



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4133328
Dated/दिनांक : 27-10-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-11-2023 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-11-2023 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Youth Affairs And Sports
Department Name/विभाग का नाम	Department Of Sports
Organisation Name/संगठन का नाम	Sports Authority Of India (sai)
Office Name/कार्यालय का नाम	Lucknow
Item Category/मद केटेगरी	Custom Bid for Services - Supply of Fruit and Vegetable items
Contract Period/अनुबंध अवधि	1 Year(s) 1 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	90 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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 Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Estimated Bid Value/अनुमानित बिड मूल्य	9800000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	294000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Regional Director
Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow UP- 226008
(Regional Director)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their 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.
3. 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.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (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.
5. 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.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. 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.
7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

BOQ - [1698392540.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

GEM Availability Report (GAR):[1698304060.pdf](#)

Instruction To Bidder:[1698392682.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1698392691.pdf](#)

Scope of Work:[1698392696.pdf](#)

Service Level Agreement (SLA):[1698392710.pdf](#)

Payment Terms:[1698392715.pdf](#)

Penalties:[1698392719.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1698392725.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1698392745.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1698410059.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
02-11-2023 11:00:00	Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow-226008

Custom Bid For Services - Supply Of Fruit And Vegetable Items (1)

Technical Specifications/तकनीकी विशिष्टियाँ

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Arunlal V	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/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. 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.

3. 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.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Regional Director
payable at
Sports Authority of India, Netaji Subhash Regional Centre, 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.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

6. 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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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 day to day supply of Fruits & Vegetable items depend on total campers. The bidders also required to submit the FSSAI certificate All India or UP for supply of Fruits & Vegetable items. The bidder is also submitting the MSME Certificate or 3% EMD of the total value of the contract related to supply of Fruits & Vegetable items.

S.N.	NAME OF ITEMS
	VEGETABLE ITEMS
1.	Tomato Large
2.	Cucumber
3.	Green Chilly
4.	Fresh Lemon
5.	Potato
6.	Onion Large
7.	Ginger
8.	Garlic
9.	Green Papaya
10.	Capsicum Green
11.	Capsicum Red
12.	Brinjal (Green)
13.	Brinjal (Purple)
14.	Coconut Skiness (500gm Each)
15.	Coriander Leaf (Dhaniya)
16.	Lady Finger
17.	Beet Root
18.	Zucchini (Green / Yellow)

19.	Small Onion
20.	Red Pumpkin
21.	Bitter Gourd
22.	Carrots
23.	Cabbage
24.	Mushroom (Fresh)
25.	Plantain (Kaccha Kela)
26.	Bottle Gourd (Lauki)
27.	Ribbed Gourd (Turai)
28.	Arbi
29.	French Beans
30.	Indian Beans
31.	Jack Fruit
32.	Mint Leaves
33.	Tinda
34.	Chaulai Saag
35.	Pui Saag
36.	Bathua Saag
37.	Sarso Saag
38.	Parwal
39.	Green Mango
40.	Spinach
41.	Kakri

42.	Sponge Gourd
43.	Kanol Khol
44.	Asparagus
45.	Indian Tendli
46.	Soya Methi
47.	Sanke Gourd (Chichhinga)
48.	Cauliflower (Without Leaves)
49.	Purple Cauliflower (Without Leaves)
50.	Green Peas (Fresh)
51.	Red Raddish (Without Leaf)
52.	White Raddish (Without Leaf)
53.	Broccoli (Without Leaf)
54.	Drumstick (Sehjan)
55.	Spring Onion
56.	Baby Corn
57.	Lettuce Endive
58.	Lettuce Freeze
59.	Lettuce Green Oak
60.	Lettuce Green Romane
61.	Lettuce Ice Berg
62.	Lettuce Ice Berg Leaf
63.	Lettuce Rocket
64.	Lettuce Lolo Roso
65.	Turnip (Shalgam)

66.	Papdi Beans
67.	Kundru
68.	Red Cabbage
69.	Sweet Potato
70.	Bok Choy
71.	Celery
72.	Cherry tomato (red / yellow/ orange)
73.	Snow pea
74.	Fresh thyme leaf
75.	Fresh rosemary leaf
76.	Italian besil leaf
77.	Baby carrot (purple/ red/ yellow)
78.	English cucumber
79.	Spiny gourd
80.	Lemon grass
81.	Avocado
82.	Arbi (trout root)
83.	Lotus steaps
84.	Micro greens
85.	Corn
86.	Capsicum Yellow
87.	Green Pumpkin
88.	Brinjal White
89.	Runner Finger

90.	Lobiya Beans
91.	Baby Potato
92.	Cherry Tomato
93.	Red Chiili pepper (Big Size used in achar)
94.	Raw Turmeric
95.	Moringa Leaves
96.	Kakrol
	FRUIT ITEMS
97.	Banana (big size)
98.	Guava (150gm - 200gm Each)
99.	Apple (Washington / 180gm-200gm Each)
100.	Apple (Himachali / 180gm-200gm Each)
101.	Apple (Kashmiri / 180gm-200gm Each)
102.	Coconut Ripe (1.5kg - 2kg Each) green coconut water
103.	Orange/ Malta (Sweet / 150gm - 200gm Each) Clean
104.	Kiwi (Sweet)
105.	Pomegranate (180gm-200gm Each)
106.	Grape (Green - Long Type)

107.	Grape (Black)
108.	Orange Kinu (180gm-200gm Each)
109.	Mausammi (180gm-200gm Each)
110.	Watermelon
111.	Mango (Himsagar) (Sweet 150gm - 200gm Each)
112.	Mango (Chousa) (Sweet 150gm - 200gm Each)
113.	Mango (Dasher) (Sweet 150gm - 200gm Each)
114.	Mango (Langra) (Sweet 150gm - 200gm Each)
115.	Mango (Alfanzo) (Sweet 150gm - 250gm Each)
116.	Chikoo
117.	Papaya
118.	Muskmelon
119.	Naspati (150gm - 200gm Each)
120.	Pears (150gm - 200gm Each)
121.	Pineapple
122.	Strawberries
123.	Ber
124.	Sharifa (150gm - 200gm Each)
125.	Plum
126.	Table grapes
127.	Dragon fruit
128.	Fresh fig
129.	Rum butan
130.	Jamun
131.	Peach
132.	Grape fruit
133.	Fresh cherry
134.	Ram Bhutani
135.	Pomelo
136.	Litchi
137.	Water Chestnut
138.	Gooseberry
139.	Coconut Water
140.	Apricot
141.	Sarda Melon
142.	Phalsa
143.	Amla
144.	Green Apple

Specifications for Fruits and Vegetables:

1. The fruits and Vegetables should be:

- Fresh, not stale,
- Firm, crisp,
- Free from artificial colors, chemicals and wax,
- Free from blemishes,
- Intact,
- Of regular size (Not too large or small),
- Free from worms,
- Not over or under ripe,
- Free from mud

2. The quality of fruits and vegetables should be consistent throughout the contract period.
3. The supplier should provide clean and undamaged crates of storage for the duration of contract.
4. The fruits and vegetables should be cleaned by the supplier in the premise using disinfectant/sanitizer provided by NSRC
5. Every day the supply should reach at premises at or before 11 AM.

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 S I.No. 1 to 144 (Fruits & Vegetable items) will be lowest.
- Ø It is mandatory for bidder to quote the rates for all the above mentioned items (Sl.No. 1 to 144).
- 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

8. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

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 [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें 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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---