





Bid Document

	Bid Details
Bid End Date/Time	18-01-2023 18:00:00
Bid Opening Date/Time	18-01-2023 18:30:00
Bid Offer Validity (From End Date)	45 (Days)
Ministry/State Name	Ministry Of Youth Affairs And Sports
Department Name	Department Of Sports
Organisation Name	Sports Authority Of India (sai)
Office Name	Lucknow
Item Category	Custom Bid for Services - Supply of Grocery items
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	70 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	2 Days
Floor Price	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
Estimated Bid Value	5000000
Evaluation Method	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	3

ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	3.00	
Duration of ePBG required (Months).	14	

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Regional Director

Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, kanpur Road, Lucknow, UP-226008 (Sanjay Saraswat)

Splitting

Bid splitting not applied.

MSE Purchase Preference

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required

Instruction To Bidder: 1672745762.pdf

Pre Qualification Criteria (PQC) etc if any required: 1672745763.pdf

Scope of Work: 1672745859.pdf

Special Terms and Conditions (STC) of the Contract:1672745769.pdf

Payment Terms: 1672745792.pdf

Service Level Agreement (SLA): 1672745913.pdf

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid): 1672745575.pdf

GEM Availability Report (GAR):1672746766.pdf

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
09-01-2023 11:00:00	Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow UP-226008

Custom Bid For Services - Supply Of Grocery Items (1)

Technical Specifications

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Supply of Grocery items	
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc		
Addon(s)		

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporti ng Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Shailender	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Regional Director payable at SAI, NSRC Lucknow.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SECTION-IV (D)

GROCERY AND DRY FRUITS

As per the list of items the bidder is requested to submit the rate per KG and per PCs/Pkt. The total quantity of the items as mentioned in the list will be intimated after the finalization of the contract and requirement of supply of Grocery items depend on total campers. The bidders also required to submit the FSSAI certificate All India or UP for supply of Grocery items. The bidder is also submit the MSME Certificate or 3% EMD of the total value of the contract related to supply of Grocery items.

Sr. No	Name of Items
1	Channa Masala
2	Chat Masala
3	Chicken Masala
4	Chole Masala
5	Five Spice Powder
6	Kashmiri Mirch Powder
7	Paprika Powder
8	Rajmah Masala
9	Sumac Powder
10	Mango Powder
11	Pav Bhaji Masala
12	Biryani Masala
13	Tandoori Masala
14	Kadhai Masala
15	Shahi Paneer Masala
16	Degi Mirch
17	Garam Masala
18	Hing
19	Kasuri Methi
20 21	Meat Masala Lal Mirch Powder
22	Haldi Powder
23	Dhania Powder
24	Samber Masala
25	Jeera Powder
26	Kitchen King
27	Tomato Puree Kissan
28	Rasam Powder
29	Salt
30	Soya Sauce
31	Custard Powder

32	Red Chilli Sauce
33	Sweet Chilly Sauce
34	Corn Flour
35	White Vinegar (Sirka)
36	Eggless Mayonnaise
37	Mayonnaise
38	Chicken Stock Powder
39	White Pepper Powder
40	Tomato Ketchup
41	Thai Curry Paste (Green)
42	Thai Curry Paste (Red)
43	Soya Sauce Light
44	Teriyaki Sauce
45	Honey Mustard Dressing
46	Apple Cider Vinegar
47	Thousand Island
48	Wineagrate
49	Italian Dressing
50	Cajun Spice
51	Rosemary Dry
52	Thyme Dry
53	Baked Beans

54	Dijone Mustard
55	Mapple Syrup
56	Soya Sauce
57	Sriracha Sauce
58	Soya Vinegar
59	Schezwan Sauce
60	Barbeque sauce
61	Sugarcane Vinegar
62	Bread Improver
63	English Mustard Paste
64	Wheat flour
65	Multigrain flour
66	Cornflakes
67	Museli
68	Noodles
69	Noodles
70	Brown Basmati Rice
71	Biscuit
72	Biscuits
73	Oats
74	Pasta -Penne, Lasagne, Macroni, Spaghetti, Linguine, Farfalle, Fettucini
75	Maida

76	Suji
77	Poha
78	Quinoa
79	Roasted Sevian
80	Soyabeen Vadi
81	Tofu
82	Boondi
83	Bread- White
84	Bread- Brown (Atta)
85	Broisse Bread
86	Crozo Bread
87	Pizza Base
88	Besan
89	Channa Dal
90	Black Channa
91	Arhar Dal
92	Lobhia
93	Moong Dhuli
94	Moong Whole
95	Moong Chhilka (Cush)
96	Urad Sabhut
97	Urad Chilka
98	Masur Whole

99	Masoor Red
100	Rajmah
101	Soya Bean Dal
102	Moth Dal
103	Moth Sabat
104	Urad dal Dhuli
105	White Matar
106	Kabuli Channa (Triple Doller)
107	Jam (mix fruit)
108	Jam (Orange Marmalade)
109	Honey
110	Green Tea sachet
111	Coffee
112	Coco powder unsweetned
113	Chocolate Syrup
114	Tea
115	Canola Oil
116	Sesame Oil
117	Pea Nut Butter
118	Fresh Cream
119	Groundnut oil
120	Rice Bran oil
121	Olive Oil

122	Coconut Oil
123	Salad Oil
124	Desi Ghee
125	Soyabean oil
126	Butter
127	Cheddar cheese
128	Feta cheese
129	Mozeralla cheese
130	Processed cheese
131	Whipped Cream
132	Olives-Green
133	Oives- Black
134	Kalamata Olives
135	Cherry- tin
136	Choco Chips
137	Gelatin
138	Fruit Gelatin
139	Agar Agar
140	Lecithin
141	Sugar Cubes
142	Sugar Free
143	Polenta
144	Baking Soda

145	Baking Powder
146	Chocolate Compound-Brown
147	Chocolate Compound-Dark
148	Chocolate Compound-White
149	Green Peas (Frozen)
150	Corn (frozen)
151	Eno
152	Canned Tomatoes
153	Packed Drinking Water
154	Yeast wet
155	Mawa (Khoya)
156	Sundried Tomatoes
157	English Muffins
158	Multi Grain Bread
159	Cookies
160	Vegetable Nugets
161	French Fries
162	Skimmed milk powder
163	Gulab Jamun Powder
164	Gulab jamun (Tin)
165	Mango Crush
166	Sachet- Honey
167	sachet- Sugar

168	Sachet- Ketchup
169	Sachet- Coffee
170	Sachet- Jam
171	Sachet- Sugar Free
172	Sachet- Butter
173	Sachet- Milk Powder
174	Gulab Jal
175	Scrub pad
176	Cling Film
177	Aluminium Foil roll
178	Pickle
179	Steel wool
180	Tissue paper roll
181	Butter paper
182	Liquid dish wash
183	Ajwain
184	Anardana (Khatta)
185	Black Mirch Sabut
186	Dhania Sabut
187	Dalchini
188	Imli with seeds
189	Illaichi (Big)
190	Illaichi (Small)

191	Jaifal
192	Khas Khas
193	Laung
194	Lal Mirch Sabut dry
195	Methi Whole
196	Rai
197	Sweet Saunf
198	Soda Bicarbonate
199	Tejpatta
200	Jeera sabut
201	Green Illaichi Powder
202	Black salt powder
203	rock salt powder
204	Crushed Black Papper
205	Khus Khus
206	Starnis
207	Javitri
208	Kewara water
209	Imli
210	Rice, Parimal PR-14
211	Rice Basmati, 1121
212	Rice Basmati Broken
213	Dosa Rice

214	Ragi Flour
215	Soy Flour
216	Amaranth Flour
217	Bajra Flour
218	Jowar Flour
219	Ragi Flour
220	Kuttu Atta
221	Makai Aata
222	Singhara atta
223	Corn Flour
224	Sabudana
225	Rice Flour
226	Bread Crumbs
227	Dalila (Roasted)
228	Channa Dal
229	Black Channa
230	Arhar Dal
231	Lobhia
232	Moong Dhuli
233	Moong Whole
234	Urad Dal Whole
235	Moong Chhilka
236	Urad Dhuli

237	Urad Chilka
238	Masur Whole
239	Masur Dal (lal malkha)
240	Rajmah
241	Soya Bean Dal
242	Moth Dal
243	Moth Sabat
244	Kabuli Channa (Triple Doller)
245	Jaggary
246	Sugar
247	Castor Sugar
248	Icing Sugar
249	Brown Sugar
250	Misri
251	Kaju Whole, 240
252	Kishmish
253	Kaju Broken
254	Charmagaj
255	Badamgiri California
256	Figs (Anjeer)
257	Pistachio

258	Dates (Khajoor)
259	Groundnut (Without skin)
260	Groundnut (with Skin)
261	Murmura (Laiya)
262	Wal Nut (Akhrot Giri)
263	Til (Black)
264	Til (White)
265	Pumpkin Seed (with skin)
266	Chia Seed (black and white)
267	Flaxseed
268	Musk Melon Seed
269	Raing Film isins- Black
270	Tuti- Fruti
271	Makhana
272	Napkin Roll
273	Toothpicks
274	Tissue Paper
275	Phenyl
276	surf
277	Plastic bags- 500 gms/ 1 kg/2 kg/ 5 kg
278	Garbage bags- Different sizes
279	Coffee Cups

280	Drinking Glass
281	5 compartment with lid Disposable Plates
282	Yeast Dry
283	Bakery Cookies
284	Tea Sachet Regular
285	Kitchen Wiping Cloth Roll
286	Cup Cake Paper
287	Aluminum Case Roll Pkt Box
288	Vim Bar
289	Jaggary
290	SEV Namkeen
291	Papad Namkeen
292	Khakra
293	Aromate
294	Coconut Powder
295	Disposable Qtr Plate
296	Milk Maid
297	Milk Powder
298	Mustard Oil
299	Papad Lizat
300	Yakult
301	Chocolate
302	Electrol Powder

303	Biscuit Borbon/Oreo
304	Sweet Bun
305	Subza
306	Aliv Seeds
307	Costik Soda

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

- Ø All the above mentioned items will be delivered FoC at Consignee's location.
- Ø The bidder will be considered L-1 whose overall quoted rates of all the items mentioned in the ATC SI. No. 1 to 307 (supply of Grocery items) will be lowest.
- Ø It is mandatory for bidder to quote the rates for all the above mentioned items (SI. No. 1 to 307).
- Ø Bidders are directed to quote their rates in financial document only.
- Ø Successful Bidder is required to submit the invoices separately against supply order placed from time to time.

In-Charge Mess SAI NSRC, Lucknow

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Regional Director payable at SAI, NSRC Lucknow. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---