



**Invitation of Bids for Procurement of Vegetables
and Fruits for mess AT**

SPORTS AUTHORITY OF INDIA

**National Centre of Excellence
Aurangabad–431004**

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Bid Reference No: SAI/NCOE/2/Vegetables and Fruits/2021-22

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SECTION I
INVITATION FOR BID (IFB)

- 1) Sports Authority of India, NCOE (SAI/Purchaser), for and on behalf of the Competent Authority, Sports Authority of India, invites online bids (**manual bids shall not be accepted**) in single stage on two bid system for supply of Vegetables and Fruits for mess at SAI NCOE Aurangabad.

Bid Reference no: SAI/NCOE/2/ Vegetables and Fruits/2021-22		
Brief Description of Goods	Amount of Bid Security	Duration
Group B Vegetables and Fruits	60,000 (Bank Guarantee in the format given in section-IV (J))	1 Year

CRITICAL DATE SHEET

Publication of the Tender Document	19.02.2022 (05:30 PM)
Downloading of Bid Document Start Date	19.02.2022 (05:45 PM)
Bid Submission Start Date	19.02.2022 (06:00 PM)
Date and time of pre bid meeting*	25.02.2022 (Online at 11:00 AM)
Last date for submission of queries/ clarification made during the pre-bid conference in writing **	26.02.2022 (12:00 Noon)
Bid Submission End Date	12.03.2022 (04:00 PM)
Opening of Technical Bid	14.03.2022 (11:30 AM)
Opening of Price Bid	To be informed separately
Address for Offline Submission of EMD	Scanned copy of EMD mandatory to be submitted to Sports Authority of India (SAI), NCOE, University Campus Aurangabad, Aurangabad on or before bid submission Date & time as mentioned in Critical Date Sheet., If hard copy of the same is not received on or before bid closing date & time, in all working days (Monday to Saturday) except Govt. Holidays the tender will be rejected.
Bank Account Details	Bank name : Bank of Baroda Account Name: Sports Authority of India Aurangabad STC Account No. 18880100016800 IFSC code: BARB0SAMART (Fifth character is zero)

* Venue of pre bid conference: Through Zoom.

Meeting ID: 827 0544 3729

Password: 12345

** Queries / Clarifications are to be responded online only.

2. Bidder may also download the Bidding Documents from the website- www.sportsauthorityofindia.nic.in & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app> Bidders shall ensure that their Bids, complete in all respect should be uploaded online before the closing date and time as

indicated in the critical date sheet above on CPP Portal <http://eprocure.gov.in/eprocure/app>.

3. Bids shall be submitted online only at CPP website: <http://eprocure.gov.in/eprocure/app>
Tenderers/Bidders are advised to follow the instructions provided in the **Instructions to the Bidder** for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>
4. Tenderer/Bidder who has downloaded the tender from the Central Public Procurement Portal (CPP) website <http://eprocure.gov.in/eprocure/app> and SAI website www.sportsauthorityofindia.nic.in **shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/ modified in any manner**, tender will be completely rejected.
5. Intending tenderers are advised to Visit Again CPP Website <http://eprocure.gov.in/eprocure/app> And SAI Website www.sportsauthorityofindia.nic.in at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.
6. Manual bid will not be accepted.

(Nitin Kumar Jaiswal)
Dy. Director
NCOE , Aurangabad

SECTION – II (A)

INSTRUCTIONS TO BIDDERS (ITB)

A. PREAMBLE

1 Introduction

- 1.1 The Bidding Documents is for purchase of items as mentioned in the tender documents.
- 1.2 This section (Section – II) provides the relevant information as well as instructions to assist the prospective Bidders in preparation and submission of Bids. It also includes the mode and procedure to be adopted by the Purchaser for receipt and opening of bids as well as scrutiny and evaluation of Bids and subsequent placement of Contract.
- 1.3 Before formulating the Bid and submitting the same to the bid inviting authority, the Bidder should read and examine all the terms, conditions, instructions etc. contained in the Bidding Documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Bidding Documents may result in rejection of its Bid.

2 Language of Bid

The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the Bid exchanged between the Bidder and the purchaser, shall be written in the English language. However, the language of any printed literature furnished by the Bidder in connection with its Bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the Bid, the English translation shall prevail.

3 Tendering Expenses

The Bidders shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The SAI will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conductor outcome of the tendering process.

4 Local Conditions

It is imperative that each bidder fully acquaints himself with all the local conditions and factors, which would have any effect on the performance/completion of the contract in all respect. Bidders would themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time in India. On such matters, the client shall not entertain any request from the bidders.

BIDDING DOCUMENTS

5 Content of Bidding Documents

In addition to Section I – “Invitation for Bid” (IFB), the Bidding Documents include: -

Section II (A)	Instructions to Bidders (ITB)
Section II (B)	Instructions for Online Submission of Bids
Section III	Qualification Criteria & Performance Statement
Section IV	Bidding Form
Section V (A & B)	Scope of Work & Schedule of Requirement
Section VI-A	General Conditions of Contract (GCC)
Section VI-B	Special Conditions of Contract (SCC)
Section VII	Contract Forms

6 Amendments to Bidding Documents

- 6.1 At any time prior to the deadline for submission of bid, the SAI may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid document by issuing suitable amendment(s) to it.
- 6.2 Such an amendment to the bid document will be uploaded on SAI website: www.sportsauthorityofindia.nic.in and Central Public Procurement (CPP) Portal of Government of India i.e. www.eprocure.gov.in/eprocure/app only.
- 6.3 Prospective bidders are advised in their own interest to visit website of Sports Authority of India (SAI) and CPP Portal for any amendment etc. before submitting their bids.
- 6.4 In order to afford prospective bidders reasonable time to take into account the amendments in preparing their bids, SAI may, at its discretion, suitably extend the dead line for submission of bids.

7 Modifications/withdrawal of bids

The bidder, after submitting the bid, is permitted to submit alterations/modifications to the bid, so long such alterations/ modifications are received duly sealed and marked like original bid, up-to the date and time of submission of bid. Any amendment/modification submitted after the prescribed date and time of receipt of bids is not to be considered.

8 (A) Clarification of Bidding Documents

- (i) A bidder requiring any clarification or elucidation on any issue in respect of the bid document may take up the same with the SAI in writing. The SAI will respond in writing to such request provided the same is received (by the SAI) not later., the next day of pre-bid conference.
- (ii) Any clarification issued by SAI in response to query (ies) raised by the prospective bidders shall form an integral part of bid document and it may amount to an amendment of the relevant clause(s) of the bid document.

8(B) Pre-Bid Meeting

- (i) A Pre-Bid conference will be held with the prospective Bidders for the purpose of holding technical & commercial discussions and providing clarifications by the Purchaser. In the Pre-Bid Conference, clarifications pertaining to technical, commercial and other issues regarding the items stipulated in the RFP may be required by the prospective bidders will be provided. The prospective bidders should on their own cost, attend the said conference on the date and venue.
- (ii) Details of proposed/suggested variations/ deviations/ additions from the Bid specification/conditions, if any, should be clearly indicated while sending queries before Pre-Bid Conference. Any verbal suggestion/ proposal of variations/ deviations/ additions in the RFP document made during the Pre Bid Conference should also be given in writing to the Purchaser latest by 10.30 hours on next working day of the pre bid conference.
- (iii) The purchaser may clarify on variations/ deviations, alternative proposals, which ensure equal or higher quality/ performance to the Technical Specifications during Pre-Bid Conference. However, the decision of the purchaser in this regard will be final.
- (iv) After incorporation the amendments acceptable to the Purchaser, the RFP Document shall be frozen as per the details provided in RFP, through issuance of an Addendum (s) which can be downloaded from the e-procurement portal and website of SAI. The Bidder shall submit its Bid along with Bid documents including Addendum if any issued duly signed and stamped.

9 Bid format

The bidders are to furnish their bids as per the prescribed format at **Section IV (A)** and also as per the instructions incorporated in the bid document.

D. PREPARATION OF BIDS

10 Documents Comprising the Bid

The documents as detailed in Clause 11 and 12 of ITB, i.e., Technical Bid and Financial Bid shall comprise the bid.

11 Technical Bid:

The Bidder shall submit the following documents along with the submission of bid documents:-

- 11.1 Self-attested ID proof, address proof, Pan Card and a recent passport size colored photograph of authorized representative.
- 11.2 Certificate of Incorporation, Articles and Memorandum of Association in case of companies/Partnership Deed and Registration of Partnership Firm in case of Firms/Any document proving ownership of proprietary firm.
- 11.3 The Original Manufacturer shall upload a self-declaration on their letter head, confirming that they are regularly manufacturing, supplying of the similar/items. In case of Authorized Distributor/Authorized Dealer shall having valid Authorized Distributorship/Dealership Certificate/License from Original Manufacturers.
- 11.4 Documents mentioned in the qualification criteria as per Section III (A).
- 11.5 Experience of Supply of Vegetables and Fruits as per qualification criteria (Attach documentary proof).
- 11.6 National Electronic Fund Transfer (NEFT Form) as per Section IV- (E) for payment in Indian Rupee.
- 11.7 Certificate of Chartered Accountant showing annual average turnover of Rs. 12 Lakh the last three financial years 2017-18, 2018-19 & 2019-20. Copies of Balance Sheet, Profit and Loss Account statement etc. need not be enclosed.
- 11.8 Income Tax returns filed for the last three Financial Years. (2017-18, 2018-19 & 2019-20).
- 11.9 Goods & Services Tax Certificate, if applicable
- 11.10 Valid PAN
- 11.11 Registration No. and Certificates for Shops & Establishment Act of the respective state, if applicable. MSME vendor should be registered under the specific category of tender.
- 11.12 FSSAI License copy mandatory.
- 11.13 The bidder must not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.” (self- declaration & certificate from CA should be sufficient in support of this requirement).

Note:

- 1) *The bidding companies /firms /agencies are required to attest (self attestation) the scanned copies of documents, along with the bid, signed on each page with seal, to establish the bidders' eligibility and qualifications failing which their bid shall be summarily rejected and will not be considered. The bidders are responsible for what they attest and claim; if, later on, it is found that whatever has been attested by the bidder is not true/ correct, the company/ firm / agency of the bidder will render itself liable for punitive action including black- listing for purpose of procurement of any service (s), in addition to attracting penal provisions of the agreement.*
- 2) *The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.*
- 3) *All documents should be submitted in PDF format.*
- 4) *All pages of the Bid should be page numbered and properly indexed.*
- 5) *The authorized signatory of the bidder must sign the bid and duly stamp the same with seal of the Company/Organization at appropriate places and initial all the remaining pages of the bid.*

- 12 Financial Bid:** This should be uploaded online in the prescribed **BoQ** format of bid document.
- 12.1 The Bidder shall quote for all the components of items specified in the ‘**Price Schedule Form**’ provided under **BoQ including all (taxes, duties, levies etc)**.
- 12.2** The unit price shown in the financial bid will be inclusive of all charges, transportation, loading-unloading except GST. The bidder shall quote GST (If applicable) separately in the given column of price schedule **BoQ**
- 12.3 Bidder should quote prices for all items in BoQ.**
- 12.4 It is the responsibility of Bidder to go through the Bidding Document before offering rates as per price schedule.
- 12.5 A Bidder, who did not fulfill any of the above requirements and / or gives evasive information / reply against any such requirement, shall be liable to be ignored and rejected.
- 12.6 Conditional bids shall be summarily rejected.
- 12.7 All payments in Indian Rupee will be made through National Electronic Fund Transfer (NEFT)/ RTGS System. Bidders are required to fill and attach the NEFT Mandate Form attached as per **Section-IV (E)** along with their offers, if not already executed in SAI. Notification of Award will not be issued without NEFT Mandate Form

Note: All documents should be submitted in PDF format.

13 Bid Prices

The Bidder shall indicate on the Price Schedule provided under **BoQ** all the specified components of prices shown therein. All the columns shown in the price schedule should be filled up as required [SELECTION CRITERIA IS GIVEN IN SECTION – III(C)].

14 Firm Price

- 14.1 The prices quoted by the Bidder shall remain firm and fixed during the currency of the contract and not subject to variation of any account.
- 14.2 Any other tax(s) (except GST), if applicable in respect of this contract shall be payable by the bidder and SAI will not entertain any claim whatsoever in respect of the same. However, in respect of GST, if payable, same shall be paid by the bidder to the concerned department on demand and it will be reimbursed to him by the SAI after satisfying that it has been actually and genuinely paid by the bidder.

15 Alternative Bids are not allowed.

16 Documents establishing bidder’s eligibility and qualifications

The bidder shall furnish, as part of its bid, relevant details and documents establishing its qualifications as stipulated in Section III of Tender Document to perform the contract.

17 Bank Guaranty /Earnest Money Deposit (EMD): Include relevant clauses from RFP document.

- 17.1 EMD/ Bid Security:** Bidder should furnish an EMD of an amount of Rs.60,000/- (Rupees Sixty thousand only). This EMD should be submitted in sealed envelope superscribed as EMD & Tender No. SAI/NCOE/2/ Vegetables and Fruits/2021-22. ” on or before last date & time of submission of bids. In the absence of EMD, the tender will be rejected. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited. This envelope having EMD should reach to the Office of Deputy Director, Sports Authority of India, NCOE Centre, University Campus, Aurangabad-431004 on or before last date & time of submission of bid, i.e. on or before. Bidder has to check his eligibility for exemption of EMD amount, if applicable for NSIC/Micro & Small Enterprises (Manufacturer & for suppliers registered with Respective Registering Authorities / NSIC under concerned category) as per Govt. directives for this BID. The bidder seeking MSME Exemption, must submit the valid supporting document for registration under the relevant category as per items pertaining to the bid.

17.2 The Bid Security shall be furnished in one of the following forms:

- i) Account Payee Demand Draft
- ii) Fixed Deposit Receipt

17.3 The Demand Draft, Fixed Deposit Receipt, shall be drawn on any Commercial Bank in India, in favour of the “Deputy Director, Sports Authority Of India, National Centre of Excellence, University Campus, Aurangabad 431004” Payable at Aurangabad.

17.4 The Bid Security shall be valid for a period of forty -five (45) days beyond the validity period of the bid. The Bid Security shall be valid for 90 (Ninety) days from the date of opening of the Technical Bid.

17.5 Unsuccessful bidders’ Bid Security will be returned to them without any interest, after expiry of the bid validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder’s bid security will be returned without any interest, after receipt of Performance Security from him as called for in the contract.

17.6 Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of its bid without prejudice to other rights of the Purchaser. Further, if successful bidder fails to furnish the required Performance Security within the period as specified by SAI in the Letter of Award (LoA), its Bid Security/ EMD will be forfeited

18 Bid Validity

18.1 The bid shall remain valid for acceptance for a period of 180 (One hundred eighty days) days after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.

18.2 In exceptional circumstances, SAI may request the bidders’ consent to extend the validity of their bids up to a specified period. The bidders, who agree to extend the bid validity period are to extend the same in writing. However, they will not be permitted to modify their original bids during the extended bid validity period.

18.3 In case, the day up to which the bids are to remain valid falls on a holiday or on a day declared as holiday or closed day for the SAI, the bid validity shall automatically be extended up to the next working day.

19 Signing Bids

19.1 The bidders shall submit their bids as per the instruction contained in ITB.

19.2 The tender shall be written in legible & indelible ink and the same shall be signed by the bidder or by a person (s) who has been duly authorized to bind the bidder to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the bid.

19.3 The tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, of any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the bidder and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

E. SUBMISSION OF BIDS

20 Submission of Bids

20.1 Bids should be submitted online as per the instructions given for online submission under Section II (B).

20.2 Bids must be received by the SAI not later than the date and time prescribed in the bid document.

20.3 SAI, at his discretion, may extend the deadline for submission of bids by amending the bid

document in accordance with clause 6 of ITB. In that case, all rights and obligations of the SAI and the bidders would automatically stand extended.

- 20.4 Submission of more than one bid by the same bidder shall entail him for disqualification from participating in the bid process.

F. BID OPENING

21 Opening of Bids

- 21.1 The SAI will open the bids at the specified date, time and place as indicated in the IFB in **Section-I**. If due to administrative reasons the venue / date/ time of bid opening are changed, it will be uploaded on CPP Portal and on the SAI's website.
- 21.2 In case the specified date of bid opening falls on a holiday or is subsequently declared a holiday or closed day for the SAI, the bids will be opened at the appointed time and place on the next working day.
- 21.3 Authorized representatives of the bidders, who have submitted bids on time may attend the bid opening provided they bring with them letters of authority from the corresponding bidders. Letter of authority for attending the bid opening meeting should be in the format placed at **Section IV (F)**.
- 21.4 Two – bid system as mentioned will be as follows:-
- a) **Technical Bids** will be opened in the first instance, at the prescribed date and time as indicated in **Section-I (IFB)**. These bids shall be scrutinized and evaluated by the SAI with reference to parameters prescribed in the Bid Document. During the Technical bid opening, the bid opening official(s) will read the salient features of the bids like brief description of the items offered, delivery period, Bid Security and any other special features of the bids, as deemed fit by them.
 - b) **Financial Bids** of only the technically acceptable bids / offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid. The prices, special discount if any offered etc., as deemed fit by bid opening official(s) will also be read out.

G. SCRUTINY AND EVALUATION OF BIDS

22 Basic Principle

Bids will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

23 Scrutiny of Tenders

- 23.1 The SAI will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped and whether the Tenders are generally in order.
- 23.2 SAI will determine the responsiveness of each Tender to the TE Document without recourse to extrinsic evidence.
- 23.3 The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not meet the basic requirements, are liable to be treated as non – responsive and will be summarily ignored.
- 23.4 The following are some of the important aspects, for which a tender shall be declared non

– responsive and will be summarily ignored;

- a) Qualification Criteria not enclosed.
- b) Tender is unsigned.
- c) Tender validity is shorter than the required period.
- d) Bid Security Declaration have not been provided.
- e) Bidder has not agreed to give the required performance security.
- f) Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
- g) Poor/ unsatisfactory past performance.
- h) Bidder has not quoted as per the Price Schedule.
- i) Bidder has not complied with the requirement of Clauses of ITB.

24 Minor infirmity/irregularity/Non-conformity

If during the preliminary examination, the SAI find any minor infirmity and/ or irregularity and/ or non-conformity in a tender, the SAI will convey its observation on such ‘minor’ issues to the bidder by registered / speed post etc. asking the bidder to response by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

25 Discrepancies in Prices

- 25.1 If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the SAI feels that the bidder has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
- 25.2 If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected, and
- 25.3 If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
- 25.4 If, as per the judgment of the SAI, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by registered/speed post. If the bidder does not agree to the observation of the SAI, the tender is liable to be ignored.

26 Qualification Criteria

Bids of the Bidders, who do not meet the required Qualification Criteria prescribed in Clause 11 of Section II A read with Section III (A), will be treated as non - responsive and will not be considered further.

27 Comparison of Bids and Award Criteria.

- 27.1 The Contract shall be awarded to the responsive Bidder(s) who is **Overall Lowest** and who meets the laid down Qualification Criteria in the Bid documents. This means that award criteria will be based on the least rates, which would be total payout including all taxes, duties and levies.’
- 27.2 SAI reserves its right to extend **purchase** preference to the eligible categories of bidders in terms of orders of the Government i.e. Make in India, MSE, Start Ups or any other category. In MSE, preference is given to Manufacturer only and not to traders. The Bidders claiming the same should enclose the concerned Notification of Govt. of India along with other relevant documents so as to establish their claim for such preferences.

28 Contacting the SAI

- 28.1 From the time of submission of tender to the time of awarding the contract, if a BIDDER

needs to contact the SAI for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

- 28.2 In case a bidder attempts to influence the SAI in the SAI's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the SAI.

H. AWARD OF CONTRACT

29 SAI's Right to accept any Bid and to reject any or all tenders

SAI reserves the right to accept or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of Contract, without incurring any liability, whatsoever to the affected bidder(s).

30 Notification of Award

- 30.1 The bidder whose bid has been accepted will be notified of the award by the SAI prior to the expiry of the bid validity period.
- 30.2 Before expiry of the bid validity period, the SAI will notify the successful bidder in writing, by CPPP/ registered / speed post or by fax/ email that its bid for items, which have been selected by the SAI, also briefly indicating there-in, that the essential details like description and prices have been accepted. The successful bidder must furnish to the SAI the required Performance Security within **14 (Fourteen) days** from the date of dispatch of this notification, failing which the Bid Security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided under GCC Clause 8 under Section VI-A.
- 30.3 The details of award of work and name of the successful bidder shall be mentioned on the CPPP.
- 30.4 Notification of Award shall constitute the conclusion of the Contract.

31 Issue of Contract

- 31.1 Promptly after notification of award, the SAI will mail the Contract Agreement as per Section VII (A), duly completed and signed, in duplicate, to the successful bidder by registered / speed post.
- 31.2 The successful bidder shall return the original copy of the contract, duly signed and dated, to the SAI by registered/ speed post within **10 (Ten)** days from the date of issue of the contract.
- 31.3 The SAI reserve the right to issue the Notification of Award consignee wise.

32 Variation of quantities at the time of award

During execution of the contract, the SAI reserves the right to increase or decrease, the quantity of items mentioned in the "Price Schedule/Scope of Work" up to Twenty Five per cent (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted in the bid by the bidder.

33 Annulment of Award

Failure of the successful bidder to comply with the requirement of signing an agreement with the SAI and furnishing Performance Security as per clause 8 of Section VI shall constitute sufficient ground for annulment of the award and forfeiture of bid security.

34 Termination of Contract

The SAI reserves the right to terminate the contract without assigning any reason. Before termination of contract, SAI will notify the service bidder giving a notice of 30 days.

35 Disqualification

SAI reserves the right to disqualify the bidder for a suitable period who fails to provide the

services in time.

36 Non-receipt of Performance Security and Contract by the SAI

Failure of the successful Bidder in providing Performance Security and / or returning Contract copy duly signed in terms of ITB shall make the Bidder liable for forfeiture of its Bid Security and, also, for further actions by the SAI against it including termination on default and other administrative actions as deemed fit by the SAI.

37 Corrupt or Fraudulent Practices

It is required by all concerned namely the Authority/Bidders/Service providers etc to observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the SAI: -

- (a) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the Contract in question;
- (b) will declare a firm ineligible or blacklist, either indefinitely or for a stated period of time, to be awarded a Contract by the SAI if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or gross / deliberate negligence in executing the Contract.
- (c) The SAI reserve the right not to conclude Contract and in case Contract has been issued, terminate the same, if found to be obtained by any misrepresentation, concealment and suppression of material facts by the Bidder. In addition, Performance Security deposited by the Bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment & suppression of material facts shall be initiated.

38. Conflict of Interest among bidders/agents

A bidder shall not have conflict of interest with others bidders. Such conflict of interest can lead to anti competitive practices to the detriment of SAI's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub- assemblies from one bidding manufacturer in more than one bid.
- f) in case of a holding company having more than one independent units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

SECTION-II (B)

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app> .

A. REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
- (ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iii) Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Capricorn/ eMudhra etc.), with their profile.
- (v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- (vi) Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

B. SEARCHING FOR TENDER DOCUMENTS

- (i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- (ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- (iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the helpdesk.

C. PREPARATION OF BIDS

- (i) Bidder should take into account corrigendum published on the tender document before submitting their bids.
- (ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- (iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

D. SUBMISSION OF BIDS

- (i) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (iii) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- (iv) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- (v) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers’ public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (vi) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (vii) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a

bid summary will be displayed with bid no. and the date & time of submission of the bid with all other relevant details.

- (viii) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

E. ASSISTANCE TO BIDDERS

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The Contract number for the helpdesk is 1800 3072 2232.

SECTION – III (A)

QUALIFICATION CRITERIA

Bid Reference No.: SAI/NCOE/2/ Vegetables and Fruits/2021-22

Dated:

The bidder must satisfy the following eligibility criteria

Sl. No.	Criteria	Documentary Evidence Required
1.	The bidder must be a company/firm/sole proprietor registered in India as of Tender Opening.	Enclose copy of certificate of incorporation/registration issued by relevant authority in India.
2	Bidder must have annual average turnover of 12 Lakh of Tender cost in last three financial years 2017-18, 2018-19 & 2019-20.	Certificate of Chartered Accountant that provides the information explicitly as per the criteria. Certificate of Chartered Accountant is mandatory. Providing Balance Sheet or Financial Statements is not sufficient for this requirement.
3	The bidder must have completed satisfactorily one order for supply of Vegetables and Fruits 24 Lakh Or At least two orders each of value not less than 18 Lakh. Or At least three orders, each of value not less than 12 Lakh in the last three years to government departments / autonomous bodies / PSUs.	Here, one order to be defined as sum-up of total supplies of Vegetables and Fruits to one department in a year. Similarly, two orders as sum-up of total supplies to one/two different departments in a year and so on. The requisite order (s) along with satisfactory completion certificates issued by relevant authority not less than the rank of Section Officer
4.	The bidders should not have been debarred/blacklisted by any state/central government/PSUs	Enclose blacklisting declaration in the format given in Section IV (I)
5.	The bidder should have a valid GST No. or should have registered under GST, if applicable	Enclose copy of GST registration certificate.
6.	Bid Security	As defined in the clause no. 17 of the tender document.
7.	The bidder should have FSSAI License under the relevant category.	Enclose copy of license

SECTION – III
(B) PERFORMANCE STATEMENT

Bid reference No.	:	
Date of opening	:	
Name and address of the Bidder	:	
Name and address of the department where worked	:	

Order Placed by (full address)	Order Number & date	Order placed on	Description & quantity of services	Value of order	Date of completion of contract		Remarks indicating Reasons for delay if any	Are the Services Provided satisfactorily?
					As per contract	Actual		
1	2	3	4	5	6	7	8	9

Signature and seal of the Bidder

Note:

SAI reserves the right to ask the bidder to furnish copies of orders and satisfactory completion certificate in respect of works detailed in above statement.

SECTION – III

(C) EVALUATION CRITERIA

1. Authority reserves the right to accept or reject any of all bids without assigning any reasons.
2. Authority also reserves the right to reject any bid (including the lowest one) which in its opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices; without bearing any liability or any loss whatsoever it may cause to the bidder in the process.
3. Technical bids will be evaluated as per qualification criteria given in Section III read with pre-qualification stipulated in Clause 11 of Section II (ITB) of the tender documents.
4. The Contract shall be awarded to the responsive Bidder(s) who is **overall lowest after considering the price quoted for all the items** in the tender (with quantity for each item as per estimated drawal mentioned in PART- 2 – Schedule of Requirements) and who meets the laid down Qualification Criteria in the Bid documents. In case, the two or more firms offer the same rates, successful bidders will be the one whose turnover is higher than the other competitor(s).
5. The bidder must quote the rates for all the items and in case the rate for any of the item(s) is not quoted, such bids will not be considered for evaluation and will be treated as unresponsive.

**SECTION-IV-
A**

**BID SUBMISSION
FORM**

To

The Deputy Director
Sports Authority of India,
National Centre of Excellence
Aurangabad (Maharashtra)

Ref: Your Bidding Document No._____dated _____

We, the undersigned have examined the above-mentioned Bidding Document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply of **Vegetables and Fruits** at NCOE, Aurangabad in conformity with your above referred document for the rate as quoted in the price schedule(s), attached herewith and made part of this Bid.

2. We further confirm that, if our Bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form in terms of GCC Clause 8, in Section - VI for due performance of the Contract.

3. We agree to keep our Bid valid for acceptance for **180 (One hundred eighty) days** or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding Contract between us.

4. We agree to all terms & conditions of General Conditions of Contract as per Section VII.

5. We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.

6. We confirm that we are competent to Contract and we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

7. We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any.

[Signature with date, name and designation] Duly authorized to sign Bid for and on

behalf of Messrs _____

[Name & address of the firm]

SECTION – IV (B)

Form for Power of Attorney/Board Resolution

Know all men by these presents, we, _____ the board vide board resolution dated (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr./Ms. (Name), son/daughter/wife of _____ and presently residing at _____, who is [presently employed with us and holding the position of _____], as our true and lawful attorney (hereinafter referred to as the “Attorney”) to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the (Name of Mandate) including but not limited to signing and submission of all applications, bids and other documents and writings, participate in bidder’s and other conferences and providing information/responses to Sports Authority of India(hereinafter referred to as “Purchaser”), representing us in all matters before Purchaser, signing and execution of all contracts including the Agreement and undertakings consequent to acceptance of our bid, and generally dealing with Purchaser in all matters in connection with or relating to or arising out of our bid for the said Tender and /or till the entering into the Contract with Purchaser.

AND we hereby agree to ratify and confirm and do hereby all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, _____ THE ABOVE NAMED PRINCIPALS HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS _ DAY OF

20** For _____

(Signature)

(Name, Title, and Address) Witnesses:

1.

2.

Accepted (Notarized) (Signature)

(Name, Title and Address of the Attorney)

SECTION – IV (C)

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To

The Deputy Director
Sports Authority of India,
National Centre of Excellence
Aurangabad (Maharashtra)-431001

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instruction indicated]

Date:[insert date(as day, month and year) on Notification of Award] and Contract No

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: Secretary SAI, Sports Authority of India

PERFORMANCE GUARANTEE No.: [insert Performance Guarantee Number]

We have been informed that [insert complete name of firm] (hereinafter called "the bidder") has entered into Contract No. [insert number] dated [insert day and month], [insert year] with you, for the supply of [description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the firm, we hereby irrevocably undertake to pay you any sum(s) not exceeding [insert amount(s) in figures and words] upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the [insert number] day of [insert month] [insert year], and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[Signature of authorized representatives of the Bank and the Supplier]

SECTION – IV (D)
PRICE SCHEDULE FORM

Supply of Vegetables and Fruits at SAI NCOE. Aurangabad

BOQ (Bill of Quantity) /PRICE BID

[Should only be uploaded in the Price-Bid cover through CPP Portal in MS Excel sheet format. Not to be enclosed with the Techno- commercial bid]

Please refer BoQ

SECTION IV-
(E) NEFT MANDATE FORM

Bid Reference No.: SAI/NCOE/2/ Vegetables and Fruits/2021-22

To

Date.....

The Deputy Director
Sports Authority of India,
National Centre of Excellence
Aurangabad (Maharashtra)

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Agency/Contractor Bank Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Agency/Contractor name as per Account	
Telephone no. of Agency/Contractor	
Agency/Contractor E-mail ID	

[Signature with date, name and designation] For
and on behalf of Messrs_____

[Name & address of the bidder]

Enclose a copy of Crossed Cheque

SECTION – IV

(F) LETTER OF AUTHORISATION FOR ATTENDING BID OPENING MEETING

Bid Reference No. -----

Subject : **Authorisation for attending bid opening on----- (date) in the
tender of -----**

Following persons are hereby authorised to attend the bid opening for the tender mentioned above on behalf of----- (bidder) in order of preference given below.

Order of Preference	Name	Specimen Signature
---------------------	------	--------------------

1.

2.

Alternate Representative

Signatures of bidder

Or

Officer authorised to sign the bid documents on behalf of the bidder.

Note:

1. *Maximum of two representatives will be permitted to attend bid opening. In case where it is restricted to one, first preference will be allowed. Alternate representatives will be permitted when regular representative are not able to attend.*
2. *Permission for entry to the hall where bids are opened may be refused in case authorisation as prescribed above is not furnished.*

SECTION IV

(G) DISCLOSURE OF CONFLICT OF INTEREST

It is hereby disclosed that we have not any conflict of interest with others bidders in terms of conditions stipulated in clause No. 38 of Section II- A of Tender Document. If this disclosure is found wrong later on, we are liable for punitive action as per terms of the agreement.

(Authorized Signatory)

Stamp

SECTION IV

H . DISCLOSURE OF CODE OF INTEGRITY

It is hereby disclosed that we _____ shall not act in contravention of the codes as under:-

1. Prohibition of:-

- a) Making offer either directly or indirectly in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - c) Any collusion, bid rigging or anti competitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
 - d) Improper use of information provided by the procuring entity to the bidder with intent to gain unfair advantage in the procurement process or for personal gain.
 - e) Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
 - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g) Obstruction of any investigation or auditing of a procurement process.
 - h) Making false declaration or providing false information for participation in a tender process or to secure a contract.
- 2.** It is also disclosed that no previous transgressions have been made in respect of the provisions of Sub Clause (i) of Rule 175 of GFR with any entity in any country during the last three year or of being debarred by any other procuring entity.

(Authorized Signatory)

Stamp

SECTION IV

(I) AFFIDAVIT/UNDERTAKING

I/ We have read and understood the instructions and the terms and conditions contained in the document.

I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities.

I/ We do hereby declare that the information furnished/ uploaded is correct to the best of my/our knowledge and belief.

I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organization(s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid.

I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect;

I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

Date:

(Signature of the bidder)

NAME & ADDRESS OF THE BIDDER

NOTE: To be submitted on non-judicial stamp paper of Rs. 100/- duly certified by Public Notary

SECTION IV

(J) BANK GUARANTEE FORM FOR BID SECURITY

Whereas _____ (hereinafter called the "Bidder") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "Bid") against the purchaser's Bid Reference No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto Sports Authority of India, New Delhi 110003 (hereinafter called the "Purchaser") in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

- (1) If the Bidder withdraws or amends, breaches the terms and conditions of the tender document, impairs or derogates from the Bid in any respect within the period of validity of this Bid.
- (2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-
 - a) Fails or refuses to furnish the performance security for the due Performance of the contract.
 - or
 - b) Fails or refuses to accept/execute the Rate Contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of Bid validity of _____ days i.e. for _____ days (_____ days + 45 days) from the date of Bid Opening and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorised officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

SECTION – V
(A) SCOPE OF WORK

1. To provide fresh & hygienic **Vegetables and Fruits**, at Sports Authority of India (SAI), NCOE, Aurangabad.
2. To arrange for supply of fresh & hygienic **Vegetables and Fruits** as required with specification at the site by the contractor at his own cost.
3. 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).
4. **Schedule of Requirements.** As per Section-V-B.
5. **Delivery Period.** The Contractor must be able to supply the fresh & hygienic **Vegetables and Fruits** at very short notices. The fresh provisions supplied by the contractors should be in good condition and in correct quantity & quality. Failure, to abide by the contractual obligation will lead to the cancellation of contract and forfeiture of earnest deposit.
6. The entire products should be within safe period of expiry period.
7. If any products received doesn't match brand or quality mentioned in supply order will be returned.
8. The successful bidder is strictly required to supply all the items Premium Quality only.
9. Material indented for shall be supplied in full quantity within stipulated time. In case of delay in supply/ non supply/ short supply of any other complaint, SAI reserves the right to adjust extra liabilities from the Earnest Money/Security Money, disapprove a brand/all brands or may take any other action as deemed fit.
10. The required goods should be supplied fresh.
11. Supplied items should be approved from FSSAI /Norms wherever applicable.
12. It will be the responsibility of the supplier to ensure that items supplied are of the good and standard quality and free from all defects.
13. The decision of the NCOE, Aurangabad shall be final as to the quality of the items and shall be binding upon the tenderers. Any item fails conformity Specification or quality will be rejected outright and it shall be replaced immediately at the risk and cost of the supplier.
14. Supply item should be supported with delivery Challan.
15. In case of doubt in material the expenditure on testing of material will be born by the tenderer.
16. Transportation & Loading & Unloading charges will be inclusive of rate quoted no extra charges will be paid.
17. A list of tentative required hygienic **Vegetables and Fruits** is attached as Section-V (B). The actual requirement may increase or decrease as per require.
18. The supplier should give an undertaking that for items for material manufacturing defects, and undertake to replace defective products at no extra cost on the same day of the defect being brought to notice of the manufacturer/ supplier.
19. The Supplier should fulfill the following conditions with regard to goods.
 - a) The selected product when supplied, the bill should clearly mention the batch number, date of manufacture and date of expiry of the product.
 - b) The product should be fresh stock on the same day.

I have read and understood all the Terms & Conditions of the Tender and hereby undertake to abide by same.

Authorized Signature
Name & Address of the firm with seal

SECTION – V (B)

Schedule of Requirement of Vegetables and Fruits

Item Description(with packing Size)	estimated quantity	Units	Brand
Group 2 Vegetables and Fruits			
Arbi	100	Kg	Fresh
French Bean	360	Kg	Fresh
Carrots	720	Kg	Fresh
Spinach	1200	Kg	Fresh
Tamarinds	10	Kg	Fresh
Cabbage	300	Kg	Fresh
Green Papaya	50	Kg	Fresh
Red Pumpkin	720	Kg	Fresh
White Pumpkin	600	Kg	Fresh
Capsicum Green	450	Kg	Fresh
Karela (Bitter Gourd)	1	Kg	Fresh
Brinjal	300	Kg	Fresh
Methi Sag	600	Kg	Fresh
Coconut (Ripe / Skinees 500gm. each)	1000	Nos	Fresh
Dhania Leaf	370	Kg	Fresh
Drum Stick	50	Kg	Fresh
Jack Fruit (Green)	1	Kg	Fresh
Onion Cally	80	Kg	Fresh
Lady Finger	500	Kg	Fresh
Mint Leaves	50	Kg	Fresh
Chinchinga (Snake Gourd)	500	Kg	Fresh
Tinda	1	Kg	Fresh
Capsicum Red, Yellow	25	Kg	Fresh
Chaulai	1	Kg	Fresh
Parwal	300	Kg	Fresh
Green Mango	10	Kg	Fresh
Cauliflower	500	Kg	Fresh
Green Peas (with skin)	1	Kg	Fresh
Red Radish	10	Kg	Fresh
Indian Beans(Seam)	300	Kg	Fresh
Shifu	1	Kg	Fresh
Beet Root	50	Kg	Fresh
Broccoli	100	Kg	Fresh

Mushroom (Good quality packed)	300	Kg	Fresh
Baby Corn	50	Kg	Fresh
Lemon grass	1	Kg	Fresh
Lemon Leaf	1	Kg	Fresh
Lettuce endive	1	Kg	Fresh
Lettuce freeze	1	Kg	Fresh
Lettuce green oak	1	Kg	Fresh
Lettuce green romane	1	Kg	Fresh
Lettuce ice bergball	5	Kg	Fresh
Lettuce ice bergleaf	1	Kg	Fresh
Lettuce rocket	1	Kg	Fresh
Lettuce loloroso	1	Kg	Fresh
Basil Leaves	5	Kg	Fresh
Parsley	1	Kg	Fresh
Zucchini	50	Kg	Fresh
Leek	10	Kg	Fresh
Celery	10	Kg	Fresh
Small Onion (Sambar Onion)	20	Kg	Fresh
Spring Onion	1	Kg	Fresh
Cherry Tomato	20	Kg	Fresh
Turai Sabji	300	Kg	Fresh
Tomato large (12to15pcs.a Kg.)	6000	Kg	Fresh
Cucumber (4-5pcs.a Kg.)	3000	Kg	Fresh
Green Chilly	250	Kg	Fresh
Fresh Lemon (35-40gm each)	1000	Kg	Fresh
Potato	900	Kg	Fresh
Onion Large	6000	Kg	Fresh
Ginger	350	Kg	Fresh
Curry Leaves	10	Kg	Fresh
Garlic	600	Kg	Fresh
Banana (125-150gm.Each)	5000	dozens	Fresh
Plantain	1	Kg	Fresh
Apple (150-170gm.Each) Red, Green	1000	Kg	Fresh
Grape: Green, black	500	Kg	Fresh
Mousumbi	1000	Kg	Fresh
Orange(sweet)	1000	Kg	Fresh
Pineapple (Queen)	100	Kg	Fresh

Kiwi	5	Kg	Fresh
Strawberries	1	Kg	Fresh
Nespati (Sweet)	1	Kg	Fresh
Ber (Sweet)	500	Kg	Fresh
Watermelon	350	Kg	Fresh
Mango:			Fresh
(i) Himsagar (3-4pcs.AKg)	25	Kg	Fresh
(ii) Chousa (3-4pcs.aKg.)	25	Kg	Fresh
(iii) Dashari (3-4pcs.aKg.)	25	Kg	Fresh
(iv) Langra (3-4pcs.aKg.)	25	Kg	Fresh
Lichies (sweet standard size)	1	Kg	Fresh
Guava(175-200gm.Each)	500	Kg	Fresh
Green Coconut	100	Kg	Fresh
Chickoo	300	Kg	Fresh
Papaya	250	Kg	Fresh
Muskmelon	100	Kg	Fresh
Pomegranate	500	Kg	Fresh
IMPORTED FRUITS			Fresh
Fruit Apple Washington Imported	1	Kg	Fresh
Fruit Grape Red Imported	1	Kg	Fresh
Fruit Guava Imported	1	Kg	Fresh
Fruit Kiwi Imported	1	Kg	Fresh
Fruit Mangus Teen Imported	1	Kg	Fresh
Fruit Plum Imported	1	Kg	Fresh
Fruit Oranges Imported	1	Kg	Fresh
Fruit Peaches Imported	1	Kg	Fresh
Fruit Pear Chinese Imported	1	Kg	Fresh
Fruit Pear Williambi Mported	1	Kg	Fresh
Fruit Rambutan Imported	1	Kg	Fresh
Fruit Cherry Imported	1	Kg	Fresh
Fruit Nectarines Imported	1	Kg	Fresh
Grape Fruit Imported	1	Kg	Fresh
Fruit Melon Honey Japanese	1	Kg	Fresh
Fruit Dragon Imported	1	Kg	Fresh
Fruit Apple Green	1	Kg	Fresh

Note:

1) In case any items are not listed in the BOQ, the same will be supplied by the bidder at MRP/Market survey rate.

2) The Annual requirement is approximate and is for calculation of total outlay. Actual requirement may differ.

SECTION – VI (A)

GENERAL CONDITIONS OF CONTRACT (GCC)

1. The contract will be for a period of one year commencing from the date of signing the contract. However, the Agreement is terminable by giving 30 days notice in writing by SAI to the contractor.
2. The transportation loading-unloading & other charges will be inclusive in rates quoted by bidder.
3. The Technical Bids shall be opened on CPP Portal at Sports Authority of India, NCOE, Aurangabad 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.
4. 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.
5. The Financial Bids shall be opened at Sports Authority of India, NCOE, Aurangabad and shall be evaluated on the basis of acceptance of rate as per **BoQ** attaches with Financial Bid. Any Negotiation with bidders is strictly prohibited.
6. 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. If even after award of contract, information/facts submitted by the bidders are found misleading/incorrect/false etc., the Regional Director, Sports Authority of India, reserves the right to terminate the contract.
8. The successful bidder/contractor would have to deposit an amount of **3%** of the cost of Annual contract of value towards Performance Security through Demand Draft/ FDR/Bank Guarantee from a commercial bank in favor of Deputy **Director, NCOE Aurangabad, Sports Authority of India** within **14** days of awarding of the contract, which would remain with NCOE, Aurangabad account during the contract period and no interest shall be payable on the said amount. The said amount shall be refunded after two months from the date of completion of the work, subject to deduction of any outstanding dues etc. The Bank Guarantee if furnished for this amount shall be valid up to sixty days from the date of completion of work.
9. **However, the successful bidders will be liable to be cancellation of award of contract, 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 14 days of the receipt of the award letter. The security so deposited with Sports Authority of India, NCOE, Aurangabad shall not carry any interest.
 - (b) Execution of the agreement on **Rs.1000/- (Rupees one thousand 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.
10. In case of any dispute between the successful bidder and its employee, Sports Authority of India, NCOE, Aurangabad 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.
11. The successful bidder will have to provide fresh & hygienic **Vegetables and Fruits** to Sports Authority of India, NCOE, Aurangabada per items and Rate as given in **BoQ of Financial Bid document to this Tender Document.**

12. 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 Administrator, NCOE, Aurangabad, repeated fault may result in forfeiture of part or whole of Security Money and even termination of the contract.
13. All the **Vegetables and Fruits** are to be supplied as per supply order.
14. The successful bidder will ensure compliance of all the relevant provisions of the Laws / terms of contract.
15. NCOE, Aurangabad 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.
16. The successful bidder will submit bill in duplicate along with challans separately to the The Administrator, Sports Authority of India, NCOE, Aurangabad 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 15 days from the receipt of the bill.
17. 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.
18. The successful bidder shall be responsible for ensuring the safety of the Sports Authority of India, NCOE, Aurangabad. In case of any injury to any Sports Authority of India, NCOE, Aurangabad persons or damages caused to the property of NCOE, Aurangabad 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.
19. These are only proposed draft, terms & conditions and can be modified/changed or added at the time of finalization and signing the agreement.
20. **Conditional/Incomplete/offers not conforming to tender document will be rejected.**
21. Any violation of instructions / agreement or suppression of facts will attract cancellation of agreement without any reference.
22. In case the SAI suspects or finds any work is entrusted to any sub-contractor on piecemeal basis or on regular terms, the SAI reserves the right to terminate the contract without assigning any reasons.
23. If the contractor is a partnership of two or more persons all such persons shall be jointly and severally liable to the Department for the fulfillment of the terms of contract.
24. The Contractor will be held wholly responsible for any action taken by statutory bodies for violation /non – compilation of any such provision/rule.
25. Whenever there is a duplication of clause either in the terms and conditions or in the agreement, the clause which is beneficial to the SAI will be considered applicable at the time of any dispute / following any statutory rules.
26. **Disclaimer:** The near relatives of SAI are prohibited from participation in this tender. The near relatives for this purposes are defined as :
 - a) Member of a Hindu Undivided Family;
 - b) Their Spouse;
 - c) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).

27. **Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:**

The purchaser will take into account also the additional factors, if any, incorporated in tender document in the manner and to the extent indicated therein

- (i) **Further to Section II- A (g) Scrutiny & Evaluation of Bids** above, the purchaser's evaluation of a tender will include and take into account the following:
- (ii) In the case of goods manufactured in India or goods of foreign origin already located in India, Goods and Services Tax, Works Contract Tax etc which will be contractually payable (to the bidder), on the goods and services; and
- (iii) All conditions as per DIPP order 04.06.2020 attached at **Annexure A** will be applicable and shall all purposes be considered a part of the contract and the main points for participation are as defined below:

As per 3 (a) of this circular, only Class I Local Supplier will be eligible to bid in this IFB

As defined in the order,

Class I Local Supplier means a supplier or service provider whose goods, services or works offered for procurement has local content equal to or more than 50%

&

Class II Local Supplier means a supplier or service provider whose goods, services or works offered for procurement has local content more than 20% but less than 50%.

As per 9 (a) of the above order, the Class I & II local supplier are required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class I/II local supplier as the case may be. They shall also give details of locations at which the local value addition is made.

In case the procurement is above 10 cr. Certification as per 9(b) of the order will be applicable.

Purchase Preference as per 3(A) (b) of the above order:

- (i) **If L1 (Lowest Responsive Bidder) is Class I Local Supplier, the contract for full quantity will be awarded to L1.**
 - (ii) If L1 bid is not a 'Class-I local supplier', 50% of the order shall be awarded to L1. Thereafter, the lowest bidder among the Class-I local supplier will be invited to match the L1 price for remaining 50% quantity, subject to the Class -I local supplier's price falling within the margin of purchase preference (20%), and contract for that quantity will be awarded to such Class-I local supplier subject to matching the L1 price. In case such lowest eligible L1 Class -I local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class -I local supplier within 20% of the L1 price will be invited to match the L1 price for remaining quantity and so on, and the contract will be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity will also be ordered on the L1 bidder.
29. If dispute or difference of any kind shall arise between the SAI and the Contractor in connection with or relating to the Contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
30. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the SAI or the Contractor may give notice to the other party of its intention to commence arbitration, as the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and

Conciliation Act, 1996 of India. In the case of a dispute or difference arising between SAI the Contractor relating to any matter arising out of or connected with the Contract, such dispute or difference shall be referred to the sole arbitration, appointed to be the arbitrator by the Director General. The award of the arbitrator will be final and binding on the parties to the Contract.

31. Venue of Arbitration: The venue of arbitration shall be the place from where the Contract has been issued.
32. The Court of Judicature at Aurangabad will have the exclusive jurisdiction to try the disputes.
33. The Contract shall be governed by and interpreted in accordance with laws of India for the time being in force.
34. In exercise of powers conferred in section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small enterprises effective from 1st April 2012. The policy mandates that 20% of procurement of annual requirement of goods and services by all Central Ministries / Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub target of 4% procurement of goods & services from MSEs owned by SC / ST entrepreneurs out of above said 20% quantity.
 - i) In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1 + 15% would also be all owed to supply apportion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than on MSE. Such MSEs would be allowed to supply up to 20% of the total tendered value. In case there are more than one such eligible MSE, the 20% supply will be shared equally. Out of 20% of the quantity earmarked for supply from MSEs, 4% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the tender process or meet the tender requirements and the L1 price, the 4% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.
 - ii) The MSEs fulfilling the prescribed eligibility criteria and participating in the tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir board or national Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being on MSE, failing which their tender will be liable to be ignored.

Note: These terms and conditions are part of the Contract/ Agreement as indicated in the Agreement between SAI and the Agency and any non-compliance shall be deemed as breach of the Contract/ Agreement

SECTION – VI (B)
SPECIAL CONDITIONS OF CONTRACT (SCC)

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. Payment Terms for Indigenous Sellers -
 - (a) 100% payment on delivery and acceptance by the user
2. Advance Payments:- No advance payment to be made
3. Risk & Expense clause: Whenever the contractor fails to meet a demand duly placed on him either by NOT tendering any quantity or by tendering quantities short of the total demand, urgent action has to be taken to make good the deficiency at the expense of the contractor under the term of the contract. This may be effected by making risk purchases or by issue of authorized substitutes.
4. Force Majeure clause:-
 - (a) Neither party shall bear responsibility for the complete or partial non performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
 - (b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
 - (c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning. (d) Certificate of a Chamber of Commerce (Commerce and Industry) or other-competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
 - (d) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.
5. Quality Assurance:- (Physical Verification of items by the committee) within with the supply of items month of this date of contract. Buyer reserves the right to modify the Verification Committee. The item should be of the latest manufacture, conforming to the current production standards and having 100% defined life at the time of delivery.
6. Inspection Authority:- Sports Authority of India, NCOE Aurangabad.
7. Claims:- The following Claims clause will form part of the contract placed on successful Bidder
 - (a) The claims may be presented either: (a) on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or (b) on

quality of the stores, where quality does not correspond to the quality mentioned in the contract.

- (b) The quantity claims for deficiency of quantity shall be presented immediately on completion of Inspection and acceptance of goods. The quantity claim shall be submitted by the Seller as per Form Enclosed.
- (c) The quality claims for defects or deficiencies in quality noticed during the Inspection report shall be presented immediately on completion of Inspection and acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during expiry period earliest. The quality claims shall be submitted to the Seller.
- (d) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the replaced goods at the same location without encumbrances addition cost under Seller's arrangement.
- (e) The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

8. Special conditions/instruction

- (a) The Contractor must be able to supply the fresh provisions at very short notices. The fresh provisions supplied by the contractors should be in good conditions and in correct quantity and quality. Failure, to abide by the contractual obligation will lead to the cancellation of contract and forfeiture of earnest deposit.
- (b) The Contractor has to supply the fresh provisions to Sports Authority of India, NCOE, Aurangabad after inspection of Consignee. No extra money will be paid for packing, delivery charges and any other charges. Items must be supplied to the NCOE, Aurangabad as per delivery schedule. **The bill of provisions will be made after receipt of items.**
- (c) The contract on a stamp paper will be signed with only lowest bidder .
- (d) It is also mentioned that the requirement may decrease or increase owing to SAI operational reasons.
- (e) Items available in the market, quoted in tender, when demanded are to be invariably supplied by the contractor.
- (f) Delay in supply of scheduled time will be considered as not supplied and will be purchased and supplied by this office under contractor's own expenses to meet operational requirements to avoid time delay. No further claim will be entertained in this matter.
- (g) The details and mode of transport used by you for delivering fresh provisions which may have to be issued with gate pass for entry in to SAI.
- (h) T uld also furnish following details along with quotation. Name of their bank, Account
h Details, branch code, MICR and NEFT IFSC Code Income Tax payee/ PAN/SRIN No.,
e Mode of transport, packing details of items.
- f (i) Load of cost for items "**Not Quoted**" :- The bidder is to quote for all the items mentioned
i in the Schedule of Requirement (SOR).
- r (j) The L-1 firm, awarded the contract has to submit 3% Performance Security at the time of
m signing the contract.
- s (k) Once quoted, rate and amount of items will not be changed till completion of the contract,
h decision of the tender opening committee will be final and no changes will be accepted
o thereafter.

(L) Payment will be made monthly on receipt of original bill, which shall to be handed over to SAI office by last day of the month or by first week of next month for raising of contingent bill.

b

(m) Supply of Vegetables and Fruits groce will be affected from the date mentioned in the contract agreement

(n) At the time of opening the tender firm's representative may be available to avoid any controversies in future. No complaints/ grievances will be accepted in later stage.

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SECTION-VII-A

CONTRACT AGREEMENT

This is in continuation to this office's Notification of Award of Contract No..... dated.....

1. Name & address of the Supplier.....
2. Purchaser's Bidding Document No..... dated..... and subsequent Amendment No.....
3. Supplier's Bid No..... dated and subsequent communication no..... dated..... (if any) exchanged between the supplier and the purchaser in connection with this Bid.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this Contract:
 - (i) General Conditions of Contract;
 - (ii) Technical Specifications;
 - (iii) Bid Form furnished by the supplier;
 - (iv) Price Schedule(s) furnished by the supplier in its Bid;
 - (v) Purchaser's Notification of Award
5. Same terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods	Rate	GST	Terms of delivery

Any other additional services (if applicable) and cost thereof: _____

- (ii) Contract valid upto:**
- (iii) Prices:**
- (iv) Details Performance Security:**
- (v) Payment terms:**

(Signature, name and address of the purchaser's authorized official) For and on behalf of Director General Sports Authority of India

Received and accepted this Rate Contract

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]

(Seal of the supplier) Date: __

Place: _____

**SECTION – VII (B)
CHECKLIST**

Name of Bidder:

S N.	Activity	Yes/No/N A	Page No. in the TE Document	Remarks
1.	Have you enclosed Bid Security Declaration			
2.	Have you enclosed duly filled Tender Form as per format in Section IV (A)?			
3.	Have you enclosed power of attorney in favor of signatory?			
4.	Have you submitted three-year experience as per criteria stipulated in Section III (A) of RFP			
5.	Have you submitted GST registration Certificate, if applicable			
6.	Have you submitted rates of articles in the price schedule as per BoQ			
7	Have you enclosed photocopy of IT Return for the F. Y. 2017-18, 2018-19 & 2019-20			
8	Have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?			
9	Have you intimated the name and full address of your Banker (s) along with your account Number			
10	Have you fully accepted payment terms as per TE document?			
11	Have you furnished conflict of interest certificate as per Section – IV (G) ?			
12	Have you submitted the certificate of incorporation?			
13	Have you furnished Average Annual Turnover @ Rs 17.6 Lakh. For last three years prior to the date of Tender opening duly certified by chartered accountant bearing their membership no.			
14	Have you furnished solvency certificate (self-declaration & certificate from CA)			
15	Have you submitted declaration on disclosure of code of Integrity as per Section IV (H) ?			
16	Have you submitted duly filled up NEFT mandate form as per Section IV(E)			
17	Have you submitted the FSSAI license applicable under the relevant category of bid items?			

N.B

1. *All pages of the Tender should be page numbered and indexed.*
2. *The bidder may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may filled up as NA.*
3. *It is responsibility of bidder to go through the TE document to ensure furnishing all required documents in addition to above, if any.*

(Signature with date)

(Full name, designation & address of the person duly authorized sign on behalf of the bidder)

For and on behalf of

(Name, address and stamp of the tendering firm)