

Government eProcurement System		eProcurement System Government of India																																							
Tender Details		Date : 04-Dec-2025 06:36 PM																																							
Print																																									
Basic Details																																									
Organisation Chain	Sports Authority of India SAI NSNIS Patiala																																								
Tender Reference Number	SAI/NCOE/FV/Rohtak/2026-27																																								
Tender ID	2025_SAI_888546_1	Withdrawal Allowed	Yes																																						
Tender Type	Open Tender	Form of contract	Supply																																						
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		Cover Details, No. Of Covers - 2																																							
Offline	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Demand Draft</td> </tr> <tr> <td>2</td> <td>FDR</td> </tr> </tbody> </table>	S.No	Instrument Type	1	Demand Draft	2	FDR	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>.pdf</td> <td>Technical1</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Technical2</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Technical3</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Technical4</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Technical5</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Technical6</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>Financial1</td> </tr> </tbody> </table>		Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	Technical1			.pdf	Technical2			.pdf	Technical3			.pdf	Technical4			.pdf	Technical5			.pdf	Technical6	2	Finance	.xls	Financial1
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		.pdf	Technical6																																						
2	Finance	.xls	Financial1																																						
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details																																							
Tender Fee in ₹	0.00	EMD Amount in ₹	2,22,664																																						
Fee Payable To	Nil	Fee Payable At	Nil																																						
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed																																						
		EMD Payable To	Chief Operating Officer, SAI NCOE																																						
		EMD Exemption Allowed	Yes																																						
		EMD Percentage	NA																																						
		EMD Payable At	Rohtak																																						
Click to view modification history																																									
Work /Item(s)																																									
Title	Supply of Vegetables and Fruits items for NCOE Rohtak																																								
Work Description	As NIT Document																																								
Pre Qualification Details	As NIT Document																																								
Independent External Monitor/Remarks	NA																																								
Show Tender Value in Public Domain	Yes																																								
Tender Value in ₹	1,11,33,200	Product Category	Food Products																																						
Contract Type	Rate Contract	Bid Validity(Days)	90																																						
Location	SAI NCOE Rohtak	Pincode	124001																																						
Pre Bid Meeting Address	Sports Authority of India, National Centre of Excellence, Rajiv Gandhi Stadium, Rohtak - 124001	Pre Bid Meeting Date	11-Dec-2025 11:00 AM																																						
Should Allow NDA Tender	No	Allow Preferential Bidder	No																																						
Critical Dates																																									
Publish Date	05-Dec-2025 06:36 PM	Bid Opening Date	27-Dec-2025 02:00 PM																																						
Document Download / Sale Start Date	05-Dec-2025 09:00 AM	Document Download / Sale End Date	26-Dec-2025 02:00 PM																																						
Clarification Start Date	NA	Clarification End Date	NA																																						
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Bid Openers List																																									
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name																																						
1.	sudheer.reddy.sai@gov.in	Sudheer Kumar Reddy	Sudheer Kumar Reddy Odeti																																						
2.	gaurav.raw@gov.in	Gaurav Rawat	GAURAV RAWAT																																						
3.	br.rawal@yahoo.com	BABU RAM RAWAL	BABU RAM RAWAL																																						

GeMARPTS Details

GeMARPTS ID	SC3KHIKBQKLL
Description	Fruits and Vegetables
Report Initiated On	04-Dec-2025
Valid Until	03-Jan-2026

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 Compactive 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	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Deputy Director
Address	SAI NCOE Rohtak

Tender Creator Details

Created By	Gaurav Rawat
Designation	Deputy Director
Created Date	04-Dec-2025 05:05 PM



SPORTS AUTHORITY OF INDIA

NATIONAL CENTRE OF EXCELLENCE

ROHTAK

Tender Reference No.- SAI/NCOE/FV/Rohtak/2026-27

Tender Document for Supply of Vegetables & Fruits items

AT

**SPORTS AUTHORITY OF INDIA,
National Centre of Excellence Rohtak**

Telephone:

Email – sai.rohtak@gov.in

Websites: <http://sportsauthorityofindia.nic.in>

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Invitation of Bid (IFB)

Sports Authority of India under Ministry of Youth Affairs and Sports, Govt. of India invites **On-line bids** from eligible bidders, in single stage two bid systems for procurement of following Item for SAI NCOE Rohtak.

S.NO	Name of Item	EMD
1	Supply of Vegetables & Fruits items for In-house mess of SAI NCOE Rohtak	Rs. 2,22,664.00
2	Estimated Value of the Tender	Rs. 1,11,33,200.00

SCHEDULE OF BIDDING PROCESS WITH KEY DETAILS

	Date
Date of publish of RFP on e-procurement portal of CPP	05.12.2025
Start date and time of downloading of document	05.12.2025
Bid submission start date	05.12.2025
Last Date and Time of uploading/submission of Bids	26.12.2025
Bid Validity	90
Opening of Techno-Commercial Bid (Bid 1)	27.12.2025
Pre Bid Meeting Venue - SAI, NCoE, Rajiv Gandhi Stadium, Rohtak-124001	11.12.2025

Venue of submission of physical submission of Bid Security/Earnest Money Deposit (EMD)	Sports Authority of India, National Centre of Excellence, Rajiv Gandhi Stadium, Rohtak - 124001
Corrigendum to Tender/ Bid Enquiry Document	At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it. Corrigendum will be notified through CPP PORTAL only.
Clarification of Tender/Bid Enquiry Document	A bidder requiring any clarification or elucidation on any issue of the Tender/Bid Enquiry Document may take up the same with the purchaser through CPP Portal/Email . The purchaser will respond through CPP Portal/email to such request provided the same is uploaded within the time schedule mentioned in CPP

A period of two days will be given to bidders for providing clarifications and submitting necessary documents after technical evaluation

***The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs**

1. Bidders may download the Bidding Documents from the web site- [w.w.w.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in) & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app>. Bidders shall ensure that their Bids, complete in all respect are uploaded online before the closing date and time as indicated in the critical date sheet above on CPP Portal <http://eprocure.gov.in/eprocure/app>.
2. Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>.
3. Bidders shall not tamper/modify the tender form including downloaded price bid template in any manner. In case, the same is found to be tempered/ modified in any manner, tender will out-rightly be rejected.
4. Intending bidders are advised to visit again CPP Portal website www.eprocure.gov.in and SAI website <http://sportsauthorityofindia.nic.in> before submission of tender for any corrigendum / addendum/ amendment.

Deputy Director
Sports Authority of India
NCoE, Rohtak
E-mail: sai.rohtak@gov.in

SECTION – I
INSTRUCTIONS TO BIDDERS (ITB)
(a) PREAMBLE

1. Definitions and Abbreviations

i) The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

ii) Definitions:

- a. **“SAI”** means the organization purchasing goods and services as incorporated in the Tender Enquiry documents i.e, supply of Vegetables & Fruits Items.
- b. **“Tender”** means bids/quotations/Tender received from a Firm/ Bidder.
- c. **“Bidder”** means bidder/the individual or firm submitting bids/Quotations/Tender.
- d. **“Supplier/Contractor”** means the individuals/company or the firm providing goods as incorporated in the contract.
- e. **“Earnest Money Deposit”** (EMD) means Bid Security/monetary or financial guarantee to be furnished by a bidder along with its tender.
- f. **“Contract”** means the written agreement entered into between the SAI and supplier, together with all the documents mentioned therein and including all attachments, annexure etc., therein.
- g. **“Performance Security”** means monetary or financial guarantee to be furnished by the successful bidder for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
- h. **“Specification”** means the document/standard that prescribes the requirement with which service has to conform.
- i. **“Inspection”** means activities such as measuring, examining, testing, gauging one or more characteristics of service and comparing the same with the specified requirement to determine conformity.
- j. **“Day”** means calendar day.

iii) Abbreviation:-

- a. **“TE Document”** means Tender Enquiry Document
- b. **“NIT”** means Notice Inviting Tenders
- c. **“ITB”** means Instruction to Tenders
- d. **“GCC”** means General Conditions of Contract
- e. **“BG”** means Bank Guarantee

2. Introduction

2.1 This bid document is for procurement of items as mentioned in **Section –III**.

2.2 This Section **(Section-I)** provides relevant information as well as instructions to assist the prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the Purchaser for receipt and opening of bids as well as scrutiny and evaluation of bids and subsequent placement of contract.

2.3 Before formulating the bid and submitting the same to the Purchaser, the bidder should read and examine all the terms and conditions, instructions, specifications etc. contained in the bid document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this bid document, may result in rejection of the bid.

3 Language of Bid

The bid submitted by the bidder and all subsequent correspondence and documents relating to the bid, exchanged between the bidder and the SAI, shall be written in English or Hindi language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language provided the same is accompanied by an English or Hindi translation and, for purpose of interpretation of the bid, the English translation shall prevail.

4 Tendering Expenses

The Bidders shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

5 Local Condition

It is imperative that each bidder fully acquaints himself with all the local conditions and factors, which would have any effect on the performance/completion of the contract in all respect. Bidders would themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time in India. On such matters, the client shall not entertain any request from the bidders.

(b) BIDDING DOCUMENTS

6 Content of Bidding Documents

In addition to Section I – “Invitation for Bid” (IFB), the Bid Document includes several Sections up to Section IV. These Sections are:

Section I	Instructions to Bidders (ITB)
Section II	Qualification Criteria & Evaluation Criteria
Section III	Scope of Work, Requirement & Technical Specification
Section IV	General Conditions of Contract
Section V	Special Conditions of Contract

7 Amendment(s) to Bid Documents

- 7.1 At any time prior to the deadline for submission of bid, the Purchaser may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid document by issuing suitable amendment(s) to it.
- 7.2 Such an amendment to the bid document will be uploaded on SAI website: www.sportsauthorityofindia.nic.in and (CPP) Portal of Government of India i.e. www.cpp.gov.in only.
- 7.3 Prospective bidders are advised in their own interest to visit website of Sports Authority of India (SAI) and CPP Portal for any amendment etc. before submitting their bids.
- 7.4 In order to afford prospective bidders reasonable time to take into account the amendments in preparing their bids, SAI may, at its discretion, suitably extend the dead line for submission of bids.

8 Modifications/withdrawal of bids

The bidder, after submitting the bid, is permitted to submit alterations/modifications to the bid, so long such alterations/ modifications are received duly sealed and marked like original bid, up-to the date and time of submission of bid. Any amendment/modification submitted after the prescribed date and time of receipt of bids is not to be considered.

9 Clarification of Bid Documents

- 9.1 A bidder requiring any clarification or elucidation on any issue in respect of the bid document may take up the same with the Purchaser in writing. The Purchaser will respond in writing to such request provided the same is received (by the Purchaser) not later than 15 days prior to the prescribed original date of submission of bid.
- 9.2 Any clarification issued by Purchaser in response to query (i.e) raised by the prospective bidders shall form an integral part of bid document and it may amount to an amendment of the relevant clause(s) of the bid document.

10 Bid format

The bidders are to furnish their bids as per the prescribed format at **Section- II- C** and also as per the instructions incorporated in the bid document.

(C) PREPARATION OF BIDS

11 Documents comprising the bid

The documents as detailed in Clause 12 and 13 of ITB i.e., Technical Bid and Financial Bid shall comprise the bid:-

12 Technical Bid

The Bidder shall submit the scanned copy of following documents along with company file while submitting the bid documents: -

- 12.1 Bid Security: Bid Security is to be furnished in accordance with **clause 17 of ITB** and. Alternatively, documentary evidence for claiming exemption, if any, from payment of Earnest Money.
- 12.2 Self-attested ID proof, address proof, Pan Card
- 12.3 Certificate of Incorporation, Articles and Memorandum of Association in case of companies/Partnership Deed and Registration of Partnership Firm in case of Firms/Any document proving ownership of proprietary firm.
- 12.4 Documents mentioned in the qualification criteria as per Section-II.
- 12.5 National Electronic Fund Transfer (NEFT Form) as per Section II- (D) for payment in Indian Rupee.
- 12.6 Goods & Services Tax Certificate (GST Certificate)
- 12.7 Valid PAN,
- 12.8 The bidder should have FSSAI License & other applicable license issued by concerned authority
- 12.9 The bidder should not be debarred/blacklisted during the last three financial years. (Undertaking as per Section- II - G) Undertaking so submitted shall not be older than the date of opening of the bid.
- 12.10 All pages of the Bid should be page numbered and indexed.

Note-

- 1) *The bidding companies /firms /agencies are required to attest (self attestation) the scanned copies of documents, along with the bidding document, signed on each page with seal, to establish the bidders' eligibility and qualifications. The bidders are responsible for what they attest and claim; if, later on, it is found that whatever has been attested by the bidder is not true/correct, the company/ firm / agency of the bidder will render itself liable for punitive action including black-listing for purpose of procurement of any service (s), in addition to attracting penal provisions of the agreement.*
- 2) *The bidders shall execute necessary instrument and documents required by SAI in relation to the bidding documents and shall adhere to all notification/amendments as may be issued by the SAI from time to time. All costs (including taxes, stamp duties and registration charges if any shall be borne by the bidders)*
- 3) *The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.*

13 Financial Bid: - This should be uploaded online in the prescribed XLS format as per BOQ available in CPP Portal.

- 13.1 Financial proposal should contain the 'Price Schedule' in the XLS format prescribed in. All prices should be in India Rupees.
- 13.2 The authorized signatory of the bidder must sign the bid, duly stamped at appropriate places with initial on all the remaining pages of the bid. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, SAI may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages No condition shall be attached to the Financial Bid. Conditional bids shall be summarily rejected.
- 13.3 It is the responsibility of Bidder to go through the Bidding Document before offering rates as per price schedule.
- 13.4 All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/ RTGS System. Bidders are required to fill and attach the NEFT Mandate Form attached as per Section-II- (D) along with their offers, if not already executed in SAI. Notification of Award will not be issued without NEFT Mandate Form.

14 Firm Price

- 14.1 The rates/price quoted by the Bidder shall remain firm and fixed during the currency of the contract. **However, if rates of items are revised by the concerned authority/Manufacturer after last date of submission of the offers including currency of the contract, the same will be reimbursed on actual basis.**

- 14.2 Any other tax(es) if applicable in respect of this contract shall be payable by the bidder and SAI will not entertain any claim whatsoever in respect of the same. However, in respect of GST, if payable, same shall be paid by the bidder to the concerned department on demand and it will be reimbursed to him by the SAI after satisfying that it has been actually and genuinely paid by the bidder.

Note: Bidders are requested to upload the "Technical Bid" having the above-mentioned documents online in PDF format and "Financial Bid" must be upload online on CPP Portal in BoQ format.

15 Alternative Bids are not allowed.

16 Documents establishing bidder's eligibility and qualifications

The bidder shall furnish, as part of its bid, relevant details and documents establishing its qualifications as stipulated in Section- II of Tender Document to perform the contract.

17 Bid Security/Earnest Money Deposit (EMD)

- 17.1 The Bidder should furnish an EMD of an amount of **Rs.222664** /-. The Bid Security is required to protect the SAI against the risk of the bidder's unwarranted conduct as explained under sub- clause (vi) below. Non submission of Bid Security will be considered as major deviation and bid will not be considered.
- 17.2 In case, as per notification of Government of India, the bidder falls in the category of exemption of Bid Security, it should furnish the relevant notification along with required documents like valid Registration Certificate etc.
- 17.3 The Bid Security shall be furnished in one of the following forms:
- a) Account Payee Demand Draft
 - b) Fixed Deposit Receipt
 - c) Banker's cheque / Pay Order
 - d) Bank Guarantee from any of the commercial banks (as per the format at Section D),
 - e) NEFT transfer to "Chief Operating Officer National Boxing Academy SAI Rohtak Account No: 222810100034794 IFSC No. UBIN0822281 (Branch,Sheela Bypass Rohtak)
(Bidder has to upload challan/proof along with Bid in CPP Portal)
 - f) Valid Insurance Surety Bonds
- 17.4 The Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee shall be drawn on any Commercial Bank in India, in favour of **"Chief Operating Officer, National Boxing Academy SAI Rohtak**
- 17.5 The Bid Security shall be valid for a period of ninety (90) days beyond the validity period of the bid.
- 17.6 Earnest Money is required to protect the SAI against the risk of the bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the SAI. The successful bidder's earnest money will be forfeited without prejudice to other rights of SAI if it fails to furnish the required performance security within the specified period.
- 17.7 Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of its bid without prejudice to other rights of the SAI. Further, if successful bidder fails to furnish the required Performance Security and sign the contract / agreement within the period as specified by SAI in the Letter of Award (LoA), its Bid Security/EMD will be forfeited.
- 18 Bid Validity**
- 18.1 The bid shall remain valid for acceptance for a period of 90 days after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
- 18.2 In exceptional circumstances, SAI may request the bidders' consent to extend the validity of their bids up to a specified period. The bidders, who agree to extend the bid validity period are to extend the same in writing. However, they will not be permitted to modify their original bids during the extended bid validity period.

- 18.3 In case, the day up to which the bids are to remain valid falls on a holiday or on a day declared as holiday or closed day for the SAI, the bid validity shall automatically be extended up to the next working day.

19 Signing of bids

- 19.1 The bidders shall submit their bids as per the instruction contained in ITB.
- 19.2 The tender shall be written in legible & indelible ink and the same shall be signed by the bidder or by a person (s) who has been duly authorized to bind the bidder to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the bid.
- 19.3 The tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, of any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the bidder and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

(d) SUBMISSION OF BIDS

20 Submission of bids

- 20.1 Bids should be submitted on line as per the instructions given for online submission
- 20.2 Bids must be received by the SAI not later than the date and time prescribed in the bid document.
- 20.3 SAI, at their discretion, may extend the deadline for submission of bids by amending the bid document in accordance with clause 8 of ITB. In that case, all rights and obligations of the SAI and the bidders would automatically stand extended.
- 20.4 Submission of more than one bid by the same bidder shall entail him for disqualification from participating in the bid process.

(e) BID OPENING

21 Opening of bids

- 21.1 The SAI will open the bids at the specified date, time and place as indicated in the CPP Portal. If due to administrative reasons the venue / date/ time of bid opening are changed, it will be uploaded on CPP Portal and on the SAI's website.
- 21.2 In case the specified date of bid opening falls on a holiday or is subsequently declared a holiday or closed day for the SAI, the bids will be opened at the appointed time and place on the next working day.
- 21.3 Authorized representatives of the bidders, who have submitted bids on time may attend the bid opening provided they bring with them letters of authority from the corresponding bidders.

21.4 Two – bid system as mentioned in **Para 12 above** will be as follows:-

- a) **Technical Bids** will be opened in the first instance, at the prescribed date and time as indicated in Section –I (IFB). These bids shall be scrutinized and evaluated by the SAI with reference to parameters prescribed in the Bid Document. During the Technical bid opening, the bid opening official(s) will read the salient features of the bids like brief description of the items offered, delivery period, Bid Security and any other special features of the bids, as deemed fit by them.
- b) **Financial Bids** of only the technically acceptable bids / offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid. The prices, special discount if any offered etc., as deemed fit by bid opening official(s) will also be read out.

(f) **SCRUTINY AND EVALUATION OF BIDS**

22 Basic Principle

Bids will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

23 Scrutiny of Tenders

- 23.1 The SAI will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped and whether the Tenders are generally in order.
- 23.2 SAI will determine the responsiveness of each Tender to the TE Document without recourse to extrinsic evidence.
- 23.3 The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not meet the basic requirements, are liable to be treated as non – responsive and will be summarily ignored.
- 23.4 The following are some of the important aspects, for which a tender shall be declared non – responsive and will be summarily ignored;
 - a) Qualification Criteria not enclosed
 - b) Tender validity is shorter than the required period
 - c) EMD/exemption documents have not been provided
 - d) Bidder has not agreed to give the required performance security.
 - e) Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
 - f) Poor/ unsatisfactory past performance.
 - g) Bidder has not quoted for the entire services as specified in the Scope of Work as well as in the Price Schedule.
 - h) Bidder has not complied with the requirement of Clauses of ITB.

24 Minor infirmity/irregularity/Non-conformity

If during the preliminary examination, the SAI find any minor infirmity and/ or irregularity and/ or non-conformity in a tender, the SAI will convey its observation on such 'minor' issues to the bidder by CPP portal/Email etc. asking the bidder to response by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored. A period of two days will be given to bidders for providing clarifications and submitting necessary documents after technical evaluation.

25 Discrepancies in Prices –Not Applicable

26 Qualification Criteria

Bids of the Bidders, who do not meet the required Qualification Criteria prescribed in Clause 12 of Section-I read with Section II (A), will be treated as non - responsive and will not be considered further.

27 Comparison of Bids and Award Criteria

27.1 The Contract shall be awarded to the responsive Bidder(s) who is overall lowest and who meets the laid down Qualification Criteria in the Bid documents.

27.2 The SAI reserves the right to give the price preference/ Award preference as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids. The Bidders claiming the same should enclose the concerned Notification of Govt. of India along with other relevant documents so as to establish their claim for such preferences.

28 Contacting the SAI

28.1 From the time of submission of tender to the time of awarding the contract, if a BIDDER needs to contact the SAI for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

28.2 In case a bidder attempts to influence the SAI in the SAI's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the SAI.

(g) AWARD OF CONTRACT

29 The SAI's Right to accept any tender and to reject any or all tenders

The SAI reserve the right to accept or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder (s).

30 Notification of Award

30.1 The bidder whose bid has been accepted will be notified of the award by the SAI prior to the expiry of the bid validity period.

30.2 Before expiry of the bid validity period, the SAI will notify the successful bidder in writing, by registered / speed post or by CPP PORTAL/ email that its bid for items, which have been selected by the SAI, also briefly indicating there-in, that the essential details like description and prices have been accepted. The successful bidder must furnish to the SAI the required Performance Security within 14 days from the date of dispatch of this notification, failing which the Bid Security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided under **GCC Clause 6 under Section IV**.

- 30.3 The Letter of Award (LoA) will state the sum that the SAI will pay to the successful bidder in consideration of the services to be provided by him.
- 30.4 The details of award of work and name of the successful bidder shall be mentioned on the CPP and also in the notice board/bulletin/website of SAI.
- 30.5 Notification of Award shall constitute the conclusion of the Contract.

31 Execution of Contract:

Promptly after notification of award, the contract will be executed on Stamp Paper between this office and the successful bidder. The SAI will mail the Contract Agreement to the successful bidder. The successful bidder shall return the original copy of the contract, duly signed and dated, to SAI by registered/speed post/by hand within 15 days from the date of issue of the contract. The following compliance will be adhered to by the successful bidder:

- 31.1 The stamp duty on the agreement will be calculated according to the Haryana Stamp Act.
- 31.2 The applicable stamp duty will be paid by the successful bidder.
- 31.3 The stamp paper for the agreement must comply with the applicable rules under the Haryana Stamp Act, meaning the successful bidder is responsible for ensuring proper stamp duty is paid when signing the contract.

32 Variation of quantities at the time of award

The SAI NCOE Rohtak reserves the right to increase or decrease the contract value up to 25% during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

33 Annulment of Award

Failure of the successful bidder to comply with the requirement of signing an agreement with the SAI and furnishing Performance Security as per **clause 6 of Section IV** shall constitute sufficient ground for annulment of the award and forfeiture of bid security.

34 Termination of Contract

The SAI reserves the right to terminate the contract without assigning any reason. Before termination of contract, SAI will notify the service bidder giving a notice of 30 days.

35 Disqualification

SAI reserves the right to disqualify the bidder for a suitable period who fails to provide the services in time.

36 Non-receipt of Performance Security and Contract by the SAI

Failure of the successful Bidder in providing Performance Security and / or returning contract copy duly signed in terms of ITB shall make the Bidder liable for forfeiture of its bid security and, also, for further actions by the SAI against it including termination on default and other administrative actions as deemed fit by the SAI.

37 Corrupt or fraudulent practices

- (i) It is required by all concerned namely the Service provider/SAI to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SAI:
 - a) Will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;
 - b) Will declare a firm ineligible or blacklist, either indefinitely or for a stated period of time, to be awarded a contract by the SAI if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract
 - c) The SAI reserves the right not to conclude the contract and in case contract has been issued, terminate the same, if found to be obtained by any misrepresentation, concealment and suppression of material facts by the bidder. In addition, Bid Security/ Performance Security (as the case may be) deposited by the bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment and suppression of material facts shall be initiated.

38 Conflict of Interest among bidders/agents

- 38.1 A bidder shall not have conflict of interest with others bidders. Such conflict of interest can lead to anti competitive practices to the detriment of SAI's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;
 - 38.1.1 they have controlling partner (s) in common; or
 - 38.1.2 they receive or have received any direct or indirect subsidy/financial stake from any of them; or
 - 38.1.3 they have the same legal representative/agent for purposes of this bid; or
 - 38.1.4 they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
 - 38.1.5 bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assemblies from one bidding manufacturer in more than one bid.

SECTION-II-A**QUALIFICATION CRITERIA**

The bidder must satisfy the following eligibility criteria

S. N.	Criteria	Documentary Evidence Required
1.	The bidder must be a company/firm/sole proprietor registered in India	Enclose copy of certificate of incorporation/registration issued by relevant authority in India.
2.	The contractor should have an office located and registered in the State of Consignee. A documentary proof needs to be submitted at the time of bid. During the period of bid submission rent agreement should be valid at least till the last date of bid submission. In case of successful bidder, the firm shall maintain local address premises during the period of engagement	Electricity bill indicating address of the firm in the name of firm/proprietor. A valid Notarized/Registered rent agreement. Any other document indicating the current office address of the firm verified by Government of India/ Haryana.
3.	The bidder should have a valid GST No.	Enclose copy of GST registration certificate.
4.	PAN certificate	Enclose copy of document
5.	The bidder must have a valid FSSAI License registered for providing relevant service (Documentary evidence to be submitted).	Enclose copy of license
6.	Bidder must have annual average turnover of Rs.56.00 Lakh for the last three financial years 2022- 23, 2023-24, 2024-25(If accounts for the year 2023-25 is not finalized, then 2021- 22, 2022-23 & 2023-24 should be submitted) Providing Balance Sheet or Financial Statements if applicable	Certificate of Chartered Accountant that provides the information explicitly as per the criteria. Certificate of Chartered Accountant is mandatory.
7.	Income Tax returns filed for the last three Financial Years 2021-22, 2022-23 & 2023-24/2024-25	Enclose copy of document
8.	The Bidder must have successfully executed / completed at least one single order of 50 % of the Estimated Bid Value or 2 orders each of 25 % of the Estimated Bid Value or 3 orders each of 15% of the Estimated Bid Value for supply of Vegetables & Fruits products in last five years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.	The requisite order (s) along with satisfactory completion certificates issued by relevant authority not less than the rank of Section Officer.

10.	Bid Submission form	Enclose details in the format given in Section-II (C)
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11.	NEFT form	Enclose details in the format given in Section-II (D)
12.	Disclosure of Conflict of Interest	Enclose declaration in the format given in Section-II (E) on letter head
13.	Disclosure of Code of Integrity	Enclose details in the format given in Section-II (F) on letter head
14.	The bidders should not have been debarred/blacklisted by any state/central government/PSUs	Enclose blacklisting declaration in the format given in Section-II (G) on non-judicial stamp paper of Rs.100/- , notarized after the date of tender publication.
15.	Self-Declaration Certificate for Local Content	Enclose blacklisting declaration in the format given in Section-II (H)
16.	Declaration as per New GFR Clause, 144 (xi)	Enclose blacklisting declaration in the format given in Section-II (I)
17	Solvency certificate of Rs. 56 lac verified by bank	Furnished requisite document

NOTE – An MSME firm registered under the relevant category code (01132) shall be exempted from EMD, Experience Certificate and Turnover Certificate.

SECTION-II-B

EVALUATION CRITERIA

1. Authority reserves the right to accept or reject any of all bids without assigning any reasons.
2. Authority also reserves the right to reject any bid (including the lowest one) which in its opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices; without bearing any liability or any loss whatsoever it may cause to the bidder in the process.
3. Technical bids will be evaluated as per qualification criteria of the tender documents.
4. The Contract shall be awarded to the responsive Bidder(s) who is **Overall L1** (in BoQ) lowest and who meets the laid down Qualification Criteria in the Bid documents.

SECTION-II-C

BID SUBMISSION FORM

To
The Deputy Director
Sports Authority of India,

National Centre of Excellence, Rajiv Gandhi
Stadium- Rohtak - 124001

Ref: Your Bidding Document No. _____ dated _____

We, the undersigned have examined the above mentioned Bidding Document, including amendment/corrigendum No. _____, dated _____(if any), the receipt of which is hereby confirmed. We now offer to supply of Vegetables & Fruits items for in-house mess of SAI NCOE Rohtak in conformity with your above referred document for the rate as quoted in the price schedule(s), attached herewith and made part of this Bid.

2. We further confirm that, if our Bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form due performance of the Contract.
3. We agree to keep our Bid valid for acceptance for **90 (Ninety) days** or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding Contract between us.
4. We agree to all terms & conditions of General Conditions of Contract.
5. We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.
6. We confirm that we are competent to Contract and we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
7. We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any.

[Signature with date, name and designation] Duly authorized to sign Bid for and on

behalf of Messrs_____

[Name & address of the firm]

SECTION-II-D

NEFT MANDATE FORM

To
The Deputy Director
Sports Authority of India
National Centre of Excellence
Rajiv Gandhi Stadium,
Rohtak- 124001

Date.....

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Agency/Contractor Bank Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Agency/Contractor name as per Account	
Telephone no. of Agency/Contractor	
Agency/Contractor E-mail ID	

[Signature with date, name and designation] For
and on behalf of Messrs_____

[Name & address of the bidder]

Enclose a copy of Crossed Cheque

SECTION-II-E

DISCLOSURE OF CONFLICT OF INTEREST

It is hereby disclosed that we have not any conflict of interest with others bidders in terms of conditions stipulated in Tender Document. If this disclosure is found wrong later on, we are liable for punitive action as per terms of the agreement/Bid.

(Authorized Signatory)

Stamp

SECTION-II-F

DISCLOSURE OF CODE OF INTEGRITY

It is hereby disclosed that we _____ shall not act in contravention of the codes as under:-

1. Prohibition of:-

- a) Making offer either directly or indirectly in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - c) Any collusion, bid rigging or anti-competitive behaviors that may impair the transparency, fairness and the progress of the procurement process.
 - d) Improper use of information provided by the procuring entity to the bidder with intent to gain unfair advantage in the procurement process or for personal gain.
 - e) Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
 - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g) Obstruction of any investigation or auditing of a procurement process.
 - h) Making false declaration or providing false information for participation in a tender process or to secure a contract.
- 2.** It is also disclosed that no previous transgressions have been made in respect of the provisions of Sub Clause (i) of Rule 175 of GFR with any entity in any country during the last three year or of being debarred by any other procuring entity.

(Authorized Signatory)

Stamp

SECTION-II-G

UNDERTAKING (On Non-Judicial Stamp)

I/ We have read and understood the instructions and the terms and conditions contained in the document.

I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities.

I/ We do hereby declare that the information furnished/ uploaded is correct to the best of my/our knowledge and belief.

I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organisation(s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid.

I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect;

I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

Date:

(Signature of the bidder)
NAME & ADDRESS OF THE
BIDDER

***Note: A fresh undertaking on non-judicial stamp paper of value of Rs. 100/- (Rupees One Hundred Only),
Notarized after the date of tender publication shall be furnished by the Bidder.***

SECTION-II-H

Self-Declaration Certificate for Local Content

*We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being '**Class-I Local Supplier**', we are eligible for Purchase Preference under 'Make in India' Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

OR

*We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under '**Class-II Local Supplier**' Category.

2. We [name of manufacturer/supplier] hereby confirm that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for 'Class- I Local Supplier' / 'Class-II Local Supplier', and as above.

3. The local content calculated using the definition given above are as under:

S. N.	Name of item	Local content calculated as above %	Imported content including all Custom duties (%)	Location of value addition
---	---	%	%	INDIA

Attach separate sheet duly signed if space is not sufficient

Date:_____

Seal & Signature of the Bidder

Note:

- 1) The Self-Certification Form should be submitted on Letter Head.
- 2) This declaration serves as a declaration form for the bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

SECTION-II-I

Declaration as per New GFR Clause, 144 (xi)

'I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Seal & Signature of the Bidder

(Full name, designation & address of the person duly authorized sign on behalf of the bidder) For and on behalf of (Name, address and stamp of the tendering firm

SECTION-III

SCOPE OF WORK

1. To provide fresh & hygienic Vegetables & Fruits items at Sports Authority of India (SAI), NCoE, Rohtak.
2. To arrange for supply of fresh & hygienic Vegetables & Fruits items as required at the site by the contractor at his own cost.
3. In the case of failure to supply, short supply or substandard 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).
4. **Schedule of Requirements.** As per **Appendix-A**
5. **Delivery Period.** The Contractor must be able to supply the fresh Vegetables & Fruits products at very short notices. The fresh Vegetables & Fruits products supplied by the contractors should be in good condition and in correct quantity & quality. Failure, to abide by the contractual obligation will lead to the cancellation of contract and forfeiture of performance security.
6. **Quality:** Packed and **branded/first quality** (where ever applicable). All the Products should be within safe period of expiry period.
7. The entire Products should be within safe period of expiry period.
8. If any Products received doesn't match quality & quantity mentioned in supply order will be returned.
9. The successful bidder is strictly required to supply all the goods branded company/Premium Quality only as per bid specification.
10. Material indented for shall be supplied in full quantity within stipulated time. In case of delay in supply/ non supply/ short supply of any other complaint, SAI reserves the right to adjust extra liabilities from the Security Money, disapprove a brand/all brands or may take any other action as deemed fit.
11. Supplied items should be approved from FSSAI.
12. It will be the responsibility of the supplier to ensure that items supplied are of the good and standard quality and free from all defects.
13. The decision of the SAI, NCoE, Rohtak, shall be final as to the quality of the items and shall be binding upon the tenderers. Any item fails conformity Specification or quality will be rejected outrightly and it shall be replaced immediately at the risk and cost of the supplier.
14. The goods supplied must be in proper packing and should have complete information in all respect i.e. Price, Batch No, Mfg. date and Expiry Date etc. with statutory details.
15. Supply item should be supported with delivery Challan.
16. In case of doubt in material the expenditure on testing of material will be borne by the tenderer.
17. Transportation & Loading & Unloading charges will be inclusive of rate quoted no extra charges will be paid in any circumstances.
18. A list of tentative required Vegetables & Fruits Items is attached as **Appendix-A**. The actual requirement may increase or decrease as per requirement.
19. The supplier should give an undertaking that substandard item if supplied will be replaced at no extra cost within same day of the defect being brought to notice of the supplier.

20. If found any grittiness, sand, stones, insect, insect infestation or any other form of adulteration the product will not be accepted.
21. Pulses (dal) & Sugar, Sugar, Daliya should be dry, neat & clean, stone free and unpolished.
22. The required goods should be supply fresh within 0-3 month of the date of manufacture.
23. Supplied items should be approved from ISI Mark/AGMARK/FSSAI/FPO Quality/Norms wherever applicable.
24. Oil and salt should have mandatory "F+"
25. It will be the responsibility of the supplier to ensure that items supplied are of the good and standard quality and free from all defects.
26. The decision of the SAI Rohtak, shall be final as to the quality of the items and shall be binding upon the tenderers. Any item fails conformity Specification or quality will be rejected out rightly and it shall be replaced immediately at the risk and cost of the supplier.
27. The quantity of order may vary (+/-) according to actual strength of athletes.
28. The Supplier should fulfill the following conditions with regard to goods.
 - a) The bill should clearly mention the batch number, Manufacturing Date and date of expiry of the supplied product wherever applicable.
 - b) The product should be fresh stock within 0-3 months of manufacturing.
 - c) The product to be replaced if required within three months of expiry date.

I have read and understood all the Terms & Conditions of the Tender and hereby undertake to abide by same.

Authorized Signature
Name & Address of the firm with seal

Schedule of Requirement of Vegetables & Fruits items

Estimated Annual Consumption of items

S.No.	Item Title	Unit of Measure	Estimated Annual Consumption
1	Aawla	KG	15
2	Arbi	KG	100
3	Baby corn	KG	100
4	Beet root or chukunder	KG	800
5	Bellpepper red	KG	250
6	Bellpepper yellow	KG	250
7	Brinjal round big	KG	200
8	Brinjal small	KG	100
9	Broccoli without danthal	KG	200
10	Button Mushroom	KG	250
11	Cabbage	KG	200
12	Capsicum or shimla mirch	KG	600
13	Carrot orange	KG	1400
14	Carrot red	KG	1000
15	Cauliflower without danthal	KG	700
16	Celery	KG	20
17	Chilli green	KG	250
19	Coriander leaf	KG	400
21	Cucumber local	KG	1500
20	Cucumber Poly house	KG	2000
22	Drumstick	KG	20
23	French beans	KG	500
24	Fresh lemon	KG	6000
25	Fruit Anar	KG	1800
26	Fruit Apple Ber	KG	480
32	Fruit Apple Golden	KG	500
27	Fruit Apple Himanchal	KG	800
28	Fruit Apple Kashmir	KG	800
30	Fruit Banana	DZ	6000
33	Fruit Grapes Black long	KG	500
34	Fruit Grapes Green long	KG	500
35	Fruit Guava or Amrood	KG	700
36	Fruit Jamun Big Size	KG	450
37	Fruit Keenu	KG	6000
38	Fruit Kiwi Imported	Pcs	10000
39	Fruit Mango Dashari	KG	600
40	Fruit Mango Langra	KG	600
41	Fruit Mango Safeda	KG	800

42	Fruit Mousambi	KG	10000
43	Fruit Mud Apple or Cheeku	KG	1400
44	Fruit Musk Melon	KG	3500
45	Fruit Nashpati or Pears Indian	KG	600
46	Fruit Orange	KG	1600
47	Fruit Papaya Ripened	KG	6000
49	Fruit Raja Pineapple	KG	3000
50	Fruit Rani Pineapple	KG	7000
51	Fruit Raw Coconut Peeled	Pcs	1000
52	Fruit Tender Coconut	Pcs	16000
53	Fruit Watermelon	KG	12000
54	Garlic indian Big size	KG	550
55	Ginger	KG	250
56	Green mango or aambi	KG	50
57	Green peas Frozen	KG	100
57	Green peas with skin	KG	60
59	Herbs Basil Leaf	KG	20
60	Herbs Oregano fresh	KG	20
61	Herbs Rosemarry	KG	10
62	Herbs Thyme	KG	10
64	Jack fruit peeled	KG	150
65	Karela	KG	600
66	Lady finger or bhindi	KG	500
67	Lauki	KG	600
68	leaf - Bathua	KG	100
69	leaf - Sarson	KG	200
70	Leaf - Spinach	KG	650
71	Lettuce iceburg	KG	50
72	Methi	KG	200
73	Mint or pudina	KG	150
74	Onion Red large	KG	8500
75	Onion spring	KG	30
77	Potato pahadi	KG	3000
79	Pumpkin - green/red	KG	600
78	Raddish white	KG	200
80	Sweet corn fresh	KG	300
81	Sweet potato	KG	250
82	Tinda	KG	250
83	Tomato Desi	KG	3000
84	Tomato Hybrid	KG	7000
85	Tori	KG	450
86	Zucchini green	KG	500
87	Zucchini yellow	KG	500

Note - Actual consumption may vary as per nutritional requirements of an athlete and actual attendance.

Technical Specification of Items

S.No.	Particular	Specification	UOM
1	Aawla	15-20 pcs/kg	KG
2	Arbi	should be green ,firm and fresh	KG
3	Baby corn	vaccumed packed with expiry date	KG
4	Beet root or chukunder	6-7 pcs/kg	KG
5	Bellpepper red	6-7 pcs/kg	KG
6	Bellpepper yellow	6-7 pcs/kg	KG
7	Brinjal round big	3-4 pcs/kg	KG
8	Brinjal small	14-15 pcs/kg	KG
9	Broccoli without danthal	should be firm, fresh, green and tender 2-3 pcs/kg approx.	KG
10	Button Mushroom	vaccumed packed with expiry date	KG
11	Cabbage	.750 gm-1 kg/pcs	KG
12	Capsicum or shimla mirch	10-12 pcs /kg	KG
13	Carrot orange	06-08 pcs/kg	KG
14	Carrot red	06-08 pcs/kg should be tender and firm.	KG
15	Cauliflower without danthal	.750 gm-1 kg/pcs	KG
16	Celery	should be firm, fresh, green and tender	KG
17	Chilli green	should be green ,firm and fresh 3-4 in.per piece.	KG
19	Coriander leaf	should be green ,firm and fresh with less steam	KG
21	Cucumber local	4-5 pcs/ kg should be light green and fresh	KG
20	Cucumber Poly house	6-7 pcs/ kg should be dark green and fresh	KG
22	Drumstick	should be green ,firm and fresh 10-12 pcs/kg.	KG
23	French beans	should be firm, fresh, green and tender	KG
24	Fresh lemon	10-12 pcs / kg should have proper juice	KG
25	Fruit Anar	should be firm, fresh and ripped 5-6 pcs/kg	KG
26	Fruit Apple Ber	should be firm, fresh, green and ripped 10-12 pcs/kg	KG
32	Fruit Apple Golden	should be firm, fresh and ripped 7-8 pcs/kg	KG
27	Fruit Apple Himanchal	should be firm, fresh and ripped 5-6 pcs/kg	KG
28	Fruit Apple Kashmir	should be firm, fresh and ripped 5-6 pcs/kg	KG
30	Fruit Banana	should be fresh and should not be over ripped	DZ
33	Fruit Grapes Black long	should be rotten free and ripped	KG
34	Fruit Grapes Green long	should be rotten free and ripped	KG
35	Fruit Guava or Amrood	should be rotten free and ripped 6-8 pcs/kg	KG
36	Fruit Jamun Big Size	should be rotten free and ripped	KG
37	Fruit Keenu	should be firm, fresh and ripped 6-7 pcs/kg	KG
38	Fruit Kiwi Imported	should be firm, fresh and ripped	Pcs
39	Fruit Mango Dashari	6-7 pcs/kg	KG
40	Fruit Mango Langra	4-5 psc/kg	KG
41	Fruit Mango Safeda	2-3 psc/kg	KG

42	Fruit Mousambi	5-6 pcs/kg should be thin layered	KG
43	Fruit Mud Apple or Cheeku	should be firm, fresh ,ripped and sweet 10-12 pcs/kg	KG
44	Fruit Musk Melon	should be firm, fresh ,ripped and sweet	KG
45	Fruit Nashpati or Pears Indian	should be firm, fresh ,ripped and sweet 10-12 pcs/kg	KG
46	Fruit Orange	should be firm, fresh ,ripped and sweet 08-10 pcs/kg	KG
47	Fruit Papaya Ripened	should be firm, fresh ,ripped ,sweet and rotten free	KG
49	Fruit Raja Pineapple	should be firm, fresh ,ripped ,sweet and rotten free	KG
50	Fruit Rani Pineapple	should be firm, fresh ,ripped ,sweet and rotten free	KG
51	Fruit Raw Coconut Peeled	should be fresh	Pcs
52	Fruit Tender Coconut	180-200 ml water/ pcs	Pcs
53	Fruit Watermelon	should be firm, fresh ,ripped ,sweet	KG
54	Garlic indian Big size	16-18 bulb/ kg	KG
55	Ginger	should be firm and fresh	KG
56	Green mango or aambi	should be firm and fresh	KG
57	Green peas Frozen	Should be vacume packed & FSSAI approved	KG
57	Green peas with skin	should be firm and fresh	KG
59	Herbs Basil Leaf	should be firm, fresh, green and tender	KG
60	Herbs Oregano fresh	should be firm, fresh, green and tender	KG
61	Herbs Rosemary	should be firm, fresh, green and tender	KG
62	Herbs Thyme	should be firm, fresh, green and tender	KG
64	Jack fruit peeled	should be firm and fresh	KG
65	Karela	should be fresh and should not be over ripped	KG
66	Lady finger or bhindi	should be firm and fresh 4-5 in/pcs	KG
67	Lauki	should be firm and fresh 01 pcs/kg	KG
68	leaf - Bathua	Fresh leaves without any spots & pesticides	KG
69	leaf - Sarson	Fresh leaves without any spots & pesticides	KG
70	Leaf - Spinach	Fresh leaves without any spots & pesticides	KG
71	Lettuce iceburg	should be firm, fresh, green and tender	KG
72	Methi	should be green ,firm and fresh with less steam	KG
73	Mint or pudina	should be green ,firm and fresh with less steam	KG
74	Onion Red large	Ripped 6-8 pcs/ kg	KG
75	Onion spring	should be green ,firm and fresh with less steam	KG
77	Potato pahadi	8-10 pcs/kg	KG
79	Pumpkin - green/red	should be fresh	KG
78	Raddish white	should be firm and fresh without leaf 3-4 pcs/kg	KG
80	Sweet corn fresh	vaccumed packed with expiry date	KG
81	Sweet potato	4-5 pcs/ kg should be fresh without any spots	KG
82	Tinda	8-10 pcs/ kg should be fresh without any spots	KG
83	Tomato Desi	10-12 pcs /kg should be fresh, less citrus ,rotten and pesticide free	KG
84	Tomato Hybrid	08-10 pcs/kg should be fresh, less citrus ,rotten and pesticide free	KG
85	Tori	should be firm, fresh and tender 7-8 pcs/kg	KG
86	Zucchini green	3-4 pcs/kg	KG
87	Zucchini yellow	3-4 pcs/kg	KG

SECTION-IV

GENERAL CONDITIONS OF CONTRACT (GCC)

1. The contract will be for **period of one year** commencing from the date of mentioned in award of contract/agreement, which can be extended for further period on the same terms & conditions subject to satisfactory job execution by the agency/contractor. However, the Agreement is terminable by giving 30 days' notice in writing by SAI to the contractor.
2. The GST (as applicable) transportation loading-unloading & other charges will be inclusive in rates quoted by bidder.
3. 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.
4. 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.
5. If even after award of contract, information/facts submitted by the bidders are found misleading/incorrect/false etc., the Deputy Director, Sports Authority of India, NCoE Rohtak reserves the right to terminate the contract.
6. The successful bidder/contractor would have to deposit an amount of **3% (three Percent)** of the cost of Annual contract of value towards Performance Security through Demand Draft/ FDR/Bank Guarantee from a commercial bank in favour of, **Chief Operating Officer National Boxing Academy SAI, Rohtak** within **14** days of awarding of the contract, which would remain with SAI NCoE, Rohtak account during the contract period and no interest shall be payable on the said amount. The said amount shall be refunded after two months from the date of completion of the work, subject to deduction of any outstanding dues etc. The Bank Guarantee if furnished for this amount shall be valid up to sixty days from the date of completion of work.
7. In case of any dispute between the successful bidder and its employee, Sports Authority of India, NCoE, Rohtak 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.
8. The successful bidder will have to provide fresh & hygienic Vegetables & Fruits items to Sports Authority of India, NCoE, Rohtak as per items and Rate as given in **BoQ format of Financial Bid document to this Tender Document**.
9. 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 1 to 10% of gross monthly bill amount of respective month will be made as penalty or as decided by the Deputy Director, Sports Authority of India, NCoE,, Rohtak repeated fault may result in forfeiture of part or whole of Security Money and even termination of the contract.
10. All the Vegetables & Fruits Items is to be supplied as per supply order.
11. **The rates/prices quoted by the Bidder shall remain firm and fixed during the currency of the contract. However, if rates of items are revised by the concerned authority/Manufacturer after last date of submission of the offers including currency of the contract, the same will be reimbursed on actual basis.**
12. The successful bidder will ensure compliance of all the relevant provisions of the Laws / terms of contract.
13. SAI NCoE, Rohtak 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.

14. The successful bidder will submit bill in duplicate along with challans separately to the **Deputy Director**, Sports Authority of India, NCoE, Rohtak 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 within 15 days from the receipt of the bill.
15. Since the quantity mentioned in the tender is provisional and actual quantity may be more or less depending upon presence of athletes, hence payment will be made as per actual items received.
16. 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.
17. The successful bidder shall be responsible for ensuring the safety of the Sports Authority of India, NCoE, Rohtak. In case of any injury to any Sports Authority of India, NCoE, Rohtak persons or damages caused to the property of SAI NCoE, Rohtak 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.
18. **Conditional/Incomplete/offers not conforming to tender document will be rejected.**
19. Any violation of instructions / agreement or suppression of facts will attract cancellation of agreement without any reference.
20. In case the SAI suspects or finds any work is entrusted to any sub-contractor on piecemeal basis or on regular terms, the SAI reserves the right to terminate the contract without assigning any reasons.
21. If the contractor is a partnership of two or more persons all such persons shall be jointly and severally liable to the Department for the fulfillment of the terms of contract.
22. The Contractor will be held wholly responsible for any action taken by statutory bodies for violation /non – compilation of any such provision/rule.
23. Whenever there is a duplication of clause either in the terms and conditions or in the agreement, the clause which is beneficial to the SAI will be considered applicable at the time of any dispute / following any statutory rules.
24. **Disclaimer:** The near relatives of SAI are prohibited from participation in this tender. The near relatives for these purposes are defined as:
 - i. Member of a Hindu Undivided Family;
 - ii. Their Spouse;
 - iii. The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).
29. If dispute or difference of any kind shall arise between the SAI and the Contractor in connection with or relating to the Contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
30. The Court of Judicature at Rohtak will have the exclusive jurisdiction to try the disputes.
31. The Contract shall be governed by and interpreted in accordance with laws of India for the time being in force.
32. **Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:**

The purchaser will take into account also the additional factors, if any, incorporated in tender document in the manner and to the extent indicated therein

- (i) **Further to Section-I (g) Scrutiny & Evaluation of Bids** above, the purchaser's evaluation of a tender will include and take into account the following:
- (ii) In the case of goods manufactured in India or goods of foreign origin already located in India, Goods and Services Tax, Works Contract Tax etc which will be contractually payable (to the bidder), on the goods and services; and
- (iii) All conditions as per DIPP order 19.07.24 will be applicable and shall all purposes be considered a part of the contract and the main points for participation are as defined below:

SECTION – V

SPECIAL CONDITIONS OF CONTRACT (SCC)

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. Repeat Order Clause: - This unit can order upto 50% quantity of the items under the present contract within 12 months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. You are required to confirm acceptance of this clause. It will be entirely the discretion of SAI NCoE, Rohtak to place the repeat order or not.
2. Payment Terms for Indigenous Sellers -
(a) 100% payment on delivery and acceptance by the user
3. Advance Payments: - No advance payment to be made
4. Risk & Expense clause: Whenever the contractor fails to meet a demand duly placed on him either by NOT tendering any quantity or by tendering quantities short of the total demand, urgent action has to be taken to make good the deficiency at the expense of the contractor under the term of the contract. This may be effected by making risk purchases or by issue of authorized substitutes.
5. Force Majeure clause:-
 - (a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
 - (b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
 - (c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than 10 (Ten) days from the moment of their beginning. (d) Certificate of a Chamber of Commerce (Commerce and Industry) or other-competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
 - (d) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

6. Quality Assurance: - (Physical Verification of items by the committee) within with the supply of items month of this date of contract. Buyer reserves the right to modify the Verification Committee. The item should be of the latest manufacture, conforming to the current Production standards and having 100% defined life at the time of delivery.
7. Inspection Authority: - Sports Authority of India, NCoE, Rohtak
8. Claims:- The following Claims clause will form part of the contract placed on successful Bidder
 - (a) The claims may be presented either: (a) on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or (b) on quality of the stores, where quality does not correspond to the quality mentioned in the contract.
 - (b) The quantity claims for deficiency of quantity shall be presented immediately on completion of Inspection and acceptance of goods. The quantity claim shall be submitted by the Seller as per Form Enclosed.
 - (c) The quality claims for defects or deficiencies in quality noticed during the Inspection report shall be presented immediately on completion of Inspection and acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during expiry period earliest. The quality claims shall be submitted to the Seller.
 - (d) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the replaced goods at the same location without encumbrances addition cost under Seller's arrangement CPPent.
 - (e) The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.
9. **Special conditions/instruction**
 - (a) The Contractor must be able to supply the fresh provisions at very short notices. The fresh provisions supplied by the contractors should be in good conditions and in correct quantity and quality. Failure, to abide by the contractual obligation will lead to the cancellation of contract and forfeiture of earnest deposit.
 - (b) The Contractor has to supply the fresh provisions to Sports Authority of India, NCoE, Rohtak after inspection of Consignee. No extra money will be paid for packing, delivery charges and any other charges. Items must be supplied to the SAI NCoE, Rohtak as per delivery schedule. **The bill of provisions will be made after receipt of items.**
 - (c) It is also mentioned that the requirement may decrease or increase owing to SAI operational reasons.
 - (d) Items available in the market, quoted in tender, when demanded are to be invariably supplied by the contractor.
 - (e) The delivery of the Vegetables & Fruits items shall be completed within five working days from the placement of the demand by SAI NCoE, Rohtak, in the working hours only.

(f) Delay in supply of scheduled time will be considered as not supplied and will be purchased and supplied by this office under contractor's own expenses to meet operational requirements to avoid time delay. No further claim will be entertained in this matter.

(g) The details and mode of transport used by you for delivering fresh provisions which may have to be issued with gate pass for entry in to SAI.

(h) The firms should also furnish following details along with quotation. Name of their bank, Account Details, branch code, MICR and NEFT IFSC Code Income Tax payee/ PAN/SRIN No., Mode of transport, packing details of items.

(i) Load of cost for items **"Not Quoted"** :- The bidder is to quote for all the items mentioned in the BoQ Format

- (j) The L-1 firm, awarded the contract has to submit 3% (**Three percent**) Performance Security of total annual value of contract.
- a. Supply of Vegetables & Fruits Items will be affected from the date mentioned in the contract agreement.
 - b. Payment will be made monthly on receipt of original bill, which shall to be handed over to SAI office by last day of the month or by first week of next month for raising of contingent bill.

FORMAT FOR INTEGRITY PACT

[To be submitted on Bidder's Original Letter Head]

To,
Deputy Director
SAI, NCoE,
Rohtak

Sub: Integrity Pact for----- (Name of Work / Project)

Dear Sir,

I/We acknowledge that SAI NCoE, Rohtak is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document at Enclosure-I.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by SAI NCoE, Rohtak. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, SAI NCoE, Rohtak shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully,

Date:

**(Signature, name and
designation**

of the Authorized signatory)

Place:

Name and seal of Bidder

INTEGRITY AGREEMENT**[To be submitted on Stamp paper of At least Rs.100]****This Integrity Agreement is made at on this day of 20.....****BETWEEN**

SAI NCoE, Rohtak (Hereinafter referred as the ‘EMPLOYER’, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND.....

(Name and Address of the Individual/firm/Company) through (Hereinafter referred to as the (Details of duly authorized signatory)

“Bidder/Contractor” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Employer has floated the Tender (NIT No.....) (hereinafter referred to as “Tender/Bid”) and intends to award, under laid down organizational procedure, contract for..... (Name of work) hereinafter referred to as the “Contract”.

AND WHEREAS the Employer values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “Integrity Pact” or “Pact”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under: -

Article 1: Commitment of the Employer

- (1) The employer commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Employer, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Employer will, during the Tender process, treat all Bidder(s) with equity and reason. The Employer will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Employer shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

- (2) If the Employer obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Employer will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- (1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the SAI NCoE, Rohtak all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- (2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Employer's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - (b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non- submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - (c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/ Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/ representatives in India, if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - (e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- (3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- (4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the SAI NCoE, Rohtak interests.
- (5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Employer under law or the Contract or its established policies and laid down procedures, the Employer shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Employer's absolute right :

- (1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Employer after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Employer. Such exclusion may be forever or for a limited period as decided by the Employer.
- (2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Employer has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Employer apart from exercising any legal rights that may have accrued to the Employer, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- (3) Criminal Liability: If the Employer obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Employer has substantive suspicion in this regard, the Employer will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Employer.
- (3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Employer may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- (1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/sub-vendors.
- (2) The Employer will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- (3) The Employer will disqualify Bidders, who do not submit, the duly signed Pact between the Employer and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6: Duration of the Pact

- (1) This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.
- (2) If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, SAI NCoE, Rohtak.

Article 7: Other Provisions

- (1) This Pact is subject to Indian Law, place of performance and jurisdiction is the SAI NCoE, Rohtak who has floated the Tender.
- (2) Changes and supplements need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- (4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Employer in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8 : LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....

(For and on behalf of Employer)

.....

(For and on behalf of Bidder/Contractor)

WITNESSES:

1.

(signature, name and address)

2.

(signature, name and address)

Place:

Dated: