



**SPORTS AUTHORITY OF INDIA  
TRAINING CENTRE, M.G.STADIUM,SALEM-636 007[TN]**

**NOTICE INVITING BIDS**

Sealed Retenders are invited by SAI Training Centre, Salem-636 007 [TN] from reputed suppliers/authorized dealers/agent having minimum three years experience in supplying of Dry ration items, Vegetables, Mutton, Chicken, Fish, Eggs, Ice-Creams, Fruits, Juice Packets , Bread, Jam,Butter and Dry Fruits to Government Departments or PS Undertakings for award of contract for supply of above best quality items on fixed rate basis for the period from 1-04-2017 to 31-03-2018 to 60 trainees [apprx]. The interested parties may give their competitive rates inclusive of all taxes FOR SAI Training Centre, Salem by February 22<sup>nd</sup> , 2017 by 1500 hrs. The items conforming to the specifications laid down in the Prevention of Food Adulteration Act, 1955, as amended from time to time and offer maximum discount in percentage on the items of above and other relevant documents/information in the prescribed Retender Form. The **Retender Documents available in the office of the Centre-In-Charge, SAI, Training Centre, M.G.Stadium, Salem upto February 21<sup>st</sup> , 2017 by 1530 hrs.** The Bidder may also download the Bidding documents from the SAI Websites [www.lncpe.gov.in](http://www.lncpe.gov.in) and [www.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in)

**(N.Rajaram)  
Centre Incharge.**

Please see below 11 Pages of Retender Document are enclosed from page No.02 to 11



TRAINING CENTRE, M.G. STADIUM,  
SALEM-636 007, TAMILNADU.

RETENDER FOR SUPPLY OF

**DRY RATION, Vegetables, Non-Veg, Fruits, Juice  
Packets, Bread, Butter, Jam, Ice-Creams and Dry Fruits**

AT

SAI STC, SALEM

Phone: 0427- 2419789, FAX: 0427-2419789

e-mail : [stcslm@yahoo.co.in](mailto:stcslm@yahoo.co.in)

Cost of Bid document – Rs.100.00 [ Rupees One Hundred Only ].

**RETENDER DOCUMENTS FOR SUPPLY OF DRY RATION**

Last Date of issue of Retender : February 21<sup>st</sup>, 2017 upto 1530 hrs  
Last Date of Receipt of Retender : February 22<sup>nd</sup>, 2017 by 1500 hrs  
Date & Time of Opening of Retender : February 22<sup>nd</sup>, 2017 at 1530 hrs.

1. Name of Firm/Agency : \_\_\_\_\_
2. Name of the Proprietor/Partner : \_\_\_\_\_  
( Affidavit Certificate towards sole  
Proprietor or Partnership Deed in  
Case of Partnership Firm).
3. Address of the Firm : \_\_\_\_\_
4. Telephone/Fax No. Email ID : \_\_\_\_\_

5. PAN Number (attach photocopy) : \_\_\_\_\_
6. VAT No./TIN NO. (attach photocopy) : \_\_\_\_\_
7. Experience in the line  
(mention number of years) : \_\_\_\_\_
8. Attach copy of the licence / Registration issued from  
Food/ Health Deptt./FSSAI, Corporation or  
any other authorized Govt Agency : \_\_\_\_\_
9. Attach Copies of ITR for the last 03 years.
10. Certificate of Chartered Accountant showing Annual  
Turnover for the last three Financial Year: \_\_\_\_\_
11. Attach list of clients : \_\_\_\_\_
12. Experience to Govt.Institution for  
Supply of the items : \_\_\_\_\_
13. Details of EMDS:-  
(a). Name of the Bank  
(b). Bank Draft No. and Date:  
(c). Amount.
14. Name or Sr.No. of the items must be  
Mentioned for which the bid given.

1. The Centre-In-Charge, SAI STC, Salem will have the right to forfeit the earnest money, if the terms and conditions of the Agreement are not adhered to by the Supplier.
2. The Tenderer should superscribe 'RETENDER FOR DRY RATION ITEMS, VEGETABLES, Juice Packets, NON-VEG , Dry Fruits etc ' on the top of the left corner of the envelope, which should also show the name and address of the tenderer.
3. The quantity shown in the tender form are only approximate and may vary on either side for which the tenderer will not be entitled to any compensation whatsoever.
4. **However the bidder has to offer maximum discount in percentage (%) on the MRP of branded items.**
5. The rates shall be operative during the period from 1-04-2017 to 31-03-2018.

6. **The supplies shall be executed at the time and in the manner prescribed by the indenting officer. Any contravention thereof shall be deemed as a breach of contract and penalties as prescribed by the Centre-In-Charge, Salem may be imposed.**
7. In case of non/short supplies of the items as per the contract , the Centre-In-Charge reserves the right to confiscate/adjust the extra liabilities from the security money and make purchases from other sources at the entire risk and cost of the Tenderer.
8. In all matters of dispute, the decision of the Centre-In-Charge will be final.
9. The Mess Articles shall be supplied at the Institute premises.
10. The Officer receiving the items will have the right to reject the Articles if not found fresh  
and upto the mark. In case of any adulteration in the food articles, the supplier will be  
held responsible under specification laid down in the Prevention of Food Adulteration Act,1955,as amended to date.
11. In case the Supplier fails in making the supply at a given time/hour the Institute shall have the right to purchase the same from the other sources at the cost of supplier. The Centre-In-Charge,SAI STC, SALEM may also impose penalty as considered fit for the inconvenience caused to the Institute for the non-supply of items.
12. The short supply of the indent placed with the supplier would be considered 'Failure to Supply' and action will be taken accordingly and extra expenditure incurred will be recovered from the Supplier.
13. **It must be noted that this is just an enquiry and does not amount to any commitment on the part of Sports Authority of India to order any or all products offered. The decision of Sports Authority of India in this regard would be final and be entirely, at its discretion.**
14. **These are only proposed draft terms and conditions and can be modified, changed or added to at the time of finally concluding and signing the agreement**
15. **SAI taking into account past performance of party, reserves the right to reject any tender.**

16. EMD by Demand Draft only should be attached with Technical Bid Form (Envelope – A) which is 01% of the total annual Contract of the particular items . Details of EMDs and Security Deposits are given below;

	<u>EMD</u>	<u>Security Deposit</u>
01.Dry Ration	: Rs.10000.00	Rs.50000.00
02.Vegetables	: Rs.5000.00	Rs.25000.00
03. Chicken	: Rs.4000.00	Rs.20000.00
04. Eggs	: Rs.2000.00	Rs.10000.00
05. Mutton	: Rs.4000.00	Rs.20000.00
06.Fish	: Rs.2000.00	Rs.10000.00
07.Fruits	: Rs.4000.00	Rs.20000.00

08. Juice Packets	: Rs.2500.00	Rs.12500.00
09. Bread, Jam & Butter And Icecreams	: Rs.1000.00	Rs.5000.00
10. Dry Fruits	: Rs.1500.00	Rs.7500.00

17. The successful bidder has to deposit @ 5% of the total turn over towards Security Deposit / Performance Security (Please refer the above mentioned amt.) in advance and an agreement on stamp paper worth Rs.200/- shall have to be executed agreeing to various terms and conditions within seven days from the award of the contract. The EMD of the successful bidder will be adjusted to the above security deposit.
18. Bidders shall ensure that their Bids complete in all respect, are dropped in the Tender Box placed in the Office of the Centre Incharge, SAI, STC Salem [ TN ] on or before closing date and time as indicated above, failing which the bids will be treated as late and rejected.
19. In case bidder(s) is/are submitting downloaded bid document, they must include Rs.100/- towards Cost of Bid Document along with the Demand Draft of Earned Money Deposit.
20. The EMD received with bid documents will be refunded to un-successful bidders after finalization of bid.
21. TDS @ 2% will be deducted from the monthly payment of the supplier.

### **Technical Bid – Envelope-“A”(Separate Cover)**

21. The word “ Retender for award of contract for supply of Mess Articles should be superscribed on the top left corner of envelopes bearing the name and address of the tenderer. The sealed Retenders should be submitted in the following manner:
22. Tenderer should sign the Retender form, terms and conditions and other required documents as per Retender.

**(Signature of Bidder or his authorized signatory with seal)**

**Financial Bid – Envelope-“B”(Separate Cover)**

As per proforma mentioned in Financial Bid of the Retender documents.  
Note – The Financial bid will only be opened if the tenderer fulfills all the requirements as per Technical bid.

The envelopes containing the documents as mentioned above should be wax-sealed and be superscribed Technical Bid – “A” and Financial Bid – “B” as the case may be. The envelopes ‘A’ & ‘B’ shall be submitted in one single big sealed envelop addressed to the Centre-In-Charge, Sports Authority of India, Training Centre, M.G.Stadium-636 007 on or before 22<sup>nd</sup> February 2017 at 3.00 p.m. in the office of the Centre-In-Charge,SAI STC, Salem. Technical bid will be opened at 3.30 p.m. on the same day in the presence of tenderers or their authorised representatives by a board of officers appointed by the competent authority.

The Centre-In-Charge will be legally and lawfully competent to cancel the contract of supply and also to take any other action against the Supplier including imposing of any penalty on the Supplier during the pendency and till the final execution of the contract of supply in case the supplier is ever found to have committed any fraud against them or over-billing for any material so supplied to them or financial losses during the contract period.

(N.Rajaram)  
Centre incharge.

Note-: All the pages of the Retender Form should be signed by the Tenderers including corrections/cutting made.

Certified that the undersigned is authorized signatory of the firm to sign this tender document.

I agree to abide by the terms and conditions contained in this tender document.

Signature \_\_\_\_\_ of  
theTenderer

Name of the tenderer

\_\_\_\_\_

Designation

\_\_\_\_\_

Name of the firm

\_\_\_\_\_

Seal:

Place:

Date:

SPORTS AUTHORITY OF INDIA  
TRAINING CENTRE, M.G. STADIUM,  
SALEM-636 007, TAMILNADU.

**FORM OF RETENDER**  
**(TO BE SUBMITTED IN FINANCIAL BID ENVELOP 'B')**

Dated:-

The Centre-In-Charge,  
Sports Authority of India,  
TRAINING CENTRE, M.G. STADIUM,  
SALEM-636 007, TAMILNADU.

Sir,

Please refer to your Retender Notice for the supply of dry ration/Vegetables/Juice Packets/Non-Veg/Bakery items/Fruit /Dry Fruits items inclusive of all taxes FOR your SAI Training Centre, Salem.

I / We hereby give my/our quotations/rates for the same. The rate for supply of items /work is as per your requirements, supply/work order:-

**DETAILS OF ITEMS QUOTED**

**DRY RATION ITEMS:**

<b>S N</b>	<b>Name of Items</b>	<b>Annual Estimated quantity (apprx.)</b>	<b>Rate per Unit/PC/KG</b>	<b>Remarks</b>
1.	Atta	2000 Kg		
2.	Idly Rice	1000 kg		
3.	Boiled Rice/Ponni Rice	5500kg		
4.	Toradal	600kg		
5.	Chana Dal	40kg		
6.	Urad Dal	75kg		
7.	Fried Gram	500kg		
8.	Chilli Powder	60kg		
9.	Dhania Powder	60kg		
10.	Turmeric powder	12kg		
11.	Cloves	8kg		
12.	C.Sticks/Pattai	8kg		
13.	Cardamom	5kg		
14.	Jeera	25kg		
15.	Pepper	20kg		
16.	Mustard	15kg		
17.	Gasa Gasa/Poppy	5kg		

	Seeds			
18.	Salt	400kg		
19.	Table Salt	300kg		
20.	Sunflower Oil	1200 Ltrs		
21.	Dalda	30kg		
22.	Sugar	1200kg		
23.	Semiya	60kg		
24.	Dry Grapes	15kg		
25.	Cashew Nut	15kg		
26.	Tea Powder	70kg		
27.	Ghee/Nai	15 Ltrs		
28.	Tamarind	75kg		
29.	Dhania	12kg		
30.	Red Chillies	12kg		
31.	Soump	8kg		
32.	Pepper Powder	8kg		
33.	Samber Powder	60kg		
34.	Rasam Powder	30kg		
35.	Menthi/Penagreek	8kg		
36.	Mutton Masal	12kg		
37.	Chicken Masala	60kg		
38.	Fish Masala	50kg		
39.	Sago/ Zhau Arasi	25kg		
40.	Appalam/Pappadam (1pkt=170gm=45piece)	720 pkts		
41.	Gulab Jamoon	25kg		
42.	Moong Dal / Pasipurp	60kg		
	<b>CLEANING MATERIALS</b>			
01.	Acid= 500ml=1bottle	120 Bottles		
02.	Sabeena Powder	180 Kg		
03.	Phenoil=1ltr bottle	150 bottles		
04.	Dettol Soap [150gm ]	60 nos.		

**(Signature of Bidder or his authorized signatory with seal)**



**VEGETABLE ITEMS**

<b>S N</b>	<b>Name of Items</b>	<b>Annual Estimated quantity (apprx.)</b>	<b>Rate per Unit/PC/KG</b>	<b>Remarks</b>
01.	Tomatto ( Cross)	100kg		
02.	Bangalore Tomatto	1800kg		
03.	Coconut	400nos		
04.	Big Onion	2000kg		
05.	Small Onion	120 kg		
06.	Green Chilli	60kg		
07.	Ginger	60 kg		
08.	Potatos	120kg		
09.	Beetroot	120kg		
10.	Chena	120kg		
11.	Carret	120kg		
12.	Green Banana	250nos		
13.	Beans	120kg		
14.	Brinjal	120kg		
15.	Ladies Finger	120kg		
16.	Radish	120kg		
17.	Garlics/Poond	75kg		
18.	Cabbage	120kg		
19.	Drumstick	600nos		
20.	Nookal	120kg		
21.	Snakeguard/Pudaln gai	180kg		
22.	Limes	1000nos		
23.	Califlower	200kg		
24.	Curry Leaves(1cut)	24 Kg		
25.	Corriender Leaves (1cut)	50 Kg		
26.	Pudina(1cut)	24 Kg		
27.	Chau Chau/ Or Seemakatrika	120kg		
28.	Pacha Avarai/Green Beans	120kg		
29.	Surakai/Bottleguard	120kg		

**(Signature of Bidder or his authorized signatory with seal)**

### **Non-Veg Items**

<b>Sr. No</b>	<b>Name of Items</b>	<b>Annual Estimated quantity (apprx.)</b>	<b>Rate per Unit/PC/KG</b>	<b>Remarks</b>
1.	Mutton	900kg		
2.	Chicken	2500kg		
3.	Egg	45000nos		
4.	Fish[Sea Fish] Aila, Chala/Mathi, Ooli, Vanjera/Curry Fish	400kg		
5.	Mettur Fish	200kg		

**(Signature of Bidder or his authorized signatory with seal)**

### **Bakery Items**

<b>Sr. No</b>	<b>Name of Items</b>	<b>Annual Estimated quantity (apprx.)</b>	<b>Rate per Unit/PC/KG</b>	<b>Remarks</b>
01.	Bread (400gm per Pkt) - Standard	2000pkts		
02.	Butter	50kg		
03.	Jam	100kg		
04.	Ice-Cream(100ml per cup)	Altogether 5000cups		
	a)Butterscotch			
	b)Vennila			
	c)Pista			
	d)Chacolate			
	e)Mango			

**(Signature of Bidder or his authorized signatory with seal)**

### **Fruit Items / Juice.**

<b>Sr. No.</b>	<b>Name of Items</b>	<b>Annual Estimate d quantity (apprx.)</b>	<b>Rate per Unit/PC/KG</b>	<b>Remarks</b>
01.	Banana Fruit (each 200gm)	22000 nos		
02.	Sappota	500kg		
03.	Grapes	500kg		
04.	Mosambi / Satugudi	600kg		
05.	Orange	600kg		
06.	Pineapple	700kg		
07.	Juice Packets of 200ml .	15000 packets		

### **Dry Fruit Items**

<b>Sr. No.</b>	<b>Name of Items</b>	<b>Annual Estimate d quantity (apprx.)</b>	<b>Rate per Unit/PC/KG</b>	<b>Remarks</b>
01.	Badam	150 kg		
02.	Cashew nuts	150 kg		
03.	Dry grapes	100 Kg		
04.	Dates	500 Kg		

**(Signature of Bidder or his authorized signatory with seal)**

### **DECLARATION**

I/We hereby tender the rates filled in the form as above. I/We undertake to execute the supply as per terms and conditions read and understood by me/us as per proforma enclosed.

In the event of my/our failure to undertake the supply, when called upon to do so by the Institute authorities or violation of terms and conditions.

I/We agree to forfeiture of my/our earnest/security money deposited with the Institute and will be liable to make up the loss/damages cause to the Institute,if any.

PLACE : SALEM

DATED : \_\_\_\_\_

**(Signature of Bidder or his authorized signatory with seal).**

NAME\_\_\_\_\_

ADDRESS:\_\_\_\_\_