

**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS EASTERN CENTRE
SALT LAKE CITY, KOLKATA-700098**

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

TENDER DOCUMENT FOR supply of dietary items including vegetable, fruits, livestock to Campers Hostel, SAI, NSEC, SALT LAKE CITY, KOLKATA and SAI TRAINING CENTRE, Kolkata

Tender No. _____

Last date of receipt of Tenders: **15.10.2015 at 13.00 hrs**

Date & Time for Opening Tenders: **15.10.2015 at 15.00 hrs**

1. Invitation of Bids.

1.1. Sports Authority of India, Netaji Subhas Eastern Centre, Salt Lake City, Sector-III, Kolkata invites sealed tenders from reputed and registered suppliers having minimum three years experience in the filed of supply of dietary items including vegetable, fruits, livestock to Educational Hostel/Sports institute/Centers with minimum **annual turn over of Rs.25.00 lacs** from the supply of such items only, for a period of **1(One)** year commencing from, 2015. **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 & conditions mentioned in the Tender Document. **SAI reserves the right to reject any or all offers without assigning any reason thereof.**

1.3. 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.**

1.4. 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 NSEC, Kolkata and SAI Training Centre – Kolkata must be accompanied by a **Bank draft of the Nationalized /Schedule Bank for Rs.1,62,000/- (Rupees one lakh sixty two thousand only) drawn in favour of SAI Public A/C, payable at Kolkata as Earnest**

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 National Campers Hostel SAI Eastern Centre, Salt Lake City, Kolkata and SAI Training Centre, Kolkata 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 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 between **1100 Hrs to 1300 Hrs** on all working days from **24.09.2015 to 14.10.2015**. The intended bidders may purchase the same from Cashier of Sports Authority of India 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 SAI NS EC Kolkata.

The bidders who download the tender documents from our website are required to pay Rs.1,000/- (Rupees one thousand only) in the form of separate Demand Draft/Pay Order in favour of SAI NSEC Kolkata as cost of tender documents. In case, the bid is received without the cost of tender documents, the same would not be considered.

3.2. Technical & Financial bids shall be received up to **15.10.2015 by 1300 Hrs**. The technical bids will be opened on **15.10.2015 at 1500 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 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 Drafts (s) for the Earnest Money Deposit (EMD) along with details in (Annexure-I)

b) Envelope B- 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.

c) Envelope C- should contain the Financial Bid Documents (Annexure-III)

d) Envelope D – Certified true copies of following documents to be annexed alongwith 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 Tenderer.
- 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 despatch of notification otherwise SAI may cancel the bid and the bid security would stand forfeited.

4.2. All the four envelopes (i.e., envelopes A, B, C & D) should be submitted in a big cover duly sealed, addressed to Director, Sports Authority of India, Netaji Subhas Eastern Centre, Salt Lake City, Sector-III, Kolkata – 700 098 and superscribed “**Tender for supply of dietary items including vegetable, fruits, livestock for SAI NSEC, Kolkata and / or SAI Training Centre, Kolkata**”. 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 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 turn over** of the prospective bidder should be **Rs.25 lakhs 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, fish 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.1,25,000/- (Rupees one lakh twenty Five thousand only) in favour of “SAI, NSEC, Calcutta”**.

7.2 The Technical Bids shall be opened at Sports Authority of India, NSEC, Salt Lake City, Sector-III, Kolkata – 700 098 by a duly constituted Committee in the presence of such Bidders or their authorised 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 Principal / OEM or Principal / OEM 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 Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM 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, NSEC, Salt Lake City, Sector-III, Kolkata – 700 098 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 Director, Sports Authority of India, Netaji Subhas Eastern Centre, Salt Lake City, Kolkata – 700098 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.4,05,000/- (Rupees four lakh five thousand) only** in the form of Account Payee Demand Draft from a Commercial Bank drawn in favour of “**SAI, NSEC, Kolkata**” payable at Kolkata/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 15 days of the receipt of the award letter. The security so deposited with Sports Authority of India, Sports Authority of India, Netaji Subhas Eastern Centre, Salt Lake City, Kolkata – 700098 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, Netaji Subhas Eastern Centre, Salt Lake City, Kolkata – 700098 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 Millennium Hostel/Regional Hostel, Sports Authority of India NSEC Kolkata and SAI Training Centre, Kolkata as per items and Rate as given in **Annexure – A to H 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 Millennium Hostel/Regional Hostel, Sports Authority of India NSEC Kolkata or its SAI Training Centre at Kolkata and in case of any fault delay etc, risk purchase' will be made by the organisation 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 Director, Sports Authority of India, Netaji Subhas Eastern Centre, Salt Lake City, Kolkata – 700098. 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 Sports Authority of India, Netaji Subhas Eastern Centre, Salt Lake City, Kolkata – 700098 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 will submit bill in duplicate fortnightly i.e. on 5th and 20th of each month along with challans to the Incharge, SAI Regional Boys Hostel / Incharge, STC, Kolkata 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 10 days from the receipt of the bill.
- 7.21 That without prejudice to the right and privileges of the SAI NSEC Kolkata, 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.
- 7.22 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. No additional/alteration or structural changes would be allowed to be put up without the written prior approval of SAI.
- 7.23 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.
- 7.24 The successful bidder shall not encroach upon any area of vacant land or constructed portion other than allotted portion for any purpose.
- 7.25 The successful bidder shall be responsible for ensuring the safety of the SAI NSEC Salt Lake Kolkata & SAI Training Centre Kolkata and his own employees. In case of any injury to any SAI NSEC Salt Lake Kolkata & SAI Training Centre Kolkata persons or damages caused to the property of Sports Authority of India NS Eastern Centre, Kolkata & SAI Training Centre, Kolkata 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.

7.26 These are only proposed draft, terms & conditions and can be modified/changed or added at the time of finalization and signing the agreement.

7.27 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 required to submit an undertaking that **“Staff deployed at the Centre in terms of this contract at all time will remain the employees of the agency exclusively 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.10.00 lakh** issued by the Nationalized Bank or Collector 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
NETAJI SUBHAS EASTERN CENTRE
SALT LAKE CITY, KOLKATA-700098**

BIDDING DOCUMENT FOR supply of mess items to the National Campers Hostel (Millennium Hostel/Regional Hostel for Boys), SAI, NSEC, Kolkata and SAI Training Centre, Kolkata

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
NETAJI SUBHAS EASTERN CENTRE
SALT LAKE CITY, KOLKATA-700098

TECHNICAL BIDDING DOCUMENT FOR supply of mess items to the National Campers Hostel (Millennium Hostel/Regional Hostel for Boys), SAI, NSEC, Kolkata and SAI Training Centre, Kolkata

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.25 lakh** 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 lakh.** :

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

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

**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS EASTERN CENTRE
SALT LAKE CITY, KOLKATA-700098**

FINANCIAL BIDDING DOCUMENT FOR supply of mess items to the National Campers Hostel (Millennium Hostel/Regional Hostel for Boys), SAI, NSEC, Kolkata and SAI Training Centre, Kolkata

**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

GROUP – ‘A’
(CHICKEN & MUTTON)

Sl. No.	Description of items	Unit	Rate (Rs.)
1.	Dressed Chicken Broiler : Medium (800 – 1000 gm. Without head, paw, liver, neck and intestine).	Kg.	
2.	Mutton : Dressed whole Khasi (8-12 kg. without head, paw, tail, hoops and intestine).	Kg.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Schedule of Requirement

GROUP – 'B'

(EGGS & FISH)

Sl. No.	Description of items	Unit	Rate (Rs.)
1.	Eggs – Poultry (55 gm. Minimum each)	100 pcs.	
2.	Fish :		
(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 – 3.5 Kg. or more)	Kg.	
3.	Fish : Other types		
(i)	Bhetki (Dressed without head, tail and viscera 2.5 – 5 Kg. Each)	Kg.	
(ii)	Pabda (6 – 8 pcs. a Kg.)	Kg.	
(iii)	Hilsa (Dressed without head, tail and viscera 1 – 2 pcs. a Kg.)	Kg.	
(iv)	Rohu Small (50 – 75 gm. Dressed)	Kg.	
(v)	Pamplet (100 – 150 gm. Dressed)	Kg.	
(vi)	Talapia (100 – 200 gm. Dressed)	Kg.	
(vii)	Arc Fish (Dressed without head, tail and viscera 5 – 7 Kg.)	Kg.	

(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.	Bansmati Rice (Kohinoor)	Kg.	
3.	Dehradoon Rice	Kg.	
4.	Gobindobhog Rice	Kg.	
5.	Boiled Rice Super fine quality:		
	(i) Miniket	Kg.	
	(ii) Chamanmani	Kg.	
	(iii) Ratna	Kg.	
6.	Atta:		
	(i) Ganesh (50 kg. Bag)	Kg.	
	(ii) Shakti Bhog	Kg.	
7.	Maida	Kg.	
8.	Baison	Kg.	
9.	Suji	Kg.	
10.	Cornflower (Weikfield)	Kg.	
11.	Corn flex:		
	(i) Champion	Kg.	
	(ii) Mohan	Kg.	
	(iii) Daily Diet	Kg.	
12.	Dal Moog		
	(i) White / Yellow	Kg.	
	(ii) Green (Whole)	Kg.	
13.	Dal Musur:		
	(i) White / Yellow	Kg.	
14.	Dal Arhar:		
	(i) White / Yellow	Kg.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Contd...P/2

Schedule of Requirement

GROUP – 'C'
(CORN PRODUCTS)

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

(SIGNATURE OF THE TENDERER WITH SEAL)

Schedule of Requirement

GROUP – ‘D’

(TEA, OIL & OTHER GROCERIES)

Sl. No.	Description of items	Unit	Rate (Rs.)
1.	Refined Oil Flora :		
	(i)	Flora – 1 Ltr	Ltrs.
	Refined Oil Sundrop :		
	(i)	Superlite – 1 Ltrs.	Ltrs.
	(ii)	Nutrilit – 1 Ltrs.	Ltrs.
2.	Mustered Oil:		
	(i)	Engine	Ltrs.
	(ii)	Ganesh	Ltrs.
3.	Ghee:		
	(i)	Jharna	Kg.
4.	Dalia	Kg.	
5.	Sugar	Kg.	
6.	Kala Jeera	Kg.	
7.	Panchforon	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.	Charmogag	Kg.	
22.	Amul Butter(in 10 gm.of individual packet)	Kg.	
23.	Mango Powder	Kg.	
24.	Meat Masala :		
	(i)	Everest	Kg.
	(ii)	M.D.H.	Kg.

(SIGNATURE OF THE TENDERER WITH SEAL)

Contd. ...P/2

Schedule of Requirement

GROUP – ‘D’

(TEA, OIL & OTHER GROCERIES)

Sl. No.	Description of items	Unit	Rate(Rs.)
25.	Cholla Masala :		
	(i)	Everest	Kg.
	(ii)	M.D.H.	Kg.
26.	Sambar Masala :		
	(i)	Everest	Kg.
	(ii)	M.D.H.	Kg.
27.	Salt – Tata	Kg.	
28.	Tea – Tata	Kg.	
29.	Soup – Tomato	Kg.	
30.	Kismis	Kg.	
31.	Ness Coffee	Kg.	
32.	Radhuni	Kg.	
33.	Custard Powder (Weikfield)	Kg.	
34.	Vanaspati – Dalda	Kg.	
35.	Papar – Lizzat	Kg.	
36.	Haldi:		
	(i)	Sunrise (Powder)	Kg.
	(ii)	Cookmee (Powder)	Kg.
37.	Jeera:		
	(i)	Sunrise (Powder)	Kg.
	(ii)	Cookmee (Powder)	Kg.
(iii)	Jeera (Whole)	Kg.	
38.	Chilli:		
	(i)	Sunrise (Powder)	Kg.
	(ii)	Cookmee (Powder)	Kg.
(iii)	Red Chilli (Whole)	Kg.	
39.	Dhania:		
	(i)	Sunrise (Powder)	Kg.
	(ii)	Cookmee (Powder)	Kg.
(iii)	Dhania (Whole)	Kg.	
40.	Biscuits:		
	(i)	Britania Marie (packet containing 2 pcs)	Kg.
	(ii)	Britannia God Day(do of above)	Kg.
(iii)	Britannia Cream - do -	Kg.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Schedule of Requirement

GROUP – ‘E’

(FRESH VEGETABLES)

Sl. No.	Description of items	Unit	Rate (Rs.)
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 Pumkin	Kg.	
8.	White Pumkin	Kg.	
9.	Capsicum	Kg.	
10.	Karalla (Gurd)	Kg.	
11.	Brinjal	Kg.	
12.	Green Banana (big size)	Kg.	
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.	Oil	Kg.	
SUPPLY BETWEEN APRIL TO SEPTEMBER			
24.	Squash	Kg.	
25.	Barbate	Kg.	
26.	Parwal	Kg.	
27.	Ladies Finger	Kg.	
28.	Jhinga	Kg.	
29.	Green Mango	Kg.	

(SIGNATURE OF THE TENDERER WITH SEAL)

Contd. ...P/2

Schedule of Requirement

GROUP – ‘E’
(FRESH VEGETABLES)

Sl. No.	Description of items	Unit	Rate (Rs.)
SUPPLY BETWEEN OCTOBER TO MARCH			
30.	Cauliflower (Dressed) 400 Gm. Min.	Kg.	
31.	Green Peas (with skin)	Kg.	
32.	Red Radish	Kg.	
33.	Indian Beans (Seam)	Kg.	
34.	Beet Root	Kg.	
35.	Oll Copi	Kg.	
ROUND THE YEAR SUPPLY			
36.	Tomato large (12 to 15 pcs. a Kg.)	Kg.	
37.	Cucumber (4 – 5 pcs. a Kg.)	Kg.	
38.	Green Chilly	Kg.	
39.	Fresh Lemon (35 – 40 gm each)	100 pcs.	
40.	Large Nainatal Potato	Kg.	
41.	Large Onion	Kg.	
42.	Ginger	Kg.	
43.	Garlic	Kg.	
44.	Bori	Kg.	

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Schedule of Requirement

GROUP – 'F'

(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	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.	Sibeda (Sweet)	Kg.	
10.	Watermelon	Kg.	
11.	Mango:		
	(i) Himsagar (3 – 4 pcs. a Kg.)	Kg.	
	(ii) Chousa (3 – 4 pcs. a Kg.)	Kg.	
	(iii) Langra (3 – 4 Pcs. a Kg.)	Kg.	
12.	Lichies (sweet standard size)	Kg.	
13.	Guava (175 – 200 gm. Each)	Kg.	
14.	Green Coconut	Pcs.	

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Schedule of Requirement

GROUP – ‘G’ (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.	Patties :		
	(a)	Chicken Patties	
	(i)	Sugar & Spice (125 gm./pcs.)	Pcs.
	(b)	Vegetable Patties	
(i)	Sugar & Spice (125 gm./pcs.)	Pcs.	
3.	Pastry (Good Quality)		
	(a)	Sugar & Spice (40 gm./pcs.)	Pcs.
4.	Honey :		
	::		
	(i)	Dabur	Kg.
(ii)	Mouban (Forest Dept., Govt. of W.B.)	Kg.	
5.	Bread:		
	(i)	Modern – 2 pcs and 4 pcs packets.	Lbs.
	(ii)	Mothers -	Lbs.
	(iii)	Sun	Lbs.

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Contd. ...P/2

Schedule of Requirement

GROUP – ‘G’
(MISCELLANEOUS)

Sl. No.	Description of items	Unit	Rate (Rs.)
6.	Paneer:		
	(i) Mother Dairy	Kg.	
	(ii) Local Good Product	Kg.	
7.	Bornvita	Kg.	
8.	Mother Dairy Sweet Curd (Cup)	100 gm.	
9.	Curd Sour	Kg.	
10.	Indian Sweets (30-40 gm. Each)	Pcs.	
11.	Fruit Juice		
	(a) Dabur:		
	(i) Mango	200 MI.	
	(ii) Pineapple	200 MI.	
	(iii) Apple	200 MI.	
12.	Mineral Water (Drinking)		
	(i) Bisleri	20 Ltrs.-Jar	
	(ii) Bailey – Parle	20 Ltrs.-Jar	
	(iii) Kinley	20 Ltrs.-Jar	
	(iv) Big Indian	20 Ltrs.-Jar	
13.	Milk:		
	(i) Mother Dairy	1 ltr.	
	(ii) Metro Dairy	1 ltr.	
	(iii) Amul	1 ltr.	
14.	Jam:		
	(i) Royal Bhutan	Kg.	
	(ii) Kissan	Kg.	
	(iii) Dabur	Kg.	

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Schedule of Requirement

GROUP – 'H'

(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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