

**SPORTS AUTHORITY OF INDIA**

BISHWA BANGLA KRIRANGAN, JALPAIGURI  
(Tele-fax - 03561-222188,+91-9434426611 E-mail-stcslg@gmail.com)

**Cost of Tender Form Rs.1000/- (One Thousand only)**

**TENDER DOCUMENTS FOR supply of dietary items including vegetable, fruits, Livestock to SAI Training centre, Bishwa Bangla Krirangan, Sports Complex, Jalpaiguri.**

Tender No. : - SAI/STC/JPG/

Last date of receipt of Tenders : - 11.12.17 at 11.00 AM.

Date & Time of Opening of Tender :- 11.12.17 at 11.30 AM.

**1. INVITATION OF BIDS.**

- 1.1. Sports Authority of India, Training Centre, Bishwa Bangla Krirangan, Jalpaiguri invites sealed Tender from reputed and registered suppliers having minimum three(03)years experience in the field of supply of Dietary items including vegetable , fruits , livestock to Educational hostels/Sports institutions/Centers with minimum annual turn over of Rs.5.00 lakhs from the supply of such items only. The Bidders having experience of supply of such items to SAI STC/SAG/NCH shall be given preference.
- 1.2. The bidders are required to accept all terms and condition mentioned in the Tender documents.SAI reserves the right to reject any or all offers without assigning any reasons thereof.
- 1.3. It is the responsibility of the bidders to read all Terms & conditions of the Tender document before filing the tender. Incomplete Tender documents or bids are liable to be rejected.
- 1.4. Tenders received after the due date and time will not be entertained.
- 1.5. SAI also reserves the right not to accept the highest bid.

**2. EARNEST MONEY DEPOSIT.**

Offer for contract of supply vegetables, Fruits, Livestock including dietary items for SAI Training Centre, Jalpaiguri must be accompanied by a Bank draft of the Nationalized/Schedule Bank for Rs.81,700/- (Rupee Eighty One Thousand Seven Hundred only) drawn in favour of "SAI Training Centre, Jalpaiguri" payable at Jalpaiguri as Earnest Money, which will be refundable in due course to the unsuccessful bidder without any interest.

**PLEASE NOTE THAT OFFERS NOT ACCOMPAINED BY THE REQUIRED EMD WILL BE DECLARED REJECTED.**

Offer Submitted with incomplete information will not be considered.

The Earnest money of the successful bidder is liable to be forfeited if the bidder does not fulfill the following terms and condition.

- i) The successful bidder shall start supply of vegetables, fruits and livestock including dietary items to the SAI Training Centre, Jalpaiguri within fifteen days from the date of receipt of letter conveying the acceptance of offer.
- ii) Successful bidder has to execute an agreement within fifteen days from the date of receipt of draft contract and also deposit security money within the stipulated period. Which will be released of the contract.

The Earnest money of the successful bidder will be refundable after completion of the above mentioned formalities without any interest thereon.

### **3. SCHEDULES OF TENDER.**

- 3.1 The Tender document will be available for sale between 11.00 AM to 3.30 PM on all working days from 17.11.17 to 08.12.17 at Sports Authority of India Training Centre, Jalpaiguri by making payment of Rs.1000/- (Rupees One Thousand only) in cash or through A/c payee Demand draft/Pay order drawn infavour of "SAI Training Centre, Jalpaiguri".
- 3.2 Technical and Financial bids will be received from 17.11.2017 to 11.12.17 up to 11.0 AM. The Technical bids will be opened on 11.12.17 at SAI STC Jalpaiguri at 11.30 AM
- 3.3 The Financial bid of only those bidders will be opened whose Technical bid are accepted by the Competent Authority on 12.12.2017 at 2.30 PM at SAI Training Centre Jalpaiguri.
- 3.4 Any Tender received after the date and time given will not be entertained under any circumstances.
- 3.5 The Competent Authority reserves the right to reject any or all Tender without assigning any reason and shall not bind it self to accept any Tender and reserve the right to call for fresh tender.

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

- 4.1. The Bids shall be submitted in three separate sealed envelopes as under.
  - a) Envelop A- Should contain the bank Draft(s) for the Earnest Money deposit (EMD) along with details in (Annexure-I).
  - b) Envelop B-should contain the Technical Bid document (Annexure-II). Tender document duly signed by the bidder on each page and all necessary documents to be submitted along with Technical Bid.
  - c) Envelop C- should contain the financial Bid documents (Annexure-III).

- 4.2 All the three envelopes (i.e envelopes A,B & C) should be submitted in a big cover duly sealed, addressed to the Centre In-charge, SAI Training Centre , Bishwa Bangla Krirangan, Jalpaiguri and super scribed " Tender for Supply of Mess items, as per categories to SAI Training centre, Jalpaiguri". The cover should also bear the name and address of the bidder including telephone number. Tender duly completed as above may please be dropped in the drop box placed in a well accessible place.
- 4.3 The Bidder must put his seal and signature on each of the bids and also attest all or correction etc. if any, under his seal and signature.

## **5. BIDDER QUALIFICATION.**

The bidder should have minimum three years experience in the field of supply of mess items in educational/Sports institute/Centre. The minimum annual turn over of the prospective bidder should be Rs. 5 Lakhs per annum during the last three preceding years.

## **6. SCOPE OF WORKS.**

- 6.1 To provide Fresh Vegetables, Fruits, Eggs Meat, Fish and Branded Grocery items etc. as per Annexure enclosed.

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

- 7.1 The Bids must be accompanied with a Bank draft/Pay order issued by any Nationalized/Scheduled Bank for Rs. 81,700/- (Rupees Eighty One Thousand Seven Hundred only) in favour of "SAI Training Centre" payable at Jalpaiguri.
- 7.2 The Technical Bids shall be opened at Sports Authority of India, Training Centre, Bishwa Bangla Krirangan, Jalpaiguri by a duly constituted committee in presence of such Bidders or their authorized representative who may desire to be present at the time of opening of Bids.
- 7.3 It is responsibility of Bidders to read all terms & condition of this document carefully before filling the bid. Incomplete bid documents or bids not responsive enough to the terms and condition are liable to be rejected. The bidders should sign. Under taking along with the bid document that he/she has read complete tender document and will abide by the terms & conditions.
- 7.4 The Financial bids shall be opened at Sports Authority of India, Training Centre, Bishwa Bangla Krirangan, Jalpaiguri and shall be evaluated on the basis of acceptance of rate as per schedule of requirement attaches with Financial Bid. A Negotiation with the bidders is strictly prohibited.
- 7.5 The Bid shall contain no erasures or over writings except as necessary to correct errors made by the Bidders in such case such correction shall be authenticated by the person or persons signing the bid.
- 7.6 Bids documents are neither transferable nor cost of the Bid documents are refundable under any circumstances.
- 7.7 The issuing of the Bid document shall not constitute that the bidders are automatically qualified.

- 7.8 If even after award of the Contract, information/facts submitted by the Bidders are found misleading/incorrect/false etc. The Director SAI NSEC Salt Lake City Kolkata-700098/In-charge SAI Trg. Centre Jalpaiguri may reserves the right to terminate the Contract.
- 7.9 The successful Bidder is due to furnished interest free Security Deposit of an amount of Rs.2,04,200/-(Rupees Two Lakh Four Thousand Two Hundred only) in the form of Account payee demand draft from a Commercial bank drawn in favour of " SAI Training Centre, Jalpaiguri" payable at Jalpaiguri. This has to be given within stipulated period as mentioned in the letter of award of Mess Contract. The Security deposit will cover entire period of the contract and will be released after 03 months from the date of the conclusion of the Contract.
- 7.10 The Earnest Money deposit will be refunded to the unsuccessful Bidders within one month of the date of approval of the successful bidder without any interest.
- 7.11 The Bidder should furnish Bank Details i.e Account Number, Name of the Bank, Branch Name, IFSC Code etc for refund of EMD/Security deposit/release of payment regularly.
- 7.12 However, the earnest money of the successful Bidders will be liable to be forfeited, if he/she does not full fill any of the following condition.
- a) The successful bidder shall have to deposit security deposit within a period of 15 days of receipt of the award letter. The security so deposited with Sports Authority of India Training Centre, Jalpaiguri shall not carry any interest.
  - b) Execution of the Agreement on Rs.100/-(Rupees One Hundred only) on non-Judicial paper within stipulated period on receipt of award letter.
  - c) To undertake the work from the specified date mentioned in the award letter.
- 7.13 The successful Bidder will have to Provide Fresh and Hygienic Vegetable, Fruits, Live stock Including Dietary Items to SAI Centre , Jalpaiguri as per items and rates as given in the Annexure-A to C attached with Price schedule/Financial bid document to this tender document.
- 7.14 The successful bidder will be responsible for supply the material to the hostel at his/her own cost and as per requirement of SAI Centre Jalpaiguri and in case of any fault delay etc.rick purchase will be made by the institute out of the security deposit of the said Contractor (this includes the difference tender rate rick purchase plus incidental charges).
- 7.15 In case of supplied materials, if found same are less in quantity or quality and not of standard quality or in unhygienic condition or not supplied in time, a deduction of 10% of gross monthly bill amount of respective month will be made as penalty or as decided by the Centre In-charge , SAI Training center , Jalpaiguri. Repeated fault may result in forfeiture of part or whole of Security money and even Termination of the Contract.

- 7.16 The Successful bidder will ensure compliance of the all relevant provisions of the Laws/Terms of Contract.
- 7.17 Sports Authority of India, Jalpaiguri reserves the right to visit the existing or the Past customers of the bidder to ascertain the quality of work performed by them in case any negative report is received against the bidder, Bid may be rejected. Also in case any information provided by the bidder is found to be false, his/her bid can be rejected and part or whole Security may be forfeited.
- 7.18 The Successful bidder will submit bill in duplicate fortnightly i.e on 05<sup>th</sup> of each month along with challans to the In-charge, SAI Training Centre, Jalpaiguri for payment. Payment will be made after verification of items supplied as per indent. Tax at source shall be deducted as admissible and payment will be made accordingly by NEFT/RTGS be transferred to his/her account within 10 Days from the receipt of the Bill.
- 7.19 That without prejudice to the right and privilege of the SAI Centre Jalpaiguri Bidder during the Tenure of the contract shall not transfer assign or part with the premises or any portion thereof permanently or temporarily to any other person/persons and shall not be allowed to take any person/persons to share the accommodation or in partnership without the prior written permission of the SAI nor shall be entitled to allow any person/persons to occupy the allotted premises or to use any part thereof or create any right of any other person/persons/party in the allotted premises.
- 7.20 The successful Bidder shall be responsible for ensuring the safety of the SAI Centre, Jalpaiguri and his own employees. In case of any injury to any SAI Trg.Centre, Jalpaiguri persons/damages cost to the property of Sports Authority of India Trg.centre, Jalpaiguri 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 someones and challan served in this behalf.
- 7.21 These are only proposed draft terms and condition and can be modified / changed or added at the time of finalization and signing the agreement.
- 7.22 The Earnest money of the successful bidder will be refunded after depositing of the security money against the Contract; however the same will not carry any interest.
- 7.23 Conditional /incomplete/ others not confirming to the Tender document will be rejected.
- 7.24 Arbitration clause to be inserted at the time of final agreement.

**8. INSTRUCTION FOR BIDDER.**

- 8.1 It is mandatory on the part of prospective bidder to submit offer for providing fresh & hygienic vegetable, fruits, livestock including dietary items as per requirement & rates approved for the same.
- 8.2 The Intended Bidder is required to submit an under taking that "Staff Deployed at the Centre in terms of this contract at all time will remain the employee of the agency inclusively and they shall not be entitled to claim employment or permanency of job in the Sports Authority of India or any other direct or indirect claim on SAI on the non Judicial paper duly attested by the concerned authority along with technical Bid". Offer without the said undertaking the Bid will not be considered.
- 8.3 The intended Bidder is also required to submit Solvency Certificate of minimum of Rs.10 Lakh issued by the Nationalized Bank or Collector along with Technical Bid. Offer without the said Certificated will not be considered.

Certified that I/we have gone through the content of the Tender form point wise and thereby convey our acceptance to abide by all terms & conditions mentioned in the tender documents.

**Signature** : \_\_\_\_\_  
Name (In Block letters) : \_\_\_\_\_  
Designation : \_\_\_\_\_  
Name of the firm : \_\_\_\_\_  
Address : \_\_\_\_\_  
Tele No. : \_\_\_\_\_  
Date : \_\_\_\_\_



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Bidding document for supply of Mess items to the SAI Training Centre , Jalpaiguri.

**PARTICULARS OF EMD.**

1. NAME OF THE AGENCY : \_\_\_\_\_
2. PERIOD OF SALE OF TENDER DOCUMENT : \_\_\_\_\_
3. LAST DATE & TIME FOR RECEIPT OF TENDER : \_\_\_\_\_
4. TIME & DATE OF OPENING OF TENDER : \_\_\_\_\_
5. PLACE OF OPENING OF BID : \_\_\_\_\_
6. DETAILS OF EMD : \_\_\_\_\_
  - a) AMOUNT : \_\_\_\_\_
  - b) NAME OF BANK : \_\_\_\_\_
  - c) PAY ORDER/BANK DRAFT NO. & DATE : \_\_\_\_\_

**SIGNATURE OF THE BIDDER.**

Or his/her authorized signatory agency along with seal.

Those who are loading the Tender form from our website, the details of demand Draft/Pay order towards cost of Tender form may be furnished as follows.

- A) Name of Agency/Tender : \_\_\_\_\_
- i) Amount : \_\_\_\_\_
- ii) Name of Bank : \_\_\_\_\_
- iii) Pay order/Demand draft No. & Date : \_\_\_\_\_



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Technical Bidding Document for supply of Mess items to SAI Training Centre, Jalpaiguri.

**BID DOCUMENT NO.**

1. NAME OF BIDDER :

2. ADDRESS OF BIDDER :

**3. DETAILS OF DOCUMENTS TO BE SUBMITTED :**

(i) Details of permanent Account No. (PAN) :

(ii) Three Years experience of supply of Mess items :  
(Attached documentary proof)

(iii) Regn. No. of the Firm if any :  
(Attached documentary proof)

(iv) Total turn over during last three preceding years :  
Duly certified by CA.  
(Attached documentary proof)

(v) Certificate of Registration of service Tax :  
(Attached documentary proof)

(vi) Annual turn over for the last 03 proceeding year duly certified by the CA.

(vii) Income Tax return for the Last 03 preceding years :

**SIGNATURE OF THE BIDDER.**

Or his/her authorized signatory agency along with seal.

Telex : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax No. : \_\_\_\_\_

E-Mail : \_\_\_\_\_

Website : \_\_\_\_\_





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Financial Bidding Documents for supply of mess items to SAI Training Centre, Jalpaiguri.

**PRICE SCHEDULE/FINANCIAL BID**

(To be utilized by the bidders for quoting their prices)

1. No bidder will be permitted to alter or modify their bids after expiry of the deadline for receipt of the bids.
2. The Financial Bid should be valid for a period of 180 days from opening of the Financial Bids.

**BID PARTICULARS FOR TENDER NO.**

1. NAME OF BIDDER
2. ADDRESS OF BIDDER
3. RATE: As per Schedule of Requirement for Food.

**SIGNATURE OF THE BIDDER.**

Or his/her authorized signatory agency along with Seal.

Telex : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax No : \_\_\_\_\_

E-Mail : \_\_\_\_\_

Website : \_\_\_\_\_

**Schedule of Requirement****(FOR SAI STC JALPAIGURI)****GROUP – 'A'****(CHICKEN, MUTTON, EGGS, FISH)**

<b>Sl.No</b>	<b>Description of items</b>	<b>Unit</b>	<b>Rate(Rs.)</b>
1.	<b>Dressed Chicken Broiler :</b> (Medium (800 – 1000 gm. Without head, paw, liver, neck and intestine).	Kg.	
2.	<b>Mutton :</b> (Dressed whole khasi (8-12 kg. without head, paw, tails, hoops and intestine).	Kg.	
3.	<b>Fish :</b>		
(i)	Rohu (Dressed without head, tail and viscera 2.5 – 3.5 Kg. or more)	Kg.	
(ii)	Katla (Dressed without head, tail and viscera 2.5 – 5 Kg. each)	Kg.	
	<b>Fish : Other types</b>		
(i)	Bhetki (Dressed without head, tail and viscera 2.5 – 3.5 Kg. or more)	Kg.	
(ii)	Hilsa ( 01 Kg or More )	Kg.	
(iii)	Pabda (6-8 Pcs. a Kg.)	Kg.	
(iv)	Rohu Small ( 75 – 100 gm. Dressed)	Kg.	
(v)	Pamplet ( 100 – 200 gm. Dressed)	Kg.	
(vi)	Tilapia ( 100 – 200 gm. Dressed)	Kg.	
(vii)	Arc Fish (Dressed without head, tail and viscera 5 – 7 Kg. each)	Kg.	
(viii)	Chara Pona 80-100 Gram	Kg.	
4.	<b>Eggs – Poultry ( 55 gm. Minimum each)</b>	100 Pcs.	

**(SIGNATURE OF THE TENDERER WITH SEAL)**

**(FOR SAI STC JALPAIGURI)**  
**Schedule of Requirement**

**GROUP – 'B'**

**(FRESH VEGETABLES, FRUITS, HIMUL MILK, PONNER & INDIAN SWEETS ETC.)**

<b>Sl.No</b>	<b>Description of items</b>	<b>Unit</b>	<b>Rate(Rs.)</b>
1	<b>FRESH VEGETABLES --- (ROUND THE YEAR SUPPLY)</b>		
1.	French Bean	Kg.	
2.	Carrot (10-16 a Kg.)	Kg.	
3.	Spinach	Kg.	
4.	Tamarinds	Kg.	
5.	Cabbage ( Min. 800 Gm.)	Kg.	
6.	Green Papaya (Stander size)	Kg.	
7.	Red Pumpkins	Kg.	
8.	White Pumpkin	Kg.	
9.	Capsicum	Kg.	
10.	Karalla (Gurd )	Kg.	
11.	Brinjal	Kg.	
12.	Green Banana (big size)	Pcs.	
13.	Puin Sag	Kg.	
14.	Coconut ( Ripe/Skinees 500 gm. Each)	Pcs.	
15.	Dhania Leaf	Kg.	
16.	Drum Stick	Kg.	
17.	Jack Fruit (Green)	Kg.	
18.	Onion cally	Kg.	
19.	Lal Sag	Kg.	
20.	Kakouri	Kg.	
21.	Chinchinga	Kg.	
22.	Kudri	Kg.	
23.	Oll	Kg.	
24.	Chal Kumra	Kg.	

**(SIGNATURE OF THE TENDERER WITH SEAL)**

Page No.:- 12  
**(FOR SAI STC JALPAIGURI)**  
**Schedule of Requirement**

**GROUP – 'B'**

**(FRESH VEGETABLES & FRUITS, BREAD , HIMUL MILK, PONNER & INDIAN SWEETS ETC.)**

SI.No	Description of items	Unit	Rate(Rs.)
<b>FRESH VEGETABLES : SUPPLY BETWEEN APRIL TO SEPTEMBER</b>			
25.	Squash	Kg.	
26.	Barbate	Kg.	
27.	Parwal	Kg.	
28.	Ladis Finger	Kg.	
29.	Jhinga	Kg.	
30.	Green Mango	Kg.	
<b>SUPPLY BETWEEN OCTOBER TO MARCH</b>			
31.	Cauliflower (Dressed) 400 Gm. Min.	Kg.	
32.	Green Pease (with skin)	Kg.	
33.	Read Radish	Kg.	
34.	Indian Beans (Seam)	Kg.	
35.	Beet Root	Kg.	
36.	Oll Copi	Kg.	
<b>ROUND THE YEAR SUPPLY</b>			
37.	Tomato Large (12 to 15 pcs. a Kg.)	Kg.	
38.	Cucumber	Kg.	
39.	Green Chilly	Kg.	
40.	Fresh Lemon ( 35 – 40 gm each)	Pcs.	
41.	Large Potato (Good quality-Red)	Kg.	
42.	Large Onion	Kg.	
43.	Ginger	Kg.	
44.	Garlic	Kg.	
45.	Dal Bori	Kg.	

**(SIGNATURE OF THE TENDERER WITH SEAL)**

**(FOR SAI STC JALPAIGURI)****Schedule of Requirement.****GROUP – 'B'****(FRESH VEGETABLES, FRUITS, BREAD, HIMUL MILK,PANEER & INDIAN SWEETS ETC)**

<b>Sl.No</b>	<b>Description of items</b>		<b>Unit</b>	<b>Rate(Rs.)</b>	
2.	<b>FRUITS : ROUND THE YEAR SUPPLY</b>				
	1.	Banana (Singapore 125 – 150 gm. Each)	Doz.		
	2.	Apple (150 – 170 gm. Each)	Kg.		
	3.	Grape (White)	Kg.		
	4.	Sweet Lime (Mousumbi)	Kg.		
	5.	Orange (Sweet)	Kg.		
	6.	Pineapple (Dressed/Large/Sweet)	Kg.		
<b>SEASONAL SUPPLY FROM APRIL TO SEPTEMBER</b>					
	7.	Bedana	Kg.		
	8.	Nespati	Kg.		
	9.	Sibada	Kg.		
	10.	Watermelon	Kg.		
	11.	<b>Mango:</b>			
		(i)	Himsagar (4 – 5 Pcs. a Kg.)	Kg.	
		(ii)	Langra (4 – 5 Pcs. a Kg.)	Kg.	
		(iii)	Chousa (4 – 5 Pcs. a Kg.)	Kg.	
	12.	Lichies (sweet standard size)	Kg.		
	13.	Guava (175 – 200 gm. Each)	Kg.		
3.	<b>Milk :</b>				
	(i)	Double Toned Pack	Lts.		
	(ii)	Amrit : (Cow milk )	Lts.		
4.	<b>Bread :</b>				
	(i)	Modern	Lbs.		
	(ii)	Lueis	Lbs.		
	(iii)	Local Bakery made – Best quality	Lbs.		
5.	<b>Paneer:</b>				
	(i)	Amul	Kg.		
	(ii)	Himul	Kg.		
	(iii)	Local Good product	Kg.		
6.	Indian Sweets (30-40 gm each)		Pcs.		
7.	Curd Sour		Kg.		
8.	Curd Sweet		Kg.		

**(SIGNATURE OF THE TENDERER WITH SEAL).**

**(FOR SAI STC JALPAIGURI)**  
**Schedule of Requirement**

**GROUP - 'C'**

**(CORN PRODUCTS, TEA, OIL & OTHER GROCIERIES, MISCELLANEOUS,  
HYGIENIC & SANITATION)**

<b>Sl.No</b>	<b>Description of items</b>	<b>Unit</b>	<b>Rate(Rs.)</b>
1.	Gobindobhogh Rice	Kg.	
2.	Boiled Rice Super fine quality:		
	(i) Miniket	Kg.	
	(ii) Ratna	Kg.	
3.	<b>Atta:</b>		
	(i) Amrit Bhog	Kg.	
	(ii) Asirbad	Kg.	
4.	Maida	Kg.	
5.	Baison	Kg.	
6.	Suji	Kg.	
7.	Cronflower (Weikfield)	Kg.	
8.	<b>Corn flex:</b>		
	(i) Champion	Kg.	
	(ii) Mohan	Kg.	
9.	<b>Dal Moog</b>		
	(i) White/Yellow	Kg.	
	(ii) Green (Whole)	Kg.	
10.	Dal Musur (White/Yellow)	Kg.	
11.	Dal Arhar (White/Yellow)	Kg.	
12.	Green Motor/Pee	Kg.	
13.	White Motor (Whole)	Kg.	
14.	Dal Chana	Kg.	
15.	Rajma	Kg.	
16.	Ground Nut	Kg.	
17.	Simui (Vermicelli)	Kg.	
18.	Neutrala(Soyabin)/Soya Chunk-Ruchi Brand	Kg.	
19.	Noodles	Kg.	
20.	Dal Motor	Kg.	
21.	Kabuli Chana	Kg.	
22.	Chana Gota/ Chola (Whole)	Kg.	

**(SIGNATURE OF THE TENDERER WITH SEAL)**

**(FOR SAI STC JALPAIGURI)**  
**Schedule of Requirement**

**(CORN PRODUCTS, TEA, OIL & OTHER GROCIERIES,  
MISCELLANEOUS, HYGIENIC & SANITATION)**  
**GROUP - 'C'**

Sl.No	Description of items	Unit	Rate(Rs.)
23	<b>Refined Oil:</b>		
	(i)	Sundrop (Superlite)- 1 Ltrs. pack	Ltrs.
	(ii)	Sundrop (Nutralite)- 1 Ltrs. pack	Ltrs.
	(iii)	Sundrop (Gold lite)- 1 Ltrs. pack	Ltrs.
	(iv)	Flora - 1 Ltrs. pack	Ltrs.
	(v)	Fortune - 1 Ltrs. pack	Ltrs.
24.	<b>Mustered Oil:</b>		
	(i)	Pujari	Kg.
	(ii)	Engine	Kg.
25.	Ghee : (Reputed Brand- like Jharna)	Kg.	
26.	Dalia	Kg.	
27.	Sugar	Kg.	
28.	Kala/Black Jeera	Kg.	
29.	Panchforon	Kg.	
30.	Mauri	Kg.	
31.	Small Elachi	Kg.	
32.	Labango	Kg.	
33.	Dal Chini	Kg.	
34.	Kaju (Whole)	Kg.	
35.	Kaju (Broken)	Kg.	
36.	Tej pata	Kg.	
37.	Musterd Sheed (Sorso)	Kg.	
38.	Khoskhos/Posto	Kg.	
39.	Jaifal	Kg.	
40.	Jaytri	Kg.	
41.	Charmogag	Kg.	
42.	Amul Butter	Kg.	
43.	Mango Powder	Kg.	
44.	Salt - Tata	Kg.	
45.	Tea - Tata	Kg.	

**(SIGNATURE OF THE TENDERER WITH SEAL)**

**(FOR SAI STC JALPAIGURI)**  
**Schedule of Requirement**

**(CORN PRODUCTS, TEA, OIL & OTHER GROCIERIES,  
MISCELLANEOUS, HYGIENIC & SANITATION)**  
**GROUP – 'C'**

<b>Sl.No</b>	<b>Description of items</b>	<b>Unit</b>	<b>Rate(Rs.)</b>
46.	Kismis	Kg.	
47.	Ness Coffee	Kg	
48.	Radhuni	Kg	
49.	Custard Powder (Weikfield)	Kg	
50.	Papar - Lizzat	Kg	
51.	<b>Haldi(Turmeric):</b>		
	(i) Sunrise (Powder)	Kg	
	(ii) Cookmee (Powder)	Kg	
52.	<b>Jeera:</b>		
	(i) Sunrise (Powder)	Kg	
	(ii) Cookmee (Powder)	Kg	
	(iii) Jeera (Whole)	Kg.	
53..	<b>Chili:</b>		
	(i) Sunrise (Powder)	Kg	
	(ii) Cookmee (Powder)	Kg	
	(iii) Red Chili (Whole)	Kg.	
54.	<b>Dhania:</b>		
	(i) Sunrise (Powder)	Kg	
	(ii) Cookmee (Powder)	Kg	
	(iii) Dhania (Whole)	Kg.	
55.	<b>Biscuit:</b>		
	(i) Britannia Marie Gold	Kg	
	(ii) Britannia Good day	Kg	
	(iii) Britannia Cream	Kg.	
56.	<b>Sambar Masala:</b>		
	(i) Everest	Kg	
	(ii) M.D.H.	Kg.	
57.	<b>Honey:</b>		
	(i) Dabur	Kg	
	(ii) Mouban (Banaja-Govt of W.B.)	Kg.	

**(SIGNATURE OF THE TENDERER WITH SEAL)**



**(FOR SAI STC JALPAIGURI)**  
**Schedule of Requirement**

**(CORN PRODUCTS, TEA, OIL & OTHER GROCIERIES,  
MISCELLANEOUS, HYGIENIC & SANITATION)**  
**GROUP - 'C'**

<b>SN.</b>	<b>Description of items</b>	<b>Unit</b>	<b>Rate(Rs.)</b>
58.	<b>Fruit Juice:</b>		
	(i)	Dabur: Real juice	200ml.Pack
	(ii)	Dabur : Real Mango Drink	200ml.Pack
59.	<b>Jam:</b>		
	(i)	Druk	Kg.
	(ii)	Kissan	Kg.
60.	<b>Pack Drinking Water:</b>		
	(i)	Bisleri	1 Ltr.Btl.
	(ii)	Bisleri	20LtrsJar
	(iii)	Kinley	1 Ltr.Btl.
	(iv)	Aquafina	1 Ltr.Btl.
61.	Milk Powder: Nestle-Every day	Kg.	
62.	Steel wool	Pack	
63.	Nirma Washing Powder	Kg.	
64.	Bleaching Powder	Kg.	
65.	Naphthalene Balls	Kg.	
66.	Gamaxin Powder (Bengal Chemical)	Kg.	
67.	Broom Stick (Khata Jhata)	Kg.	
68.	Phool Jharu	Per Pcs.	
69.	Duster(Cotton) Size-24" X 24"	Doz.	
70.	Dettol Soap (75 gm.)	Pcs.	
71.	<b>Mosquito Kill Coils</b>		
	(i)	Good Night- Red /Big Size	Per Box
	(ii)	Mortein - Deep Reach/Standard Size	Per Box
72.	Dettol Soap (75 gm.)	Per pcs	
73.	Phenol Black: Bengal Chemical	5 Ltrs	
74.	Phenol White: Phytofresh (Mfg. by W.B.Govt.)	5 Ltrs.	
75.	Mutric Acid	5 Ltrs	

**(SIGNATURE OF THE TENDERER WITH SEAL)**