



SPORTS AUTHORITY OF INDIA,

SAI SLKIC PEDDEM MAPUSA GOA, 403507.

**OPEN TENDER DOCUMENT FOR THE SUPPLY OF DRY
RATION**

Address : Incharge, Sports Authority of India, State
Level Khelo India Centre, Peddem (Goa).

Tel-No : 0832-2988228

Email : saistcpeddemgoa@gmail.com

Website : WWW.sportsauthorityofindia.nic.in

SECTION I

SPORTS AUTHORITY OF INDIA

Telephone: 0832-2988228 Website -: //www.sportsauthorityofindia.nic.in/ Bid

Reference No. SAI/STC /Peddem/Mapusa/Goa/2021-

Dated: 23/08/2021

INVITATION FOR BID (IFB)

1. Sports Authority of India, Peddem Mapusa Goa invites sealed Bids for supply of **Dry & Fresh Ration** for use of SAI SLKIC, Mapusa Goa. Estimated cost of the material would be **Rs. 50.00 lakhs** for Peddem Mapusa for one-year consumption of dry & Wet ration from the date of award of tender.

Sr. No. 1	Brief Description of Mess contract (Dry Ration) is mentioned in the list as per annexure 'A'.	Tender fee is Rs.500/-. EMD Rs. 50,000/-
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2. Bidding Schedule:

- (i) Closing date and time for Receipt of Bid : 17/09/2021 at **05.00 PM**
 - (ii) Date and Time of Opening of Technical bid : 20/09/2021 at **11.00 AM**
 - (iii) Date and Time of Opening of Financial bid : 21/09/2021 at **03.00 PM**
3. EMD should be submitted in the form of Demand Draft from nationalized bank in favor of "Incharge, SAI SLKIC Peddem Mapusa Goa".
 4. Bidder may also download the Bidding Document from the SAI website www.sportsauthorityofindia.nic.in and submit its Bid by utilizing the downloaded document, along with the required documents as mentioned in **Page 2 above**.
 5. Bidders shall ensure that their Bids complete in all respect, are dropped in the Tender Box placed in the office of Incharge, SAI SLKIC Peddem Mapusa Goa, on or before the closing date and time as indicated in the **Para-2** above, failing which the **BIDS WILL BE TREATED AS LATE AND REJECTED**.
 6. In the event of any of the above-mentioned dates being declared as a holiday / closed day for the Bids will be received /opened on the next working day at the appointed time.
 7. The Bidding Document is not transferable.

M/s. _____

Sports Authority of India

SPORTS AUTHORITY OF INDIA SAI
 SLKIC Peddem Mapusa Goa 403507
IMPORTANT DATES AND INFORMATION

Sr. No.	FAQ	ANSWER
1	Address and place of Submission of Tender	SAI SLKIC Peddem Mapusa Goa. 403507
2	Tender Document Delivery Mode	By hand or by post
3	Last Date and time of submission	17/09/2021 at 05.00 PM
4	Date of Opening Technical Bid	20/09/2021 at 11.00 AM
5	Date of Opening Financial Bids for technically qualified bidder	21/09/2021 at 03.00 PM
6	Venue of opening tender	SAI SLKIC Peddem Mapusa Goa. 403507
7	Duration of contract	Initially for a period of one year & extendable for another period of one year subject to satisfactory supply report.
8	Total Number of pages of Tender Document	15

FORMAT FOR SUBMISSION OF THE TENDER ON LETTER HEAD OF THE FIRM

To,
The Incharge
SAI SLKIC
Peddem Mapusa
Goa. 403507

**Tender for the supply of Dry & Fresh Ration at SAI SLKIC,
PEDDEM, MAPUSA GOA.**

In response to the tender published in the website of SAI on 23/08/2021, I have downloaded the tender from website sportsauthorityofindia.nic.in

I am sending herewith my tender document as under:

Technical Bid: The tender document duly signed on each page and all other documents to be submitted along with the tender. (Envelop 'A')

Financial Bid: the financial bid for the job of supplying Dry & Fresh Ration.

** The following details and supporting documents accordingly are available in Envelop 'B' for evaluating eligibility etc.

- a. PAN (Copy enclosed)
- b. Copy of GST Number
- c. Details of clients for Supply of Dry & Fresh Ration services (Copy forward letters be enclosed).
- d. Copy of ITR for the last one year.
- e. Certified Copy of annual turnover for the last one year.

That I/We will be responsible for all the contractual obligations including uninterrupted services, quality of the work etc.

This is certified that I/We have studied site, read and understood all clauses of the tender in case of award of contract. I/We undertake to abide by all terms and conditions mentioned in the same.

AUTHORISED SIGNATORY

Name in Block Letters: _____

Seal of the Tenderer

Date: _____

Encl; As above

SECTION – IV
(F) NEFT MANDATE FORM

From: M/s. _____

Date: _____

To,
The Incharge
SAI SLKIC
Peddem Mapusa
Goa. 403507

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

Bank 's name	
Branch Address	
Branch Telephone / Mobile number	
Supplier's Account No.	
Type of Account	
IFS Code	
Telephone/ Mobile no. of supplier	
Supplier's E-mail ID	

[Signature with date, name and designation]
For and on behalf of Mess Rs _____

[Name & address of the manufacturers]

Confirmed by Bank

Enclosed a copy of Crossed Cheque

APPLICATION LETTER (Specimen)

To,
The Incharge
SAI SLKIC
Peddem Mapusa
Goa. 403507

Subject: Tender for Supplying of Dry Ration at Sports Authority of India, SAI SLKIC Peddem Mapusa
Goa. 403507

Dear Sir,

In response to your tender inviting notice for the above-mentioned contract, I/We, a
Company/Partnership/Sole Proprietor submit the tender with following particulars:

S.No.	Description	Particulars
1.	Constitution & Nature of Firm (state whether sole proprietor/Partnership firm/limited company)	
2.	Registration of Company	
3.	Registered Postal Address	
4.	Telephone No. Mobile No.	
5.	Name and address of Directors, in case of Company	
6.	Name and address of Sole Proprietor / partner in case of partnership firm	
7.	(a) Name of Bankers & Branch With full address (b) Type of Account & Number (c) Names(s) of person(s) operating the account (enclose banker's certificate)	
8.	PAN NO. & GST NO.	
9.	Registration under shops (Regulation/Abolition Act 1970)	
10.	Registration of Company	

AUTHORISED SIGNATORY

Name in Block Letters: _____

Section-III**TECHNICAL BID SUBMISSION FORM**

Dated ; _____

Letters of Bid**(To be printed preferably on Bidder's letterhead)**

To

Ref: Invitation for Bid' in respect to Open Tender Notice dated **23.08.2021**.

We, the undersigned, declare that:

1. We have examined and have no reservation to the Bidding Documents.
2. We offer to executive in conformity with the Bidding Documents for Supply of Dry & Fresh Ration for the period of One year from the date of award of contract.
3. If our bid is accepted, we commit to submit a performance security of 5% in accordance with the Bidding Documents.
4. We also declare that Government of India or any other Government body has not declared us ineligible or black listed us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/apes of serious nature.
5. We also accept all the terms and condition of this bidding document and undertake to abide by them, including the condition that the Competent Authority is not bound to accept highest ranked bid/lowest bid or any other bid the Competent Authority may receive.

Yours sincerely,

Authorised Signatory

(Authorised person shall attach a copy of Authorisation for signing on behalf of Bidding company)

Full Name and Designation

Date: _____

Place: _____

Stamp:

**SPORTS AUTHORITY OF INDIA,
SAI SLKIC PEDDEM MAPUSA GOA 403507**

CONTACT DETAILS FORM

General Details of Bidder

1. Name of the Proprietor/Partnership Firm/Company.....
2. Name and Designation of Authorised Signatory.....
3. Communication Address
4. Phone No./Mobile No.....
5. Fax.....
6. E-Mail ID.....
7. REGN. NO.....
8. PAN NO. of the Firm.....

Particular Details of the Bidders Representative'

1. Name of the Contract Person
2. Designation
3. Phone No.
4. Mobile No.
5. E-Mail ID.

UNDERTAKING

1. I, the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.
2. The rates quoted by me are valid and bidding upon me for the entire period of contract and period of extension, if any it is certified that the rates quoted are the lowest rates as quoted in any other institution of India.
3. I/We give the rights to the SAI to forfeit the Performance Security Deposit by me/us in case of breach of contract.
4. I hereby undertake to provide the services for supplying of Dry & Fresh Ration as per the provisions in the tender document/Contract agreement.

Signature of the Authorised Signatory

**Designation:
(Office seal of the
Bidder)**

Date: _____

Place: _____

**SPORTS AUTHORITY OF INDIA,
SAI SLKIC PEDDEM MAPUSA GOA 403507**

Section-VII

TECHNICAL BID DOCUMENT

Mandatory details to be provided with seal & signature otherwise tender will be rejected summarily.

Sl. No.	Particulars	Page number
1	Name of the Tenderer/Firm, office address,	
2.	Address of the tender/firm	
3.	TELEPHONE Number/Mobile Number	
4	Copy of GST Number	
5	Copy of PAN/ PAN Number	
6	Experience Certificate, if any from past Agencies Should be enclosed.	
7	Income Tax Return if any for the Past one year	
8	All the bid documents need to be duly signed with seal.	
9	Statement of Average annual turnover of last one year duly signed by CA	
10	Self-declaration for not having been blacklisted by any Tender Inviting Authority	

**(Name and Signature of Tender
With stamp of the firm)**

Section-XI

(A) CONTRACT AGREEMENT (On Stamp Paper) CONTRACT FORM FOR SUPPLY OF DRY RATION SPORTS AUTHORITY OF INDIA,

Contract No _____ dated _____

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

1. Name & address of the Service Provider: _____
2. SAI's Bidding Document No _____ dated _____ and subsequent Amendment No _____ dated _____ (if any), issued by the Centre.
3. Service Provider Bid No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the service provider and the SAI 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) Schedule of Requirements;
 - (iii) Technical Specification;
 - (iv) Bid form furnished by the supplier;
 - (v) Price Schedule(s) furnished by the supplier in its Bid;
 - (vi) SAI's Notification of Award
5. Some term, conditions, stipulations, etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the services which shall be provided by the service provider are as under:

Schedule No.	'Brief description of services	Total price	Terms of services

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

Total value (in figure) _____ (In words) _____

- (ii) Contract Period:
- (iii) Details of Performance Security:
- (iv) Service Provider:
- (v) Defect Liability Period
- (vi) Payment term:

(Signature, name and address Of the SAI's authority official)

For and on behalf of Director General, Sports Authority of India

Received and accepted this contract

 [Signature with date, name and designation]

for and on behalf of Messer's _____

[Name & address of the service provider](seal of the service provider)

Date: _____

Place: _____

SPORTS AUTHORITY OF INDIA,
SAI SLKIC PEDDEM MAPUSA GOA 403507

TERMS & CONDITIONS OF TENDER FOR SUPPLY OF MESS ITEMS

1. Only the actual stockiest, Authorized Distributors, Dealers, Wholesalers in each product as the case may be, are allowed to quote. The offers of middlemen and those who are not in the line will not be entertained.
2. The word “**Tender for Supply of Dry & Fresh ration (name of items)**” should be super-scripted on the top left corner of envelopes bearing the name and address of the tenderer. The sealed should accompany the following :-
 - (a) Documents mentioned at page No. 2 & 5 of Tender Form duly filled in the and signed on all pages by Tenderer, should be submitted in **ENVELOPE -A**.
 - (b) Rates quoted for each item/brand as per Performa at Annexure-I should be in **ENVELOPE-B marking as “FINANCIAL BID”**.
3. If the MRP is quoted in the Financial Tender Form, the tenderer should invariably indicate the percentage of discount allowed against each item on MRP. **SAI has the option to allot all items to such tenderer who has quoted the lowest rates for 80% or above items (including all major items) in that particular category.** Rates should be written in figures & words.
4. The tenderer must use the approved tender forms only and tenderer should quote for all the items mentioned in the List of items under each category.
5. Prices quoted by the Tenderer (Incl. tax) shall be valid for a period of one year from the date of our acceptance of your tender except in the case of items of MRP and no increase in price of other items whatsoever will be released.
6. The successful tenderer will have to execute an Agreement for the due performance of this contract on non-judicial stamp paper worth Rs. 100/- within one week of the receipt of the allotment order and till then no payment will be released.
7. The quantities indicated are approximate requirement and are subject to increase/decrease without notice and the Tenderer will be bound to supply the increased/decreased requirement at the quoted rates.
8. Delivery will be the essence of the contract and if the materials are not delivered within the specified time/period or not conform to SAI’s requirement standard, the Centre will reserve the right to reject the same and purchase the goods from other sources and the defaulting tenderer will, on demand, unconditionally arrange to reimburse the sum equivalent to the difference between the rate tendered by him and the rate of the item procured from source(s).
9. Your quotation shall include free delivery to our designated location(s) SAI CAMPUS/ SAI SLKC, Peddem, The receipt of quantity supplied will be prepared in duplicate and one copy will be kept by SAI and the other to be brought in full and any shortage in weight shall be treated as non-supply and action will be taken in terms of the agreement.
10. The officer receiving the stores will have the right to reject the articles if not found fresh or substandard. In case of any adulteration in the food articles, the supplier will be held responsible under the clauses laid down in Prevention of Food Adulteration Act, 1955, as amended to date.

11. The Centre reserves the right to inspect the successful tenderers premises through its representatives and shall be final judge of the suitability of the premises and the manufacturing conditions.
12. The successful tenderer shall furnish a deposit of Minimum 5% of total value of purchase as SECURITY DEPOSIT through DD/ Pay order in favor of Incharge, SAI SLKIC Peddem Mapusa Goa. The deposit will be free of interest and is liable to be forfeited in whole or in part as may be determined by SAI at its sole discretion in the event of any lapse or unsatisfactory supply of goods, affecting the reputation of the authority and/to the regularity and efficiency of its service. Such Security amount will be returned after 60 days from the expiry of contract period.
13. The terms and conditions can be modified, changed or added to, at the time of finally concluding and signing the agreement.
14. The Incharge of SAI SLKIC Peddem Mapusa Goa, reserves the right to cancel the contract without giving any reason at any time.

ARBITRATION CLAUSE

15. In the event the said mutual discussions/conciliation fail, the aggrieved party shall initiate arbitration proceedings for resolution of differences/disputes etc. mentioned above by appointing a sole Arbitrator, who shall be the Director General of SAI. In such event the said proceeding shall be conducted in accordance with the provision of the Arbitration and Conciliation Act 1996.
16. The venue of such arbitration proceedings shall be at Mumbai only and the courts in Mumbai alone will be the jurisdiction in respect of all proceedings connected therewith.
17. The Incharge, SAI SLKIC Peddem will be legally and lawfully competent to cancel the contract of supply and also to take any other action against the supplier including imposing of any penalty on the supplier during the pendency and till the final execution of the contract of supply in case the supplier is ever found to have committed any fraud against them or over-billing for any material so supplied to them or financial losses during the contract period or committed breach of agreement.

TECHNICAL BID - Envelope "A" (Separate Cover)

18. The word "TENDER FOR THE SUPPLY OF (Dry & Fresh Rations) should be super-scripted on the top left corner of envelope bearing the name and address of the tenderer.

The following document will be in the Technical Tender Envelope invariably:

- a) Tender Form duly signed on all pages for having presumed read and accepted the terms and conditions.
- b) Other Documents/Details as required

FINANCIAL BID – Envelope "B" (Separate Cover)

19. **I) Performa for "Financial Bid" of the tender document after the rates duly quoted.**
Note: The financial Bid will be opened only if the tenderer fulfils all the Requirements as per Technical Bid.

The envelope containing the documents as mentioned in SL. No. 18&19 above should be sealed and be super-scripted technical Bid- "A" and Financial Bid-"B" as the case may be. The envelopes "A" & "B" shall be submitted in one single sealed envelope addresses to the Incharge, SAI SLKIC Peddem, on or before **17.09.2021 by 05:00 PM**. By the Committee appointed by the competent authority on the fixed day in the presence of the tenderers or their authorized representatives.

- 20. Incharge, SAI SLKIC Peddem reserves the Right to reject any or all tender without assigned any reason.
- 21. After submitting the bill credit must be One Month

The above terms and conditions are acceptable to me.

(Signature of the Tenderer with Stamp)

Name (in Block letters)

.....

Address:

.....
.....
.....
.....



SPORTS AUTHORITY OF INDIA

SPORTS AUTHORITY OF INDIA, STATE LEVEL KHELO INDIA CENTRE, SPORTS COMPLEX,
PEDDEM, MAPUSA –GOA- 403507.

TELEFAX- 0832-2988228 EMAIL:-saistcpeddemgoa@gmail.co.in

**APPROXIMATELY YEARLY QUANTITY OF WET RATION ITEMS REQUIRED
FOR THE USE OF SAI SLKIC PEDDEM, MAPUSA GOA FOR 2021-22.**

SR.NO	PARTICULARS	QUANTITY
1	TOMATO	1800KG
2	CAULIFLOWER	600KG
3	CABBAGE (1KG)	1500KG
4	CARROT (1KG)	600KG
5	CUCUMBER (1KG)	600KG
6	FRENCH BEANS	300KG
7	BEETROOT (1KG)	600KG
8	BRINJAL (1KG)	1000KG
9	CAPSICUM (1KG)	600KG
10	GAWAR (1KG)	1000KG
11	GREEN CHILLY (1KG)	1000KG
12	VAL BHAJI (1KG)	1000KG
13	MINT/PUDINA (1BUNDLE)	160PIC
14	RADISH (1KG)	1000KG
15	GREEN CORIANDER (1BUNDLE)	600PIC
16	NABB BHAJI (1KG)	1800KG
17	LEMON (PIC)	1800PIC
18	PADVAL/GOSALI (1KG)	1800KG
19	DOODHI/PUMPKIN (1KG)	900KG
20	TENDALI (1KG)	900KG
21	POTATOS (1KG)	1500KG
22	LADY FINGER (1KG)	900KG
23	ONION (1KG)	3000KG
24	BANANAN (Medium size per pic)	30000PIC
25	APPLE	200KG

26	PINEAPPLE		400KG
27	ORANGE		600KG
28	SWEETLIME		600KG
29	GRAPES		500KG
30	CHICKU		500KG
31	POMEGRANATE		500KG
32	WATER MELON		1KG
33	GUAVA		500KG
34	PEARS		500KG
35	GINGER		600KG
36	GARLIC		600KG
37	MANGO		500KG
38	MUTTOR (PEALED)		800KG
39	MUSHROOM		200KG
40	ICE CREAM (CONE/CUP) Branded		1500PIC
41	COCONUT (MEDIUM SIZE)		1500KG
42	PANEER		300KG
43	SLICE BREAD (PIC) Branded		6000PIC
44	FISH (MECRAL BIG)		800KG
45	FISH (MECRAL MEDIUM)		380KG
46	FISH (MECRAK, SMALL FISH)		270KG
47	FISH (KING FISH)		400KG
48	CHICKEN (CLEANED)		2500KG
49	EGGS (PER PIECE)		20000PIC
50	FISH (SEA bassa felet)		800KG
51	CORN FLOUR		10 KG
53	MAIDA		10 KG

(INCHARGE SAI SLKIC PEDDEM)



SPORTS AUTHORITY OF INDIA

SPORTS AUTHORITY OF INDIA, STATE LEVEL KHELO INDIA CENT

RE,SPORTS COMPLEX, PEDDEM, MAPUSA –GOA- 403507.

TELEFAX- 0832-2988228 EMAIL:-saistcpeddemgoa@gmail.co.in

FINANCIAL BID

**APPROXIMATELY YEARLY QUANTITY OF DRY RATION ITEMS REQUIRED
FOR SAI SLKIC Peddem, Mapusa Goa. 403507, FOR 2021-22.**

S/NO.	PARTICULARS	RATE(inclusive of all Taxes)	Approximate required QUANTITY Yearly
1	ATTA (Branded)		3000 Kg
2	BUTTER (AMUL) (Branded)		400Kg
3	BASMATI RICE (Branded)		500Kg
4	BADISHEP		15kg
5	BISCUITS(90 gm) Britannia		6000 Pkts
6	BESAN		20 Kg
7	BAKING POWDER		03 Kg
8	CUSTARD POWDER (Branded)		50 Kg
9	CHILLY POWDER (Branded)		70 Kg
10	CORNFLAKES(500gm) (Branded)		100 pkts
11	COCONUTS(big size)		1000 nos
12	CHANA DAL		50kg
13	CHAWLI		50Kg
14	CASHEW NUTS (Branded)		5Kg
15	COFFEE (Branded)		20Kg
16	DHANIA POWDER		60Kg
17	ELAICHI		5 Kg
18	GARAM MASALA (Branded)		60 Kg
19	RED CHANA		100 Kg
20	GREEN PEAS		150Kg
21	HING		05Kg
22	HALDI POWDER (Branded)		50 Kg
23	IIDLI RAWA		50 Kg
24	JEERA		20 Kg
25	AJWINE		03 Kg
26	JAM (KISSAN) (Branded)		400 Kg
27	KABULI CHANNA		50Kg
28	KALIMIRI / BLACK PAPER		5kg
29	MOOG WHOLE		50 Kg
30	MUSTARD SEEDS		25Kg
31	MASOOR WHOLE		20 Kg
32	MOONG DAL		25 Kg
33	MAGGI (VEG) Cubs (Branded)		30 pkt
34	TETRAPACK JUICE (200 ml) (Branded)		3000Pkts

35	SUN FLOWER OIL (double refined) RUCHI GOLD (Branded)		1800 Ltr
36	PAPAD 200 GM PER PCK. (Lizzat)		600 Pkts
37	PICKLE (Branded)		60Kg
38	PHOHA (Rajmoti)		100 Kg
39	RICE STEAMED (Mayur/Branded)		3000 Kg
40	RAWA		100 Kg
41	RAWA (LAPSI)		100 Kg
42	SABUDANA		50Kg
43	SUGAR		3000 Kg
44	SALT IODISED (Branded)		400Kg
45	SEVAI (Branded)		100Kg
46	SOYA WADI/CRUNCH		50Kg
47	CHANA MASALA (Branded)		10 Kg
48	SAMBAR MASALA (Branded)		10 kg
49	PAV BHAJI MASALA (Branded)		10 kg
50	CHICKEN BIRIYANI MASALA (Branded)		15kg
51	EVEREST CHICKEN MASALA (Branded)		10kg
52	ELAICHI BLACK		2kg
53	LAVANG		2kg
54	DARCHINI		2kg
55	STAR ANNIS		2kg
56	TEJ PATTI		2kg
57	JEERA POWDER		2kg
58	NOODLES (Branded)		20 Kg
59	SOYA SAUCE (Branded)		30 btle.
60	CHILLI SAUCE (Branded)		10 btle
61	TOMATO SAUCE (Branded)		10 Btle
62	VINEGAR		10 Btl
63	TOORDAL		500 Kg
64	TEA (TATA / Wagh Bakri) (Branded)		50Kg
65	TAMARIND		20 Kg
66	CHILLI BEDGI		15 Kg
67	URAD DAL		20 Kg
68	ROASTED SOYABEAN		100 Kg
69	MATKI		10 Kg
70	VIM POWDER		100 Kg
71	GULAB JAMUN (175gm) (Branded)		200 pkt.
72	JAGRY		60 kg
73	LOCAL DRY CHILLY		50 KG

(INCHARGE SAI SLKIC PEDDEM)



**SPORTS AUTHORITY OF INDIA,
STATE LEVEL KHELO INDIA CENTRE (SLKIC),
SPORTS COMPLEX, PONDA (GOA) – 403 401**

OPEN TENDER DOCUMENT FOR THE SUPPLY OF DRY & FRESH RATION

Address : Incharge, Sports Authority of India, State
Level Khelo India Centre, Sports Complex,
Ponda (Goa)-- 403401

Tel-No : 0832231142

Email : saiponda@rediffmail.com

Website : WWW.sportsauthorityofindia.nic.in

SECTION I

SPORTS AUTHORITY OF INDIA

Telephone: +0832231142 Website -: //www.sportsauthorityofindia.nic.in/

Bid Reference No. SAI/SLKIC /GOA/MESS /2021-21 Dated: 23.08.2021

INVITATION FOR BID (IFB)

1. Sports Authority of India, State level Khelo India Centre (SLKIC), PONDA (GOA) invites sealed Bids for supply of **Dry Ration** for use of SAI SLKIC, Ponda (Goa) Estimated cost of the material would be **Rs. 25.00 lakhs** for Ponda (Goa) for one-year consumption of dry ration from the date of award of tender.

Sr. No. 1	Brief Description of Mess contract (Dry Ration) is mentioned in the list as per annexure 'A'.	Tender fee is Rs.500/-. EMD Rs. 25,000/-
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M/s. _____

Sports Authority of India



**SPORTS AUTHORITY OF INDIA,
STATE LEVEL KHELO INDIA CENTRE (SLKIC),
SPORTS COMPLEX, PONDA (GOA) – 403401**

IMPORTANT DATES AND INFORMATION

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2	Tender Document Delivery Mode	By hand or by post
3	Last Date and time of submission	17/09/2021 at 05.00 PM
4	Date of Opening Technical Bid	20/09/2021 at 11.00 AM
5	Date of Opening Financial Bids for technically qualified bidder	21/09/2021 at 03.00 PM
6	Venue of opening tender	Incharge, Sports Authority of India, State level Khelo India Centre (SLKIC), PONDA (GOA)
7	Duration of contract	Initially for a period of one year & extendable for another period of one year subject to satisfactory supply report.
8	Total Number of pages of Tender Document	15

FORMAT FOR SUBMISSION OF THE TENDER ON LETTER HEAD OF THE FIRM

To,
The Incharge,
Sports Authority of India,
State level Khelo India Centre (SLKIC),
Sports Complex, PONDA (GOA)- 403401

Tender for the supply of Dry & Fresh Ration at Sports Authority of India, State level Khelo India Centre (SLKIC), PONDA (GOA)

In response to the tender published in the website of SAI on_____.I have downloaded the tender from website sportsauthorityofindia.nic.in

I am sending herewith my tender document as under:

Technical Bid: The tender document duly signed on each page and all other documents to be submitted along with the tender. (Envelop 'A')

Financial Bid: the financial bid for the job of supplying Dry Ration.

** The following details and supporting documents accordingly are available in Envelop 'B' for evaluating eligibility etc.

- a. PAN (Copy enclosed)
- b. Copy of GST Number
- c. Details of clients for Supply of Dry & Fresh Ration services (Copy forward letters be enclosed).
- d. Copy of ITR for the last one year.
- e. Certified Copy of annual turnover for the last one year.

That I/We will be responsible for all the contractual obligations including uninterrupted services, quality of the work etc.

This is certified that I/We have studied site, read and understood all clauses of the tender in case of award of contract. I/We undertake to abide by all terms and conditions mentioned in the same.

AUTHORISED SIGNATORY

Name in Block Letters: _____

Seal of the Tenderer

Date: _____

Encl; As above

**SECTION – IV
(F) NEFT MANDATE FORM**

From: M/s. _____

Date: _____

To

The Incharge,
Sports Authority of India,
State level Khelo India Centre (SLKIC),
Sports Complex, PONDA (GOA)- 403401

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

Bank 's name	
Branch Address	
Branch Telephone / Mobile number	
Supplier's Account No.	
Type of Account	
IFS Code	
Telephone/ Mobile no. of supplier	
Supplier's E-mail ID	

[Signature with date, name and designation]

For and on behalf of Messrs _____

[Name & address of the manufacturers]

Confirmed by Bank

Enclosed a copy of Crossed Cheque

APPLICATION LETTER (Specimen)

To,
The Incharge,
Sports Authority of India,
State level Khelo India Centre (SLKIC),
Sports Complex, PONDA (GOA)- 403401

**SUBJECT : Tender for the supply of Dry & Fresh Ration at Sports Authority of India,
State level Khelo India Centre (SLKIC), PONDA (GOA)**

Dear Sir /Madam,

In response to your tender inviting notice for the above-mentioned contract, I/We, a
Company/Partnership/Sole Proprietor submit the tender with following particulars:

S.No.	Description	Particulars
1.	Constitution & Nature of Firm (state whether sole proprietor/Partnership firm/limited company)	
2.	Registration of Company	
3.	Registered Postal Address	
4.	Telephone No. Mobile No.	
5.	Name and address of Directors, in case of Company	
6.	Name and address of Sole Proprietor / partner in case of partnership firm	
7.	(d) Name of Bankers & Branch With full address (e) Type of Account & Number (f) Names(s) of person(s) operating the account (enclose banker's certificate)	
8.	PAN NO. & GST NO.	
9.	Registration under shops (Regulation/Abolition Act 1970)	
10.	Registration of Company	

AUTHORISED SIGNATORY

Name in Block Letters: _____

Section-III**TECHNICAL BID SUBMISSION FORM**

Dated ; _____

Letters of Bid**(To be printed preferably on Bidder's letterhead)**

To

Ref: Invitation for Bid' in respect to Open Tender Notice dated **23.08.2021**.

We, the undersigned, declare that:

1. We have examined and have no reservation to the Bidding Documents.
2. We offer to executive in conformity with the Bidding Documents for Supply of Dry & Fresh Ration for the period of One year from the date of award of contract.
3. If our bid is accepted, we commit to submit a performance security of 5% in accordance with the Bidding Documents.
4. We also declare that Government of India or any other Government body has not declared us ineligible or black listed us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/apes of serious nature.
5. We also accept all the terms and condition of this bidding document and undertake to abide by them, including the condition that the Competent Authority is not bound to accept highest ranked bid/lowest bid or any other bid the Competent Authority may receive.

Yours sincerely,

Authorized Signatory

(Authorized person shall attach a copy of Authorization for signing on behalf of Bidding company)

Full Name and Designation

Date: _____

Place: _____

Stamp:



**Sports Authority of India,
SLKIC , Sports Complex, PONDA (GOA)- 403401**

CONTACT DETAILS FORM

General Details of Bidder

1. Name of the Proprietor/Partnership Firm/Company.....
2. Name and Designation of
Authorized Signatory
3. Communication Address
4. Phone No./Mobile No.
5. Fax
6. E-Mail ID
7. REGN. NO.
8. PAN NO. of the Firm

Particular Details of the Bidders Representative'

1. Name of the Contract Person
2. Designation
3. Phone No.
4. Mobile No.
5. E-Mail ID.

UNDERTAKING

1. I, the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.
2. The rates quoted by me are valid and bidding upon me for the entire period of contract and period of extension, if any it is certified that the rates quoted are the lowest rates as quoted in any other institution of India.
3. I/We give the rights to the SAI to forfeit the Performance Security Deposit by me/us in case of breach of contract.
4. I hereby undertake to provide the services for supplying of Dry & Fresh Ration as per the provisions in the tender document/Contract agreement.

Signature of the Authorized Signatory

Designation: (Office seal of the Bidder)

Date: _____

Place: _____



**SPORTS AUTHORITY OF INDIA
SLKIC, PONDA (GOA) 403 401**

Section-VII

TECHNICAL BID DOCUMENT

Mandatory details to be provided with seal & signature otherwise tender will be rejected summarily.

Sl. No.	Particulars	Page number
1	Name of the Tenderer/Firm, office address,	
2.	Address of the tender/firm	
3.	TELEPHONE Number/Mobile Number	
4	Copy of GST Number	
5	Copy of PAN/ PAN Number	
6	Experience Certificate, if any from past Agencies Should be enclosed.	
7	Income Tax Return if any for the Past one year	
8	All the bid documents need to be duly signed with seal.	
9	Statement of Average annual turnover of last one year duly signed by CA	
10	Self-declaration for not having been blacklisted by any Tender Inviting Authority	

**(Name and Signature of Tender
With stamp of the firm)**

Section-XI

(B) CONTRACT AGREEMENT (On Stamp Paper)

dated _____

Contract No _____

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

1. Name & address of the Service Provider: _____
2. SAI's Bidding Document No _____ dated _____ and subsequent Amendment No _____ dated _____ (if any), issued by the Centre.
3. Service Provider Bid No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the service provider and the SAI 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:
 - (vii) General Conditions of Contract;
 - (viii) Schedule of Requirements;
 - (ix) Technical Specification;
 - (x) Bid form furnished by the supplier;
 - (xi) Price Schedule(s) furnished by the supplier in its Bid;
 - (xii) SAI's Notification of Award
5. Some term, conditions, stipulations, etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the services which shall be provided by the service provider are as under:

Schedule No.	'Brief description of services	Total price	Terms of services

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

Total value (in figure) _____ (In words) _____

- (ii) Contract Period:
- (iii) Details of Performance Security:
- (iv) Service Provider:
- (v) Defect Liability Period
- (vi) Payment term:

(Signature, name and address Of the SAI's authority official)

For and on behalf of Director General, Sports Authority of India
 Received and accepted this contract

 [Signature with date, name and designation]

for and on behalf of Messer's _____

[Name & address of the service provider]

(seal of the service provider)

Date: _____

Place: _____

SPORTS AUTHORITY OF INDIASLKIC, SPORTS COMPLEX, PONDA (GOA)**TERMS & CONDITIONS OF TENDER FOR SUPPLY OF DRY RATION**

1. Only the actual stockiest, Authorized Distributors, Dealers, Wholesalers in each product as the case may be, are allowed to quote. The offers of middlemen and those who are not in the line will not be entertained.
2. The word “**Tender for Supply of** (name of items) should be super-scripted on the top left corner of envelopes bearing the name and address of the tenderer. The sealed should accompany the following :-
 - (a) Documents mentioned at page No. 2 & 5 of Tender Form duly filled in the and signed on all pages by Tenderer, should be submitted in **ENVELOPE -A**.
 - (b) Rates quoted for each item/brand as per Proforma at Annexure-I should be in **ENVELOPE-B marking as “FINANCIAL BID”**.
3. If the MRP is quoted in the Financial Tender Form, the tenderer should invariably indicate the percentage of discount allowed against each item on MRP. **SAI has the option to allot all items to such tenderer who has quoted the lowest rates for 80% or above items (including all major items) in that particular category.** Rates should be written in figures & words.
4. The tenderer must use the approved tender forms only and tenderer should quote for all the items mentioned in the List of items under each category.
5. Prices quoted by the Tenderer (Incl. tax) shall be valid for a period of one year from the date of our acceptance of your tender except in the case of items of MRP and no increase in price of other items whatsoever will be released.
6. The successful tenderer will have to execute an Agreement for the due performance of this contract on non-judicial stamp paper worth Rs. 100/- within one week of the receipt of the allotment order and till then no payment will be released.
7. The quantities indicated are approximate requirement and are subject to increase/decrease without notice and the Tenderer will be bound to supply the increased/decreased requirement at the quoted rates.
8. Delivery will be the essence of the contract and if the materials are not delivered within the specified time/period or not conform to SAI's requirement standard, the Centre will reserve the right to reject the same and purchase the goods from other sources and the defaulting tenderer will, on demand, unconditionally arrange to reimburse the sum equivalent to the difference between the rate tendered by him and the rate of the item procured from source(s).
9. Your quotation shall include free delivery to our designated location(s) **Sports Authority of India ,CAMPUS, Sports Complex, Ponda (Goa)** The receipt of quantity supplied will be prepared in duplicate and one copy will be kept by SAI and the other to be brought in full and any shortage in weight shall be treated as non-supply and action will be taken in terms of the agreement.
10. The officer receiving the stores will have the right to reject the articles if not found fresh or substandard. In case of any adulteration in the food articles, the supplier will be held responsible under the clauses laid down in Prevention of Food Adulteration Act, 1955, as amended to date.

11. The centre reserves the right to inspect the successful tenderers premises through its representatives and shall be final judge of the suitability of the premises and the manufacturing conditions.
12. The successful renderer shall furnish a deposit of Minimum 5% of total value of purchase as SECURITY DEPOSIT through DD/ Pay order in favor of **Incharge, SAI, Ponda (Goa)**. The deposit will be free of interest and is liable to be forfeited in whole or in part as may be determined by SAI at its sole discretion in the event of any lapse or unsatisfactory supply of goods, affecting the reputation of the authority and/to the regularity and efficiency of its service. Such Security amount will be returned after 60 days from the expiry of contract period.
13. The terms and conditions can be modified, changed or added to, at the time of finally concluding and signing the agreement.
14. **The Incharge, SAI , Ponda (Goa)** reserves the right to cancel the contract without giving any reason at any time.

ARBITRAION CLAUSE

15. In the event the said mutual discussions/conciliation fail, the aggrieved party shall initiate arbitration proceedings for resolution of differences/disputes etc. mentioned above by appointing a sole Arbitrator, who shall be the Director General of SAI. In such event the said proceeding shall be conducted in accordance with the provision of the Arbitration and Conciliation Act 1996.
16. The venue of such arbitration proceedings shall be at Mumbai only and the courts in Mumbai alone will be the jurisdiction in respect of all proceedings connected therewith.
17. **The Incharge, Sports Authority of India, SLKIC , Ponda (Goa)** will be legally and lawfully competent to cancel the contract of supply and also to take any other action against the supplier including imposing of any penalty on the supplier during the pendency and till the final execution of the contract of supply in case the supplier is ever found to have committed any fraud against them or over-billing for any material so supplied to them or financial losses during the contract period or committed breach of agreement.

TECHNICAL BID - Envelope "A" (Separate Cover)

18. The word "TENDER FOR THE SUPPLY OF (Dry Rations) should be super-scripted on the top left corner of envelope bearing the name and address of the tenderer.
The following document will be in the Technical Tender Envelope invariably:
 - c) Tender Form duly signed on all pages for having presumed read and accepted the terms and conditions.
 - d) Other Documents/Details as required

FINANCIAL BID – Envelope “B” (Separate Cover)

- 19. I) Proforma for “Financial Bid” of the tender document after the rates duly quoted.
Note: The financial Bid will be opened only if the tenderer fulfils all the Requirements as per Technical Bid.

The envelope containing the documents as mentioned in SL. No. 18&19 above should be sealed and be super-scripted technical Bid- “A” and Financial Bid-“B” as the case may be. The envelopes “A” & “B” shall be submitted in one single sealed envelope addresses to **The Incharge, Sports Authority of India, SLKIC , Ponda (Goa) on or before 17.9.2021 by 05:00 PM**. By the Committee appointed by the competent authority on the fixed day in the presence of the tenderers or their authorized representatives.

- 20. **The Incharge, Sports Authority of India, SLKIC , Ponda (Goa)** reserves the Right to reject any or all tender without assigned any reason.
- 21. After submitting the bill credit must be One Month

The above terms and conditions are acceptable to me.

(Signature of the Tenderer with Stamp)

Name (in Block letters)
 Address:



SPORTS AUTHORITY OF INDIA

Sports Authority of India,

SLKIC, Sports Complex, PONDA (GOA)- 403401

Tel-No: 0832231142, Email: saiponda@rediffmail.com Website: WWW.sportsauthorityofindia.nic.in

**APPROXIMATELY YEARLY QUANTITY OF FRESH RATION ITEMS REQUIRED
FOR THE USE OF SAI SLKIC PONDA GOA FOR 2021-22.**

SR.NO	PARTICULARS	QUANTITY
1	TOMATO	1800KG
2	CAULIFLOWER	600KG
3	CABBAGE (1KG)	1500KG
4	CARROT (1KG)	600KG
5	CUCUMBER (1KG)	600KG
6	FRENCH BEANS	300KG
7	BEETROOT (1KG)	600KG
8	BRINJAL (1KG)	1000KG
9	CAPSICUM (1KG)	600KG
10	GAWAR (1KG)	1000KG
11	GREEN CHILLY (1KG)	1000KG
12	VAL BHAJI (1KG)	1000KG
13	MINT/PUDINA (1BUNDLE)	160PIC
14	RADISH (1KG)	1000KG
15	GREEN CORIANDER (1BUNDLE)	600PIC
16	NABB BHAJI (1KG)	1800KG
17	LEMON (PIC)	1800PIC
18	PADVAL/GOSALI (1KG)	1800KG
19	DOODHI/PUMPKIN (1KG)	900KG
20	TENDALI (1KG)	900KG
21	POTATOS (1KG)	1500KG
22	LADY FINGER (1KG)	900KG
23	ONION (1KG)	3000KG
24	BANANAN (Medium size per pic)	30000PIC
25	APPLE	200KG

26	PINEAPPLE		400KG
27	ORANGE		600KG
28	SWEETLIME		600KG
29	GRAPES		500KG
30	CHICKU		500KG
31	POMEGRANATE		500KG
32	WATER MELON		1KG
33	GUAVA		500KG
34	PEARS		500KG
35	GINGER		600KG
36	GARLIC		600KG
37	MANGO		500KG
38	MUTOR (PEALED)		800KG
39	MUSHROOM		200KG
40	ICE CREAM (CONE/CUP) Branded		1500PIC
41	COCONUT (MEDIUM SIZE)		1500KG
42	PANEER		300KG
43	SLICE BREAD (PIC) Branded		6000PIC
44	FISH (MECRAL BIG)		800KG
45	FISH (MECRAL MEDIUM)		380KG
46	FISH (MECRAK, SMALL FISH)		270KG
47	FISH (KING FISH)		400KG
48	CHICKEN (CLEANED)		2500KG
49	EGGS (PER PIECE)		20000PIC
50	FISH (SEA bassa felet)		800KG
51	CORN FLOUR		10 KG
53	MAIDA		10 KG

(INCHARGE SAI SLKIC PONDA)



SPORTS AUTHORITY OF INDIA

Sports Authority of India,

SLKIC , Sports Complex, PONDA (GOA)- 403401

Tel-No: 0832231142, Email: saiponda@rediffmail.com Website www.sportsauthorityofindia.nic.in**FINANCIAL BID****APPROXIMATELY YEARLY QUANTITY OF DRY RATION ITEMS REQUIRED
FOR SAI SLKIC Ponda Goa. 403401, FOR 2021-22.**

S/NO.	PARTICULARS	RATE(inclusive of all Taxes)	Approximate required QUANTITY Yearly
1	ATTA (Branded)		3000 Kg
2	BUTTER (AMUL) (Branded)		400Kg
3	BASMATI RICE (Branded)		500Kg
4	BADISHEP		15kg
5	BISCUITS(90 gm) Britannia		6000 Pkts
6	BESAN		20 Kg
7	BAKING POWDER		03 Kg
8	CUSTARD POWDER (Branded)		50 Kg
9	CHILLY POWDER (Branded)		70 Kg
10	CORNFLAKES(500gm) (Branded)		100 pkts
11	COCONUTS(big size)		1000 nos
12	CHANA DAL		50kg
13	CHAWLI		50Kg
14	CASHEW NUTS (Branded)		5Kg
15	COFFEE (Branded)		20Kg
16	DHANIA POWDER		60Kg
17	ELAICHI		5 Kg
18	GARAM MASALA (Branded)		60 Kg
19	RED CHANA		100 Kg
20	GREEN PEAS		150Kg
21	HING		05Kg
22	HALDI POWDER (Branded)		50 Kg
23	IIDLI RAWA		50 Kg
24	JEERA		20 Kg
25	AJWINE		03 Kg
26	JAM (KISSAN) (Branded)		400 Kg
27	KABULI CHANNA		50Kg
28	KALIMIRI / BLACK PAPER		5kg
29	MOOG WHOLE		50 Kg
30	MUSTARD SEEDS		25Kg
31	MASOOR WHOLE		20 Kg
32	MOONG DAL		25 Kg
33	MAGGI (VEG) Cubs (Branded)		30 pkt
34	TETRAPACK JUICE (200 ml) (Branded)		3000Pkts

..... 2

35	SUN FLOWER OIL (double refined)		1800 Ltr
	RUCHI GOLD (Branded)		
36	PAPAD 200 GM PER PCK. (Lizzat)		600 Pkts
37	PICKLE (Branded)		60Kg
38	PHOHA (Rajmoti)		100 Kg
39	RICE STEAMED (Mayur/Branded)		3000 Kg
40	RAWA		100 Kg
41	RAWA (LAPSI)		100 Kg
42	SABUDANA		50Kg
43	SUGAR		3000 Kg
44	SALT IODISED (Branded)		400Kg
45	SEVAI (Branded)		100Kg
46	SOYA WADI/CRUNCH		50Kg
47	CHANA MASALA (Branded)		10 Kg
48	SAMBAR MASALA (Branded)		10 kg
49	PAV BHAJI MASALA (Branded)		10 kg
50	CHICKEN BIRIYANI MASALA (Branded)		15kg
51	EVEREST CHICKEN MASALA (Branded)		10kg
52	ELAICHI BLACK		2kg
53	LAVANG		2kg
54	DARCHINI		2kg
55	STAR ANNIS		2kg
56	TEJ PATTI		2kg
57	JEERA POWDER		2kg
58	NOODLES (Branded)		20 Kg
59	SOYA SAUCE (Branded)		30 btle.
60	CHILLI SAUCE (Branded)		10 btle
61	TOMATO SAUCE (Branded)		10 Btle
62	VINEGAR		10 Btl
63	TOORDAL		500 Kg
64	TEA (TATA / Wagh Bakri) (Branded)		50Kg
65	TAMARIND		20 Kg
66	CHILLI BEDGI		15 Kg
67	URAD DAL		20 Kg
68	ROASTED SOYABEAN		100 Kg
69	MATKI		10 Kg
70	VIM POWDER		100 Kg
71	GULAB JAMUN (175gm) (Branded)		200 pkt.
72	JAGRY		60 kg
73	LOCAL DRY CHILLY		50 KG

(INCHARGE SAI SLKIC PONDA)