



विशेष क्षेत्र खेल प्रशिक्षण केंद्र : तलाशेरी : केरला

സ്പോർട്സ് അതോറിട്ടി ഓഫ് ഇന്ത്യ: സ്പെഷൽ ഏരിയ ഗെയിംസ് : തലശ്ശേരി : കേരളം

SPECIAL AREA GAMES TRAINING CENTRE : THALASSERY : KERALA

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QUOTATION DOCUMENT FOR SUPPLYING MESS ITEMS IN SAI TRAINING CENTRE,
THALASSERY FROM SEPTEMBER 2015 to AUGUST 2016

Tender Document No. **01/2015** : Cost of Tender form : Rs.100/-

Last Date & Time of sale of Tender : **18/08/15 . 12.00 PM**

Last Date & Time of Receipt of Tender : **18/08/15 . 03.00 PM**

INSTRUCTION TO SUPPLIER

CHAPTER- 1

Sports Authority of India (SAI), invites quotations for Supplying Mess Items in SAI Training Centre, Thalassery.

- 1.1 The schedule of requirement and condition of contract is given below.
- 1.2 The Quotation Documents duly completed in all respect should be submitted in 3 separate sealed envelopes addressed to CENTRE INCHARGE, SAI Training Centre, Thalassery as per details given below:

ENVELOPE 'A'

Shall contain Demand Draft/Pay Order of Earnest Money - For Groceries Rs. 24,000/-, Meat (Chicken, Mutton & Kada) Rs.14000/- Fish Rs.8000/-, Vegetables Rs.4000/- Dairy items Rs.16000/- The EMD should be deposited in the form of Pay Order/Demand draft issued by any Nationalized/Scheduled Bank in favour of CENTRE INCHARGE, SPORTS AUTHORITY OF INDIA, SAI TRAINING CENTRE, THALASSERY along with other details in the format enclosed at Annexure-I. Cover must be sealed and super scribed as **Envelop 'A'**.

ENVELOPE-'B'

Shall contain Technical Bid consisting of all technical details as per annexure II along with commercial terms and conditions. The Bidding Document (Chapter -2 Condition of contract) duly signed by the tenderer or by his authorized signatory in each page should be submitted in a sealed envelope super scribed as **'Envelop B-Technical Bid'**

ENVELOP- 'C'

Shall contain the Financial/Commercial Bid indicating the Cost of Items for supplying to SAI Training Centre, Thalassery. The format for submitting the Financial Bid is given in Annexure III. The cover may be sealed and super scribed as Envelop 'C' - Financial Bid.

All the three envelopes should be submitted in one big cover duly sealed. Envelop" A' & 'B' submitted by the tenderers will be opened on the time and date as given in the tender document. Envelop 'C' i.e Financial/Commercial Bid of only those bidders will be opened, whose documents are found in order and acceptable by the competent authority. Date and time for opening of the Envelop 'C' will be decided later on.

- 1.3 The Technical Bid and the Financial Bid should be sealed by the Bidder in separate covers duly super scribed and all the three sealed covers should be put in a bigger cover which should also be sealed and duly super scribed. The Technical Bids will be opened on 17/08/15 at 3.30 pm. and will be evaluated by a duly constituted committee. The Financial Bids of only the Technically acceptable offers will be opened for further evaluation.
- 1.4 The Bids received after the specified date and time for receipt of bids will not be considered under any circumstances. SAI shall not be responsible for any postal delays.
- 1.5 Sports Authority of India, SAI Training Centre, Thalassery reserves the right to reject any or all bids without assigning any reason. SAI also reserves the right not to accept the highest bid.

ELEGIBILITY CRITERIA:

The bidders should have experience of supplying of items at least for a period of three years. The bidders having more experience with registration and other valid documents in the field shall be given preference.

CHAPTER – 2

CONDITION OF CONTRACT

- 2.1 The bids must be accompanied by Bank Draft/Pay Order issued by any nationalized/Scheduled Bank in favor of CENTE INCHARGE, SPORTS AUTHORITY OF INDIA., THALASSERY /Copy of Cash Receipt of SAI SAG Centre for as EMD. For Groceries Rs. 24,000/-, Meat (Chicken, Mutton & Kada) Rs.14000/- Fish Rs.8000/-, Vegetables Rs.4000/- Dairy items Rs.16000/-
- 2.2 The Technical Bids shall be opened at SAI Training Centre, Thalassery on 18/08/2015 in the office of Centre In charge by a duly constituted committee in the presence of such Bidders or their representatives who may desire to be present at the time of opening of bids.
- 2.3 It is the responsibility of Bidders to read all terms & conditions of this document carefully before filling the bid. The Bidder should quote the rate for all items. Incomplete bid documents or bids not responsive enough to the terms and conditions are liable to be rejected. The bidder should sign an undertaking along with the bid document that he has read the complete tender document and will abide by its terms & conditions.

- 2.4 The bids addressed to CENTRE INCHARGE, SPORTS AUTHORITY OF INDIA, TRAINING CENTRE, THALASSERY should be submitted in sealed covers subscribing "QUOTATION FOR MESS ITEMS " in SAI, Training Centre, Thalassery. The sealed covers should bear the name and address of the bidder including telephone numbers. The bids will be received in the office of the CENTRE INCHARGE, SPORTS AUTHORITY OF INDIA, TRAINING CENTRE, THALASSERY up to 3.00 p.m. on 18/08/2015 and Technical Bids will be opened at 3.30 p.m. on the same day in the presence of bidders who may desire to be present or their authorized representatives by duly constituted Committee appointed by the competent authority of SAI. The date, time and place for opening the Financial Bids shall be decided only after analyzing the technical bids.
- 2.5 The bid shall contain no erasures 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.
- 2.6 Bid Documents are neither transferable nor cost of the bid documents is refundable under any circumstances.
- 2.7 The issuing of bid document shall not constitute that the bidders are automatically qualified.
- 2.8 If even after award of contract, information/facts submitted by the bidders are found misleading/incorrect/false etc. The Centre In-charge, SAI Training Centre, Thalassery reserves the right to disapprove the contract.
- 2.9 The successful bidder has to furnish Performance Security Deposit for an amount of For Groceries Rs. 60,000/-, Meat (Chicken, Mutton & Kada) Rs.35000/- Fish Rs.20000/-, Vegetables Rs.10000/- Dairy items Rs.40000/- whichever is more in the form of Account Payee Demand Draft from a Commercial Bank/Bank Guarantee from a Commercial Bank . This has to be given within 10 days of Acceptance/Award letter issued and will be the security deposits up to entire period of the contract.
- 2.10 The Earnest Money Deposit will be refunded to the unsuccessful bidders after the approval of the successful bidder. 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 Money amount within 10 days of the receipt of the award letter. The security thus deposited with SAI Training Centre shall not carry any interest.
 - (b) Execution of the agreement on Rs.200/-(Rupees one hundred only) Stamp paper within 7 days of the receipt of award letter.
 - (c) To undertake the supply from the specified date mentioned in the award letter.
- 2.11 The successful Tenderer will have to execute supply strictly according to the Terms and Conditions agreed up on. Any contravention thereof shall be deemed as a breach of Contract and penalties as prescribed in the agreement will be imposed. Materials indented for shall be brought to the Mess Stores at the cost of the supplier. Short weight shall be treated as Non-supply of the Item concerned and action will be taken in terms of the agreement.

- 2.12 Rates as Tendered will be inclusive of all Taxes and delivery charges and no extra claim on this account will be entertained.
- 2.13 All items supplied must be of good quality and fresh.
- 2.14 The rates shall be operative for a period of one year from the date of fixing the tender.
- 2.15 No advance payment for supplies will be made and the contractor will submit the bills Monthly on printed bill form and payment will be made Monthly only. No request for part payment will be considered.
- 2.16 In case inferior quality of materials are supplied, the same will be rejected by the Mess Authority and these will be taken back by the supplier at his own cost and the article so rejected will be replaced at the earliest. Owing to the contractors failure to supply the Items, same will be procured from the Market at higher cost. The difference of the cost will be recovered from the contractor.
- 2.17 The approved rates may be considered for a period of 2 years.
- 2.18 These are only proposed draft, terms & conditions and can be modified, changed or added at the time of final conclusion and signing the agreement.
- 2.19 The Earnest Money of the successful bidder will be refunded after depositing of the security deposit and signing the contract.
- 2.20 Conditional/Incomplete bids with own terms and condition will be rejected.

ARBITRATION

- 2.21 The Venue of arbitration proceeding shall be at Thalassery and the courts in Thalassery alone will have the jurisdiction in all respect of all proceedings connected there with.

SPORTS AUTHORITY OF INDIA
SAG TRAINING CENTRE : THALASSERY

CHAPTER – 3

QUOTATION FOR MESS ITEMS : Tender No. **01/2015**

PARTICULARS OF EMD

3.1 NAME OF BIDDER & ADDRESS :

3.2 PERIOD OF SALE OF TENDER DOCUMENT : 18/08/15 12.PM

3.3 LAST DATE & TIME FOR RECEIPT OF TENDER : 18/08/15 03.PM

3.4 TIME & DATE OF OPENING OF TECHNICAL BID : 18/08/15 3.30.PM

3.5 PLACE OF OPENING OF BID: SAI GYMNASTIC CENTRE, THALASSERY

3.6 DETAILS OF EMD:

(a) AMOUNT:

(b) NAME OF BANK:

(c) PAY ORDER/BANK DRAFT No.& DATE:

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

SPORTS AUTHORITY OF INDIA
SAG TRAINING CENTRE : THALASSERY

TECHNICAL BIDDING DOCUMENT FOR SUPPLYING AT SAI TRAINING
CENTRE, THALASSERY

BID DOCUMENT NO. : **01/2015**

1. NAME OF BIDDER :

2. ADDRESS OF BIDDER :

3. DETAILS OF DOCUMENTS TO BE SUBMITTED

- (i) Details of Permanent Account Number (PAN No.)
(Without enclosing PAN card copy will be rejected)
- (ii) Three years experience (attach documentary proof)
- (iii) Regn./VAT No.of the Firm
- (iv) Copy of Certificate/ Registration of Sales Tax

(SIGNATURE OF BIDDER OR HIS AUTHORIZED SIGNATORY ALONG
WITH SEAL

Telex

Telephone

Fax No.

E.mail

Website:

SPORTS AUTHORITY OF INDIA
SAG TRAINING CENTRE : THALASSERY

BIDDING DOCUMENT FOR MESS ITEMS AT SAI, TRAINING CENTRE, THALASSERY
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.
3. The rates/cost should be quoted for all items inclusive of all type of taxes.

BID PARTICULARS FOR TENDER No. : **01/2015**

1. NAME OF BIDDER :
2. ADDRESS OF BIDDER :
3. COST OF ITEMS :-

SL. NO.	PARTICULARS	Approximate Qty Required	QTY	RATE Rs.
A	GROCERIES			
1	Asafetida	1 kg	1 Kg	
2	Atta	800 kg	1 Kg	
3	Badam	150 kg	1 Kg	
4	Baking Soda	.250 gm	1 Kg	
5	Bengal Gram Powder	20 kg	1 Kg	
6	Bengal gram	100 kg	1 Kg	
7	Bengal gram Dhal	15 kg	1 Kg	
8	Biriyani Colour (1 Botle - 10 gm.)	10 Bottle	1 No	
9	Biriyani Rice	1000 kg	1 Kg	
10	Biscuit - Good Day(cashew)	3000 pkt	1 Kg	
11	Biscuit - Plain	300 kg	1 Kg	
12	Biscuit Marie Gold	3000 pkt	1 Kg	
13	Black gram	250 kg	1 Kg	
14	Bleaching Powder	100 kg	1 Kg	
15	Boiled Rice(sona ponni)	3000 kg	1 Kg	
16	Boiled Rice(White kuruva)	3000 kg	1 Kg	
17	Boiled Rice(yellow kuruva)	3000 kg	1 Kg	
18	Boost	400 kg	1 Kg	
19	Brocken Rice	10 kg	1 Kg	
20	Tea Cake	200 kg	1 Kg	
21	Cardamom	3 kg	1 Kg	
22	Cashew Nut - Full	400 kg	1 Kg	
23	Cashew Nut - Split	75 kg	1 Kg	
24	Chicken Masala	20 kg	1 Kg	
25	Chilly Powder	60 kg	1 Kg	
26	Chilly Sauce (Botle - 1 Ltr.)	15 Bottle	1 No	
27	Cleaning powder	200 kg	1 Kg	
28	Cleaning soap	250 nos	1 Kg	
29	Claus	2 kg	1 Kg	
30	Coconut Oil	450 ltr	1 Ltr	

SL. NO.	PARTICULARS	Approximate Qty Required	QTY	RATE Rs.
31	Coffee Powder - Bru	3 kg	1 Kg	
32	Cornflakes	400 kg	1 Kg	
33	Coriander	3 kg	1 Kg	
34	Coriander powder	50 kg	1 Kg	
35	Crystal salt	15 kg	1 Kg	
36	Cumin seeds	5 kg	1 Kg	
37	Dalda	200 kg	1 Kg	
38	Dates	600 kg	1 Kg	
39	Dhahashamani	5 kg	1 Kg	
40	Drinking Water - 1 ltr.	200 Bottle	1 Ltr	
41	Drinking Water (Bottle - 20 ltr)	24 Bottle	1 No	
42	Dry Chilly	15 kg	1 Kg	
43	Dry Grapes	20 kg	1 Kg	
44	G Stick	5 kg	1 Kg	
45	Ghee- R K G	100 kg	1 Kg	
46	Ghee- Milma	35 kg	1 Kg	
47	Green Gram	65 kg	1 Kg	
48	Green Gram Dhal	8 kg	1 Kg	
49	Green Peas	40 kg	1 Kg	
50	Ground Nut	40 kg	1 Kg	
51	Harpic	250 Bottle	1 Ltr	
52	Honey	2000 kg	1 Kg	
53	Horlicks	400 kg	1 Kg	
54	Idly Rice	75 kg	1 Kg	
55	Jaggery	50 kg	1 Kg	
56	Jam	150 kg	1 Kg	
57	Jathikka (Casita)	1 kg	1 Kg	
58	Jathipathri	.500 gm	1 Kg	
59	Kaskas loose	1 kg	1 Kg	
60	Kodampuly	5 kg	1 Kg	
61	Lobia	60 kg	1 Kg	
62	Maida	75 kg	1 Kg	

SL. NO.	PARTICULARS	Approximate Qty Required	QTY	RATE Rs.
63	Mosquito Coil (10 Nos.)	150 pkt	1 Pkt	
64	Match Box - (1 Doz)	5 Boxes	1 Box	
65	Meat masala	15 kg	1 Kg	
66	Methi	4 kg	1 Kg	
67	Milkmaid	60 tin	1 Ltr	
68	Mustard	30 kg	1 Kg	
69	Neyyappam	200 kg	1 Kg	
70	Palada	5 kg	1 Kg	
71	Pepper	10 kg	1 Kg	
72	Pepper Powder	10 kg	1 Kg	
73	Pista	300 kg	1 Kg	
74	Saboon Rice	15 kg	1 Kg	
75	Rat Killer Cake	100 Nos	1 No	
76	Rava	200 kg	1 Kg	
77	Rava Bombay	100 kg	1 Kg	
78	Raw Rice	500 kg	1 Kg	
79	Raw Rice powder	450 kg	1 Kg	
80	Sajeerakam	1 kg	1 Kg	
81	Table Salt	300 kg	1 Kg	
82	Sambar powder	15 kg	1 Kg	
83	Scrubber (steel)	60 Nos	1 No	
84	Semiya	45 kg	1 Kg	
85	Soap (Life Boy)	60 Nos	1 No	
86	Soya bean Cake	50 kg	1 Kg	
87	Soya bean Sauce	10 Bottle	1 Ltr	
88	Sugar	1000 kg	1 Kg	
89	Sunf	2 kg	1 Kg	
90	Sunflower Oil	600 ltr	1 Ltr	
91	Sweets (Ladu)	250 kg	1 Kg	
92	Tamarind	15 kg	1 Kg	
93	Tea Biscuit	150 kg	1 Kg	
94	Tea Powder – Kannandevan	100 kg	1 Kg	

SL. NO.	PARTICULARS	Approximate Qty Required	QTY	RATE Rs.
95	Thakkolam	.500 gm	1 Kg	
96	Tomato sauce	10 ltr	1 Kg	
97	Tovara dhal	400 kg	1 Kg	
98	Turmeric powder	25 kg	1 Kg	
99	Unniyappam	100 kg	1 Kg	
100	Vinigar	10 ltr	1 Ltr	
101	Washing Powder	15 kg	1 Kg	
102	Washing Soap	15 kg	1 Kg	
103	Kallumakka Bhaji	1500 Nos.	1 No	
104	Ullivada	1500 Nos.	1 No	
105	Mysurepak	100 kg.	1 Kg	
106	Horse gram	100kg	1kg	

(Signature of Bidder or his authorized signatory with seal)

Telex
Telephone

Fax No.

E.mail: Website

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SL. NO.	PARTICULARS	Approximate Qty Required	QTY	RATE Rs.
B	VEGETABLES			
1	Amla (Nellikka)	60 kg	1 Kg	
2	Ash gourd	50 kg	1 Kg	
3	Banana	1600 kg	1 Kg	
4	Banana green	150 kg	1 Kg	
5	Beans	150kg	1 Kg	
6	Beetroot	150kg	1 Kg	
7	Bitter Guard	25 kg	1 Kg	
8	Bringal	25 kg	1 Kg	
9	Cabbage	150 kg	1 Kg	
10	Capsicum	10 kg	1 Kg	
11	Carrot	100 kg	1 Kg	
12	Chemp	50 kg	1 Kg	
13	Chena	100 kg	1 Kg	
14	Coconut (Un-husked Coconut)	1500 kg	1 Kg	
15	Colly Flower	100 kg	1 Kg	
16	Coriander & Pothena Leaves	25 kg	1 Kg	
17	Curry Leaves	50 kg	1 Kg	
18	Drum stick	80 kg	1 Kg	
19	Garlic	100 kg	1 Kg	
20	Ginger	100 kg	1 Kg	
21	Green chilly	130 kg	1 Kg	
22	Kakkiri	150 kg	1 Kg	
23	Ladies finger	50 kg	1 Kg	
24	Lemon	50 kg	1 Kg	
25	Lobia Green	150 kg	1 Kg	
26	Mango Green	50 kg	1 Kg	
27	Man thumb	100 kg	1 Kg	
28	Onion	50 kg	1 Kg	
29	Palak	80 kg	1 Kg	
30	Pappad	30000 Nos	1 No	

SL. NO.	PARTICULARS	Approximate Qty Required	QTY	RATE Rs.
31	Plantain	1400 kg	1 Kg	
32	Potato	150 kg	1 Kg	
33	Pottikka	100 kg	1 Kg	
34	pumpkin	80 kg	1 Kg	
35	Radish - Mullanki	100 kg	1 Kg	
36	Sambar Onion	1200 kg	1 Kg	
37	Sellary	5 kg	1 Kg	
38	Snake Gourd	50 kg	1 Kg	
39	Spinach	100 kg	1 Kg	
40	Tapioca	250 kg	1 Kg	
41	Tomato	500 kg	1 Kg	
42	Vellari	100 kg	1 Kg	
43	Sweet Potato	100 kg	1 Kg	
44	Spring Onion	100 kg	1 Kg	
	FRUITS			
1	Apple	250 kg	1 Kg	
2	Grapes - White	250 kg	1 Kg	
3	Grapes - Black	250 kg	1 Kg	
4	Grapes - Green	250 kg	1 Kg	
5	Grapes - Rose	250 kg	1 Kg	
6	Mango	350 kg	1 Kg	
7	Moosamby	250 kg	1 Kg	
8	Orange	250 kg	1 Kg	
9	Pappaya	100 kg	1 Kg	
10	Perakka	300 kg	1 Kg	
11	Pineapple	250 kg	1 Kg	
12	Plums	300 kg	1 Kg	
13	Pomogram	300 kg	1 Kg	
14	Sappota	300 kg	1 Kg	
15	Savargili	300 kg	1 Kg	
16	Watermelon	300 kg	1 Kg	
17	Tender Coconut	3000 Nos.	1 No	

(Signature of Bidder or his authorized signatory with seal)

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NON VEG ITEMS

C	MEAT (Dressed and cut in pieces)			
1	Farm Fresh broiler Chicken	3000 kg	1 Kg	
2	Kada	100 kg.	1 Kg	
3	Mutton	500kg	1 Kg	

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D	FISH (Cleaned and cut in pieces without Parts)	5000 Kgs.		
1	Amur		1 Kg	
2	Ayakkoora		1 Kg	
3	Ayala		1 Kg	
4	Eatta		1 Kg	
5	Karimeen		1 Kg	
6	Koonthal		1 Kg	
7	Koyala		1 Kg	
8	Mantha		1 Kg	
9	Palmlet		1 Kg	
10	Prawn		1 Kg	
11	Red Fish		1 Kg	
12	Sardine		1 Kg	
13	Shark		1 Kg	
14	Shell Fish (Kallummaka)		1 Kg	
15	Thalayan		1 Kg	
16	Thenda		1 Kg	
17	Therandy		1 Kg	
18	Tuna		1 Kg	
19	Chempally		1 Kg	

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E	DAIRY ITEMS			
1	Milk	13,200 ltr	1 Ltr	
2	Bread	700 Kg	1 Kg	
3	Butter	100 kg	1 Kg	
4	Egg(Minimum 50 gms)	30000 Nos.		
5	Ice-cream - Vanilla	100 ltr	1 Ltr	
6	Ice-cream - Strawberry	100 ltr	1 Ltr	
7	Ice-cream - Butterscotch	100 ltr	1 Ltr	
8	Ice-cream - Chocolate	100 ltr	1 Ltr	
9	Chocolate Bar	25 kg.	1 Kg	
10	Juice – 200 MI Tetra Pack - Frooti/Maa	25,000 pack	1 No	
11	Juice – 200 MI Tetra Pack - Real	10000 pack	1 No	

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