

SPORTS AUTHORITY OF INDIA

TRAINING CENTRE

KASHIPUR

BID DOCUMENTS

FOR

**PROVIDING GROCERY ITEMS &
LIVE STOCK**

AT

STC, KASHIPUR

LAST DATE FOR SUBMISSION OF BID : 16.05.2018

DATE & TIME FOR OPENING OF TECHNICAL/FINANCIAL BID : 17.05.2018 , 11:30AM

Email - sai.stckashipur@gmail.com

Telephone no. : 05947274625 Fax No. 05947274625

**SPORTS AUTHORITY OF INDIA
STC KASHIPUR, SPORTS STADIUM
RAM NAGAR ROAD, U.S. NAGAR
UTTARAKHAND – 244713**

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

TENDER DOCUMENT FOR supply of Dietary items (Grocery including vegetable, fruits, livestock Items to SAI, STC Kashipur Boys Hostel Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713

Tender No. _____

Last date of receipt of Tenders: **16.05.2018**

Date & Time for Opening Tenders: **17.05.2018 at 11.30 hrs**

1. Invitation of Bids.

Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 invites sealed tenders from reputed and registered suppliers having minimum three years experience in the field of supply of dietary items including vegetable, fruits, livestock to SAI Sports Boys Hostel/ STC Centers Kashipur with minimum **annual turnover of Rs.30, lacks** from the supply of such items only, for a period up to 31 may 2019 Commencing from-1st June 2018. The bidders having experience of supply of such items to SAI STC/SAG/NCH shall be given preference.

1.1. The bidders are required to accept all terms & conditions mentioned in the Tender Document. **SAI reserves the right to reject any or all offers without assigning any reason thereof.**

1.2. It is the responsibility of the bidders to read all terms & conditions of the Tender Document before filling the tender. **Incomplete Tender Documents or bids are liable to be rejected.**

1.3. Tenders received after the due date and time will not be entertained.

1.4. 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 STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 must be accompanied by a **Bank draft of the Nationalized / Schedule Bank for Rs.75,000/- (Rupees Seventy five thousand only) drawn in favor of Asst Director Sports Authority of India training centre Kashipur, payable at Kashipur.**

Money, which will be refundable in due course to the unsuccessful bidder without any interest.

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

Offer submitted with in-complete 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 conditions: -

i) The successful bidder shall start supply of vegetables, fruits, livestock including dietary items for STC Hostel SAI STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 within **Twenty one days** from the date of receipt of letter conveying the acceptance of offer.

ii) Successful bidder has to execute an agreement within **Ten days** from the date of receipt of draft contract and also deposit security money within the stipulated period, which will be released on expiry 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 on all working days from **25.04.2018 to 16.05.2018**. The intended bidders may purchase the same from Cashier of Sports Authority of India STC Kashipur by making payment of **Rs.1,000/- (Rupees one thousand only)** in cash or through A/C Payee Demand Draft / Pay Order drawn in favour **Asst Director Sports Authority of India training centre Kashipur**.

3.2. Technical & Financial bids shall be received up to **16.05.2018 by 17:00 Hrs**. The technical bids will be opened on **17.05.2018 at 11:30 Hrs**.

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

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

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

4. PROCEDURE FOR SUBMISSION OF BIDS.

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

a) Technical Bid – should contain the Bank Drafts (s) for the Earnest Money Deposit (EMD) along with details in (Annexure-I) should contain the Technical Bid Document, (Annexure-II). Tender Document duly signed by the bidder on each page and all necessary documents are to be submitted along with the Technical Bid.

b) Financial Bid - should contain the Financial Bid Documents (Annexure-III) Certified true copies of following documents to be annexed along with submission of bid documents:-

- Valid subsisting license.
- Registration certificate of Proprietorship concern/ incorporation certificates of Partnership concern/company, duly registered copy of Partnership Deed/ MOA of Company.
- Authorization letter / Board Resolution authorizing the person to make the application.
- General Information of the Tender.
- Details of work experience including supply of dietary articles services certificate highlighting the necessary experience from the respective clients for the last 3 years.

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

4.2. All the Two envelopes (i.e., envelopes A, B,) should be submitted in a big cover duly sealed, addressed to Centre Incharge, Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 and superscripted **“Tender for supply of dietary items including vegetable, fruits, livestock for SAI STC Kashipur”**. The cover should also bear the name and address of the bidder including telephone and mobile number. Tender duly completed as above may please be dropped in the Drop Box placed in a well accessible place.

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

5. BIDDER QUALIFICATION.

The bidder should have **minimum three years experience in the field of supply of dietary items including vegetable, fruits, livestock in Educational / Sports institute/ Centre’s**. The minimum **annual turnover** of the prospective bidder should be **Rs.30 lacks per annum during the last three preceding years duly certified by CA.**

6. SCOPE OF WORKS

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

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

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

7. TERMS & CONDITION OF CONTRACT

7.1 The bids must be accompanied with a Bank Draft/Pay Order issued by any Nationalized/ Scheduled Bank for **Rs.75,000/- (Rupees Seventy five thousand only) drawn in favor of Asst Director Sports Authority of India training centre Kashipur at Kashipur.**

7.2 The Technical Bids shall be opened at Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, and Uttarakhand – 244713 by a duly constituted Committee in the presence of such Bidders or their authorized representatives who may desire to be present at the time of opening of bids.

- 7.3 In a tender, either the Indian agent on behalf of the DG SAI /Incharge SAI itself can bid but both cannot bid simultaneously for the same item / product in the same tender.
- 7.4 If an agent submits bid on behalf of the DG SAI /Incharge SAI, the same agent shall not submit a bid on behalf of another DG SAI /Incharge SAI in the same tender for the same item / product.
- 7.5 It is the responsibility of Bidders to read all terms & conditions of this document carefully before filling the bid. Incomplete bid documents or bids not responsive enough to the terms and conditions are liable to be rejected. **The bidder should sign undertaking along with the bid document that he has read the complete tender document and will abide by its terms & conditions.**
- 7.6 The Financial Bids shall be opened at Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, and Uttarakhand – 244713 and shall be evaluated on the basis of acceptance of rate as per schedule of requirement attaches with Financial Bid. Any Negotiation with bidders is strictly prohibited.
- 7.7 The bid shall contain no erase or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be authenticated by the person or persons signing the bid.
- 7.8 Bid Documents are neither transferable nor cost of the bid documents is refundable under any circumstances.
- 7.9 The issuing of bid document shall not constitute that the bidders are automatically qualified.
- 7.10 If even after award of contract, information/facts submitted by the bidders are found misleading/incorrect/false etc., the Centre Incharge, Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 reserves the right to terminate the contract.
- 7.11 The successful bidder is due to furnish **interest free Security Deposit** of an amount of **Rs.150,000/- (Rupees one Lakh fifty thousand only) only** in the form of Account Payee Demand Draft from a Commercial Bank drawn in favour of **Asst Director Sports Authority of India training centre Kashipur** payable at Kashipur/Fixed Deposit Receipt/Bank Guarantee. This has to be given within the stipulated period as mentioned in the letter of award of mess contract. The Security Deposit will cover entire period of the contract and will be released after **3 month** from the date of conclusion of contract.
- 7.12 The Earnest Money Deposit will be refunded to unsuccessful bidders within one month of the date of approval of the successful bidder without any interest.

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

- (a) The successful bidder shall have to deposit Security deposit within a period of 20 days of the receipt of the award letter. The security so deposited with Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 shall not carry any interest.
- (b) Execution of the agreement on **Rs.100/- (Rupees hundred only)** on non-judicial Paper within the stipulated period on receipt of award letter.
- (c) To undertake the work from the specified date mentioned in the award letter.

7.14 In case of any dispute between the successful bidder and its employee, Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 will have no responsibility and shall not be responsible for any compensation in any form to such employment to any of such employees during the currency of and/or after the expiry of this agreement.

7.15 The successful bidder will have to provide fresh & hygienic vegetable, fruits, livestock including dietary items to SAI STC Hostel, Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 as per items and Rate as given in **Annexure – A to I attached with price schedule / Financial Bid document to this Tender Document.**

7.16 The successful bidder will be responsible for supply the material to the hostels by his own cost and as per requirement irrespective of time for SAI STC Hostel, Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 and in case of any fault delay etc, risk purchase' will be made by the organization out of the Security Deposit of the said Contractor (this includes the difference between tender rate and risk purchase plus incidental charges).

7.17 In case of supplied materials, if found same are lower in quantity or quality and not of standard quality or in unhygienic condition or not supplied in time, a deduction of 10% of gross monthly bill amount of respective month will be made as penalty or as decided by the Centre Incharge, SAI STC Hostel, Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713. Repeated fault may result in forfeiture of part or whole of Security Money and even termination of the contract.

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

- 7.19 SAI STC Hostel, Sports Authority of India, STC Kashipur, Sports Stadium, Ram Nagar Road, U.S. Nagar, Uttarakhand – 244713 reserves the right to visit the existing or the past customers of the bidder to ascertain the quality of work performed by them and in case any negative report is received against the bidder, bid may be rejected. Also in case any information provided by the bidder is found to be false, his/her bid can be rejected and part or whole security may be forfeited.
- 7.20 The successful bidder shall not be entitled to put up any structure (permanent / temporary) on the allotted space. In case any such structure(s) is/are required to be put by the successful bidder for promotion of his/her business the successful bidder shall submit a detailed plan for approval of SAI, STC Kashipur. No additional/alteration or structural changes would be allowed to be put up without the written prior approval of SAI.
- 7.21 The successful bidder shall not encroach upon any area of vacant land or constructed portion other than allotted portion for any purpose.
- 7.22 These are only proposed draft, terms & conditions and can be modified/changed or added at the time of finalization and signing the agreement.
- 7.23 The Earnest Money of the successful bidder will be refunded after depositing the Security money against the contract. However, the same will not carry any interest.
- 7.28 Conditional/Incomplete/offers not conforming to tender document will be Rejected.**
- 7.29 Arbitration clause to be inserted at the time of final Agreement.

8. INSTRUCTIONS FOR BIDDER

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

8.2 The intended bidder is also required to **submit Solvency certificate of minimum of Rs.10.00 lack** issued by the (Nationalized Bank or Collector) or **food supply license certificate**, along with TECHNICAL BID. **Offer without the said certificate will not be considered.**

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

Signature_____

Name (In block letters)_____

Designation_____

Name of the firm_____

Address_____

Tele No._____

Date:-

**SPORTS AUTHORITY OF INDIA
STC KASHIPUR, SPORTS STADIUM
RAM NAGAR ROAD, U.S. NAGAR
UTTARAKHAND – 244713**

BIDDING DOCUMENT FOR supply of mess items to the STC Kashipur.

PARTICULARS OF EMD

1. NAME OF 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 BIDDER OR HIS AUTHORIZED SIGNATORY AGENCY ALONG WITH SEAL)

Those who are down 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/ Tenderer:

(i) Amount:

(ii) Name of Bank:

(iii) Pay Order/Demand Draft No. & Date:

**SPORTS AUTHORITY OF INDIA
STC KASHIPUR, SPORTS STADIUM
RAM NAGAR ROAD, U.S. NAGAR
UTTARAKHAND – 244713**

TECHNICAL BIDDING DOCUMENT FOR supply of mess items to the STC Kashipur.

BID DOCUMENT No.

1. NAME OF BIDDER

2. ADDRESS OF BIDDER:

3. DETAILS OF DOCUMENTS TO BE SUBMITTED:

- (i) Details of Permanent Account Number :
(PAN) (Attach documentary proof)
- (ii) Three years experience of supply of mess :
items (Attach documentary proof)
- (iii) Regn. No. of the Firm, if any (Attach :
documentary proof)
- (iv) Turn Over of **Rs.30 lack** per annum during :
last 3 preceding years: duly certified by CA
(Attach documentary proof)
- (v) Certificate of Registration of Service Tax :
(Attach documentary proof)
- (vi) Annual turnover for the last 3 proceeding :
year duly certified by CA
- (vii) Income Tax Return for the last 3 preceding :
years
- (viii) Undertaking of exclusive ownership of staff :
so deployed
- (ix) Latest Solvency Certificate of **Rs.10 lack.** :

(SIGNATURE OF BIDDER OR HIS AUTHORIZED SIGNATORY ALONG WITH SEAL)

Telex : _____
Telephone : _____
Fax No : _____
E-Mail : _____
Website: : _____

**SPORTS AUTHORITY OF INDIA
STC KASHIPUR, SPORTS STADIUM
RAM NAGAR ROAD, U.S. NAGAR
UTTARAKHAND – 244713**

FINANCIAL BIDDING DOCUMENT FOR supply of mess items to the STC Kashipur.

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: Item-wise rate requirement as per schedule.

(Signature of Bidder or his authorized signatory with seal)

Telex : _____

Telephone : _____

Fax No : _____

E-Mail : _____

Website: : _____

Schedule of Requirement

Sl. No.	Description of items	Unit	Rate (Rs.)
<u>GROUP – 'A'</u>			
1.	Chicken Broiler Dressed : Medium (800 – 1000 gm. Without head, paw, liver, neck and intestine).	Kg.	

GROUP – 'B' **(EGGS)**

Sl. No.	Description of items	Unit	Rate (Rs.)
1.	Eggs – Poultry (55 gm. Minimum each)	100 pcs.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Schedule of Requirement

GROUP – 'C' **(CORN PRODUCTS)**

Sl. No.	Description of items	Unit	Rate (Rs.)
1.	Bansmati Rice	Kg.	
2.	Sarvati Rice	Kg.	
3.	Atta:		
	(i) Shakti Bhog	Kg.	
	(ii) Chakki Atta	Kg.	
4.	Maida	Kg.	
5.	Baisan	Kg.	
6.	Suji	Kg.	
7.	Cornflower (Weikfield)	Kg.	
8.	Corn flex:		
	(i) Champion	Kg.	
	(ii) Mohan	Kg.	
	(iii) Daily Diet	Kg.	
9.	Dal Moog		
	(i) White / Yellow	Kg.	
	(ii) Green (Whole)	Kg.	
10.	Dal Musur:		
	(i) White / Yellow	Kg.	
11.	Dal Arhar:		
	(i) White / Yellow	Kg.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Contd...P/2

Schedule of Requirement

GROUP – 'D'
(CORN PRODUCTS)

Sl. No.	Description of items	Unit	Rate (Rs.)
12.	Dal Urad:		
	(i) White	Kg.	
	(ii) Black	Kg.	
13.	Green Motor	Kg.	
14.	White Motor (Whole)	Kg.	
15.	Dal Chana	Kg.	
16.	Rajma	Kg.	
17.	Ground Nut	Kg.	
18.	Simui	Kg.	
19.	Soya Chunk (Soyabin) reputed Brand Neutrala	Kg.	
20.	Noodles	Kg.	
21.	Dal Motor	Kg.	
22.	Kabuli Chola	Kg.	
23.	Chola Bada	Kg.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Schedule of Requirement

GROUP – ‘E’

(TEA, OIL & OTHER GROCERIES)

Sl. No.	Description of items	Unit	Rate (Rs.)
1.	Refined Oil Flora :		
	(i)	Fortuine – 1 Ltr	Ltrs.
	Refined Oil Sundrop :		
	(i)	Superlite – 1 Ltrs.	Ltrs.
2.	Mustered Oil:		
	(i)	Ravindra/ Fortuine	Ltrs.
	(ii)	Scooter	Ltrs.
3.	Ghee:		
	(i)	Desi Ghee	Kg.
4.	Dalia	Kg.	
5.	Sugar	Kg.	
6.	Kala Jeera	Kg.	
8.	Mauri	Kg.	
9.	Red Chilli	Kg.	
10.	Small Elachi	Kg.	
11.	Labango	Kg.	
12.	Dal Chini	Kg.	
13.	Kaju (Whole)	Kg.	
14.	Kaju (Broken)	Kg.	
15.	Tej Pata	Kg.	
16.	Mustered Sheed	Kg.	
17.	Khoskhos / Posto	Kg.	
18.	Jaifal	Kg.	
19.	Jaytri	Kg.	
20.	Almonds	Kg.	
21.	Amul Butter(in 10 gm.of individual packet)	Kg.	
22.	Mango Powder	Kg.	
23.	Meat Masala :		
	(i)	Everest	Kg.
	(ii)	M.D.H./Goldi	Kg.

(SIGNATURE OF THE TENDERER WITH SEAL)

Contd. ...P/2

Schedule of Requirement

GROUP – 'E'

(TEA, OIL & OTHER GROCERIES)

Sl. No.	Description of items	Unit	Rate(Rs.)
24.	Cholla Masala :		
	(i) Everest	Kg.	
	(ii) M.D.H./Goldi	Kg.	
25.	Sambar Masala :		
	(i) Everest	Kg.	
	(ii) M.D.H./Goldi	Kg.	
26.	Salt – Tata	Kg.	
27.	Tea – Tata	Kg.	
28.	Soup – Tomato	Kg.	
29.	Kismis	Kg.	
30.	Ness Coffee	Kg.	
31.	Custard Powder (Weikfield)	Kg.	
32.	Vanaspati – Dalda	Kg.	
33.	Papar – Lizzat	Kg.	
34.	Haldi:		
	(i) Sunrise (Powder)	Kg.	
	(ii) Cookmee (Powder)	Kg.	
35.	Jeera:		
	(i) Sunrise (Powder)	Kg.	
	(ii) Cookmee (Powder)	Kg.	
	(iii) Jeera (Whole)	Kg.	
36.	Chilli:		
	(i) Sunrise (Powder)	Kg.	
	(ii) Cookmee (Powder)	Kg.	
	(iii) Red Chilli (Whole)	Kg.	
37.	Dhania:		
	(i) Sunrise (Powder)	Kg.	
	(ii) Cookmee (Powder)	Kg.	
	(iii) Dhania (Whole)	Kg.	
38.	Biscuits:		
	(i) Parle-G (packet containing 4 pcs)	Kg.	
	(ii) Britannia God Day(do of above)	Kg.	
	(iii) Britannia Cream - do -	Kg.	
39.	Tomato Sauce	Kg.	
40.	Chili Sauce	Kg.	

41.	White Vinegar	Ltr.	
42.	Soya Bean Sauce	Ltr.	
43.	Green Tea	Kg.	
44.	Tajmahal Tee bag	100 pouch	
45.	Tomato Puree	Kg.	
46.	Black Salt	Kg.	
47.	Bori	Kg.	

(SIGNATURE OF THE TENDERER)

Schedule of Requirement
(FRESH VEGETABLES)

Sl. No.	Description of items	Unit	Rate (Rs.)
<u>GROUP – 'F'</u>			
ROUND THE YEAR SUPPLY			
1.	French Bean	Kg.	
2.	Carrots (10 – 16 a Kg.)	Kg.	
3.	Spinach	Kg.	
4.	Tamarinds	Kg.	
5.	Cabbage (Min. 800 Gm.)	Kg.	
6.	Green Papaya (Standard size)	Kg.	
7.	Red/Green Pumkin	Kg.	
8.	White Pumkin	Kg.	
9.	Capsicum	Kg.	
10.	Karalla (Gurd)	Kg.	
11.	Brinjal	Kg.	
13.	Sag	Kg.	
15.	Dhania Leaf	Kg.	
16.	Drum Stick	Kg.	
17.	Jack Fruit (Green)	Kg.	
18.	Onion Cally	Kg.	
19.	Lal Sag	Kg.	
SUPPLY BETWEEN APRIL TO SEPTEMBER			
20.	Parwal	Kg.	
21..	Ladies Finger	Kg.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Contd. ...P/2

Schedule of Requirement

GROUP – 'F'

(FRESH VEGETABLES)

Sl. No.	Description of items	Unit	Rate (Rs.)
SUPPLY BETWEEN OCTOBER TO MARCH			
1.	Cauliflower (Dressed) 400 Gm. Min.	Kg.	
2.	Green Peas (with skin)	Kg.	
3.	Red Radish	Kg.	
4.	Indian Beans (Seam)	Kg.	
5.	Beet Root	Kg.	
6.	Brocoli	Kg.	
8.	Mushroom (good quality packed)	Kg.	
9..	Baby Corn	Kg.	
10.	Palak/Raiee/Methi/radish leaf/		

GROUP – 'F1'

ROUND THE YEAR SUPPLY

1.	Tomato large (12 to 15 pcs. A Kg.)	Kg.	
2.	Cucumber (4 – 5 pcs. A Kg.)	Kg.	
3.	Green Chilly	Kg.	
4.	Fresh Lemon (35 – 40 gm each)	100 pcs.	
5.	Potato	Kg.	
6.	Onion Large	Kg.	
7.	Ginger	Kg.	
8.	Garlic	Kg.	

Note:- Rate should be flexible as per the market rate for seasonal Vegetable /fruits.

(SIGNATURE OF THE TENDERER WITH SEAL)

Schedule of Requirement

GROUP – ‘G’

(FRUITS)

Sl. No.	Description of items	Unit	Rate (Rs.)
ROUND THE YEAR SUPPLY			
1.	Banana (Singapore 125 – 150 gm. Each)	Doz.	
2.	Apple (150 – 170 gm. Each)	Kg.	
3.	Grape:		
	(i) White / Black	Kg.	
4.	Mousumbi	Kg.	
5.	Orange (sweet)	Kg.	
6.	Pineapple (Dressed/Large)	Kg.	
SEASONAL SUPPLY FROM APRIL TO SEPTEMBER			
7.	Bedana (Sweet)	Kg.	
8.	Nespati (Sweet)	Kg.	
9.	Watermelon	Kg.	
10.	Mango:		
11.	(i) Dashary	Kg.	
	(ii) Chousa (4 – 5 pcs. A Kg.)	Kg.	
	(iii) Langra (4 – 5 Pcs. A Kg.)	Kg.	
	Lichies (sweet standard size)	Kg.	
12.	Guava (175 – 200 gm. Each)	Kg.	
13.	Green Coconut	Pcs.	
14.	Papiya	Kg.	

Note:- Rate should be flexible as per the market rate for seasonal Vegetable / Fruits.

(SIGNATURE OF THE TENDERER WITH SEAL)

Schedule of Requirement

GROUP – 'H'
(MISCELLANEOUS)

Sl. No.	Description of items	Unit	Rate (Rs.)
ROUND THE YEAR SUPPLY			
1.	Ice Cream:		
	(i) Quality Wells :		
	(a) Cup:		
	(i) Vanilla	80 ml	
	(ii) Chocolate	80 ml	
	(b) Brick:		
	(i) Vanilla	1 ltr.	
	(ii) Chocolate	1 ltr.	
	(ii) Metro Dairy:		
	(a) Cup:		
	(i) Vanilla	80 ml	
	(ii) Chocolate	80 ml	
	(b) Brick:		
	(i) Vanilla	1 ltr.	
	(ii) Chocolate	1 ltr.	
2.	Honey :		
	(i) Dabur	Kg.	
	(ii) Mouban (Forest Dept., Govt. of W.B.)	Kg.	
3.	Bread:		
	(i) Modern – 2 pcs and 4 pcs packets.	Lbs.	
	(ii) Mothers - packets	Lbs.	
	(iii) White -packets	Lbs.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Contd. ...P/2

Schedule of Requirement

GROUP – ‘H’

(MISCELLANEOUS)

Sl. No.	Description of items	Unit	Rate (Rs.)
4.	Paneer:		
	(i) Mother Dairy	Kg.	
	(ii) Local Product	Kg.	
5.	Bornvita	Kg.	
6.	Mother Dairy Sweet Curd (Cup)	100 gm.	
7.	Curd Sour	Kg.	
08.	Indian Sweets (30-40 gm. Each)	Pcs.	
09.	Fruit Juice		
	(a) Dabur:		
	(i) Mango	200 MI.	
	(ii) Real	200 MI.	
	(iii) Apple	200 MI.	
10.	Milk:		
	(i) Anchal	1 ltr.	
	(ii) Local Dairy	1 ltr.	
	(iii) Amule	1 ltr.	
11.	Jam:		
	(i) Himgiri	Kg.	
	(ii) Kissan	Kg.	
	(iii) Dabur	Kg.	

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Schedule of Requirement

GROUP – 'I'

(HYGIENIC & SANITATION)

Sl. No.	Description of items	Unit	Rate (Rs.)
1.	Nirma Washing Powder	Kg.	
2.	Bleaching Powder	Kg.	
3.	Naphthalene Balls	Kg.	
4.	Gamaxin Powder (Bengal Chemical)	Kg.	
5.	Hand Gloves	Per pair	
6.	Spray Gun	Doz.	
7.	Broom Stick (Khati Jhata)	Doz.	
8.	Phool Jharu	Doz.	
9.	Duster (cotton) size – 24" x 24"	Doz.	
10.	Cotton Patta (Good quality)	Doz.	
11.	Goodnight Mosquito Coils	Per Box.	
12.	Baygon Bet (Beayer)	Per Box.	
13.	Muritic Acid	5 Ltrs.	
14.	Baygon (Mosquito Spray Bayer)	1 Ltrs.	
15.	Phenol Black:		
	(i) Bengal Chemical	5 Ltrs.	
16.	Phenol White:		
	(a) Phytofresh (Mfg. By W.B. Govt.)	5 Ltrs.	
17.	Dettol Soap (75 gm.)	Pcs.	

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