.7 The bid shall contain no erase or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be authenticated by the person or persons signing the bid.

7.8 Bid Documents are neither transferable nor cost of the bid documents is refundable under any circumstances.

7.9 The issuing of bid document shall not constitute that the bidders are automatically qualified.

7.10 If even after award of contract, information/facts submitted by the bidders are found misleading/incorrect/false etc., the Centre Incharge, SAI STC Raebareli reserves the right to terminate the contract.

7.11 The successful bidder is due to furnish **interest free Security Deposit** of an amount of **Rs.1,40,000/- (Rupees one lakh forty thousand) only** in the form of Account Payee Demand Draft from a Commercial Bank drawn in favour of "**Administrative Officer SAI STC Raebareli**"/Fixed Deposit Receipt/Bank Guarantee. This has to be given within the stipulated period as mentioned in the letter of award of mess contract. The Security Deposit will cover entire period of the contract and will be released after **3**

**month** from the date of conclusion of contract.

**7.12** The Earnest Money Deposit will be refunded to unsuccessful bidders within one month of the date of approval of the successful bidder without any interest.

**7.13 However, the Earnest Money of the successful bidders will be liable to be forfeited, if he/she does not fulfill any of the following condition:**

- (a) The successful bidder shall have to deposit Security deposit within a period of 15 days of the receipt of the award letter. The security so deposited with SAI, STC Raebareli shall not carry any interest.
- (b) Execution of the agreement on **Rs.50/- (Rupees Fifty only)** on nonjudicial Paper within the stipulated period on receipt of award letter.
- (c) To undertake the work from the specified date mentioned in the award letter.

**7.14** In case of any dispute between the successful bidder and its employee, Sports Authority of India Training Centre Moti Lal Nehru Stadium, Raebareli will have no responsibility and shall not be responsible for any compensation in any form to such employment to any of such employees during the currency of and/or after the expiry of this agreement.

**7.15** The successful bidder will have to provide fresh & hygienic vegetable, fruits, livestock including dietary items to SAI STC, Sports Authority of India and SAI Training Centre, Raebareli as per items and  
**Rate as given in Annexure – A to I attached with price schedule / Financial Bid document to this Tender Document.**

**7.16** The successful bidder will be responsible for supply the material to the hostels by

his own cost and as per requirement irrespective of time for SAI Training Centre at Raebareli and in case of any fault delay etc, risk purchase' will be made by the organisation out of the Security Deposit of the said Contractor (this includes the difference between tender rate and risk purchase plus incidental charges).

7.17 In case of supplied materials, if found same are lower in quantity or quality and not of standard quality or in unhygienic condition or not supplied in time, a deduction of 10% of gross monthly bill amount of respective month will be made as penalty or as decided by the Centre Incharge, STC Raebareli. Repeated fault may result in forfeiture of part or whole of Security Money and even termination of the contract.

7.18 The successful bidder will ensure compliance of all the relevant provisions of the Laws / terms of contract

7.19 Sports Authority of India, STC Raebareli reserves the right to visit the existing or the past customers of the bidder to ascertain the quality of work performed by them and in case any negative report is received against the bidder, bid may be rejected. Also in case any information provided by the bidder is found to be false, his/her bid can be rejected and part or whole security may be forfeited.

7.20 The successful bidder will submit bill in Original on Last day of Month of each month along with challans to the Incharge, STC, Raebareli for payment. The payment will be made after verification of items supplied as per indent. Tax at sources shall be deducted as admissible and payment will be made accordingly by A/C Payee cheque or to be transferred to his/her account through electronic system .

7.21 That without prejudice to the right and privileges of the SAI STC Raebareli, bidder during the tenure of the contract shall not transfer, assign or part with the premises or any portion thereof permanently or temporarily to any other person/persons and shall not be allowed to take any person/persons to share the accommodation or in partnership without the prior written permission of the SAI, nor shall be entitled to allow any person/persons to occupy the allotted premises or to use any part thereof or create

any right of any other person/persons/party in the allotted premises.

7.22 The successful bidder shall not be entitled to put up any structure (permanent / temporary) on the allotted space. In case any such structure(s) is/are required to be put by the successful bidder for promotion of his/her business the successful bidder shall submit a detailed plan for approval of SAI. No additional/alteration or structural changes would be allowed to be put up without the written prior approval of SAI.

7.23 That the successful bidder shall not do anything inside or outside the premises, which may create nuisance or any cause of annoyance to the neighbor, to the Director and or to the visitors and Sports person living/visiting the premises.

7.24 The successful bidder shall not encroach upon any area of vacant land or constructed portion other than allotted portion for any purpose.

7.25 The successful bidder shall be responsible for ensuring the safety of the SAI Training Centre Raebareli and his own employees. In case of any injury to any SAI Training Centre Raebareli persons or damages caused to the property of Sports Authority of India STC Raebareli, as result of this contract activities, the successful bidder shall be solely responsible to pay compensation for such injury and /or damages as may be required under the law. In case of any court case or challan by the police or any local authority or any other party competent to take such action, the successful bidder shall be sole responsible for defending the cases before the court of law and/or to ensure compliance with the summons / challan served in this behalf.

7.26 These are only proposed draft, terms & conditions and can be modified/changed or added at the time of finalization and signing the agreement.

7.27 The Earnest Money of the successful bidder will be refunded after depositing the Security money against the contract. However, the same will not carry any interest.

**7.28 Conditional/Incomplete/offers not conforming to tender document will**

**be rejected.**

**7.29** Arbitration clause to be inserted at the time of final Agreement.

**7.30 Rate** quoted should be inclusive of all applicable taxes / GST and freight charges F.O.R. SAI Training Centre Raebareli.

7.31 Interest free security money equivalent to 5% of the total value of the supply order will be deposited by the successful bidder, within seven days of award of supply order. The EMD will be refunded after finalization of tender in respect of successful bidder. Security Money will be refunded within 60 days on completion of all contractual obligations, if no complaints are received during the period of warranty.

**8. INSTRUCTIONS FOR BIDDER**

8.1 It is mandatory on the part of prospective bidder to submit offer for providing fresh & hygienic vegetable, fruits, livestock including dietary items as per the requirement & rates approved for the same.

8.2 The intended bidder is required to submit an undertaking that **“Staff deployed at the Centre in terms of this contract at all time will remain the employees of the agency exclusively and they shall not be entitled to claim employment Or permanency of job in the Sports Authority of India or any other direct or indirect claim on SAI on the non-judicial paper duly attested by the concerned authority along with TECHNICAL BID”**. Offer without the said undertaking, the bid will not be considered.

**TERMS AND CONDITIONS FOR SUPPLY OF DRY RATION, VEGETABLE, FRUITS, BAKARY ITEMS, NON-VEGE AND JUICE/APPY ETC.**

1. Sealed Tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable, Fruits Bakary Non-Vage, Juice etc. The material to be supplied to SAI Training Centre, Moti Lal Nehru Stadium, Raebareli.

2. The word **“Tender for supply of Dry Ration, Vegetable, Fruits, Bakary, Non-Vage and Juice etc.)”** should be super scribed on the top left

corner of the envelope bearing the name & address of the tenderer. The sealed tender should contain the following three **separately sealed envelopes**:-

**Envelope 'A'** Tender document, complete in all respects duly signed by the tenderer, along with all supporting documents alongwith EMD as per Annexure I and Tender Cost be submitted in Envelope 'A'.

**Envelope 'B'** Rates to be quoted in Financial Bid as per **Annexure - II and be submitted in Envelope 'B'**.

3. The tender shall be kept in one big envelope, (**containing 02 separately sealed envelopes i.e. A & B** as above), and deposited in the tender box placed in the office of SAI, Training Centre, Raebareli on or before **13-03-2018** upto **11:00 A.M.**

4. The tenders received without the above will summarily be rejected.

5. If, even after approval, **information/facts** submitted by the tenderer are found **misleading / incorrect** etc., SAI reserves the right to reject the tender for the current / future supply or may impose penalties as deemed fit. Non compliance of any of the terms & conditions of the tender will also warrant above penalties.

6. **EMD** of the unsuccessful tenderer will be **refunded** after finalization of Tender.

7. **Material indented for shall be supplied as per requirement** in full quantity within stipulated time and at place indicated in the supply order. In case of non compliance in any of the above or any other complaint, SAI reserves the right to reject the supply or may take any other action as deemed fit including legal action. In case of any other defect etc then the penalty of 10% of total price of the supply order will become payable to SAI.

8. The STC Raebareli will be legally competent to cancel the supply order and also to take any other action against the supplier including imposing any penalty during or till the final execution of the supply, in case the supplier is ever found to have committed any **fraud against SAI** in supplying the material or indulged in any other malpractices thereof causing any financial losses during contract period.

9. The bidders will give an undertaking that the quality and brand quoted in the tender are correct. In case of any defect, STC, Raebareli may impose penalty as deemed fit and will have the right to make recovery from security or any pending bills or and take any legal action as deemed fit.

10. In case, any **dispute** arises in regard to the tender, the decision of the STC Raebareli will be final and binding.

11. In case of **litigation**, the courts at Raebareli only will have **jurisdiction** for deciding case according to Indian law in force.

12. The **technical bids** will be opened first and **financial bids** of only those bidders shall be opened whose Technical bids are accepted by the competent authority.

13. Supply will be made in full quantity within the stipulated time and at place indicated in the supply order. In case of non supply, necessary action will be taken as deemed fit.

14. Rates should be valid for 12 months. No escalation in price on any account will be acceptable except milk.

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period and the information given in the technical bid by the undersigned is correct.

**(Signature of authorized signatory)**

With seal of firm/age

**ANNEXURE-III**

**SPORTS AUTHORITY OF INDIA**  
**SAI TRAINING CENTRE, RAEBARELI (UP)**  
**Schedule of Requirement**

***(CORN PRODUCTS)***

<b>Sl. No.</b>	<b>Description of Items</b>	<b>Quality/Brand</b>	<b>Unit in Kg / Ltr</b>	<b>Rate (Rs)</b>
1	Atta	Goldi		
2	Rice	Mansoori		
3	Arahar Dal	Best Qlty.		

4	Chana Dal	Best Qlty.		
5	Mater Dal	Best Qlty.		
6	Masoor Sabut	Best Qlty.		
7	Rajma	Best Qlty.		
8	Chhola Chan	Best Qlty.		
9	Daliya	Ashok		
10	Suger	Best Qlty.		
11	Refind Oil	Forturne		
12	Salt	Tata		
13	Tea	Tata Prem		
14	Haldi Powder	Goldi		
15	Dhaniya Powder	Goldi		
16	Mirch Powder	Goldi		
17	Garam Masala	Goldi		
18	Jeera	Goldi		
19	Nutrila ( Soya Bari)	Ruchi/Ashok		
20	Nirma Powder	Best Qlty		
21	Vim Powder	Best Qlty		
22	Lifeboy Soap	Best Qlty		
23	Match	Best Qlty		
24	Urad Dal	Best Qlty		
25	Urad Sabut	Best Qlty		
26	Mong Sabut	Best Qlty		
27	Mong Dal	Best Qlty		
28	Chana Desi	Best Qlty		
29	Custard Powder	Best Qlty		
30	Samiya	Ashok		
31	Ajwaen	Best Qlty		
32	Hing	Bandhani		
33	Mathi Sabut	Best Qlty		
34	Meat Masala	Asok		
35	Badamgiri	Best Qlty		
36	Suji ( Rava)	Best Qlty		
37	Besion	Best Qlty		
38	Dalda	Best Qlty		
39	Sabudana	Best Qlty		
40	Mongfali Dana	Best Qlty		
41	Kajoo	Best Qlty		
42	Chicken Masala	Goldi		
43	Laung	Best Qlty		
44	Paneer Masala	Goldi		
45	Elaychi Small	Best Qlty		
46	Kishmish	Best Qlty		
47	Rayta Bundi	Best Qlty		
48	Kala Salt	Best Qlty		
49	Frooti /Appy , 160ml	Parle Agro		

	200ml, 250ml			
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### **REQUIREMENT OF VEGETABLES ( Winter and Summer Season )**

Sl. No.	Name of Items	Quality/Brand	Unit in Kg / Ltr	Rate (Rs)
1	Allu	Best Qlty, as available in Market		
2	Payj			
3	Tamater			
4	Nibu	-do-		
5	Adarak	-do-		
6	Lahsun	-do-		
7	Mirch	-do-		
8	Dhaniya	-do-		
9	Luaki	-do-		
10	Kaddu	-do-		
11	Khira	-do-		
12	Baigan	-do-		
13	Parval	-do-		
14	Tori	-do-		
15	Aruvi	-do-		
16	Lobhiya	-do-		
17	Bhindi	-do-		
18	Kundaru	-do-		
19	Karela	-do-		
20	Katahal	-do-		
21	Phol Gobhi	-do-		
22	Patta Gobhi	-do-		
23	Soya Methi	-do-		
24	Palak	-do-		
25	Gajar	-do-		
26	Muli	-do-		
27	Mater	-do-		
28	Simla Mirch	-do-		
29	Sem Fali	-do-		
30	Beans	-do-		

### **REQUIREMENT OF BAKARY ITEMS**

Sl. No.	Name of Items	Quality/Brand	Unit in Kg / Ltr	Rate (Rs)
1	Milk	Parag/		
2	Bread	Gomti		
3	Butter	Amul		
4	Rasgulla/ Kalajam	Best Qilty		
5	Paneer	Best Qlty		

6	Ice Cream	Vedelal/ Amul		
7	Ice Cream Brick	Vedelal / Amul		
8	Jam	Marden/Kishan		
9	Green Vally	Safal		
10	Biscuits	Parle G		

### **REQUIREMENT OF FRUITS**

<b>Sl. No.</b>	<b>Name of Items</b>	<b>Quality/Brand</b>	<b>Unit in Kg / Ltr</b>	<b>Rate (Rs)</b>
1	Orange	Best Qlty		
2	Mango	Best Qlty		
3	Banana	Best Qlty		
4	Apple	Best Qlty		

### **ANNEXURE-III**

**SPORTS AUTHORITY OF INDIA**  
**SAI TRAINING CENTRE, RAEBARELI (UP)**  
**Schedule of Requirement**

### **REQUIREMENT OF NON- VAGE**

<b>Sl. No.</b>	<b>Description of Items</b>	<b>Quality/Brand</b>	<b>Unit in Kg / Ltr</b>	<b>Rate (Rs)</b>
1	Chicken	Best Qlty		

2	Maton	Best Qlty		
3	Eggs	Best Qlty		
4	Fish	Best Qlty		

ANNEXURE - II

**SPORTS AUTHORITY OF INDIA**  
**Training Centre, Raebareli**

**TENDER FOR SUPPLY OF DRY RATION/ VEGETABLE/ FRUITS ETC**

**FINANCIAL BID**  
*(To be submitted in envelope B)*

1. Name of Firm/Agency .....
2. Name of the Proprietor/Partner .....

3. Address of the firm .....

S.No.	Description Of Items	Quality/ Brand	Unit / Kg./Ltr	Rate inclusive of all applicable taxes / GST etc. and freight charges F.O.R.

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc and Freight Charges F.O.R).

I/We have read the above terms & conditions of this tender and understood and shall abide by the same. It is certified that I am authorized signatory of the firm.

**(Signature of authorized signatory)**  
With seal of firm/agency