

SPORTS AUTHORITY OF INDIA

Address : Director, Regional Centre, SAI, Mumbai
Tele- Fax : 022-28876059
Email : saircmumbai@gmail.com
Website : WWW.sportsauthorityofindia.nic.in

SECTION I

SPORTS AUTHORITY OF INDIA

Telephone: + 022- 28876059 Tele - Fax

Website -: //www.sportsauthorityofindia.nic.in/

Bid Reference No. Dated: __/__/__

INVITATION FOR BID (IFB)

1. Sports Authority Of India, Regional Centre, Mumbai invites limited sealed Bids for supply of Mess (Dry& WetRation) for use of the regional SAI Centre, Mumbai, STC Peddem, Goa & STC Ponda, Goa. Estimated cost of the material would be **Rs. 25lakh**for Mumbai &**Rs. 25 lakh** for Goa for four months consumption of dry & wet ration.

2.	Sr. No. 1	Brief Description of Mess contract (Dry & Wet Ration) is mentioned in the list as per annexure 'A', 'B','C'.	5% Security value of contract.
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3. Bidding Schedule:

- (i) Closing date and time for receipt of Bid :10/12/2018 at**03.00 PM**
- (ii) Date and Time of Opening of Technical bid : 10/12/2018 at**04.00 PM**
- (iii) Commercial Bid : Date of Opening of Financial Bid will be communicated to all Bidders qualified technically through letter or phone.

4. Bidding Document may be of non-refundable as tabulated above in the form submitted in favour of “Director, **Regional Centre, Sports Authority of India, Mumbai**”, payable at “**SAI, Kandivali (East), Mumbai**”.
5. Bidder may also download the Bidding Document from the SAI website www.sportsauthorityofindia.nic.in & CPPP of Govt. of India i.e. www.eprocure.gov.in and submit its Bid by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Page 3 above.
6. Bidders shall ensure that their Bids complete in all respect, are dropped in the Tender Box placed Director, Regional Centre, Sports Authority of India, Mumbai 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.**
7. 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.
8. The Bidding Document is not transferable.

M/s. _____

Sports Authority of India

Section - II

IMPORTANT DATES AND INFORMATION

Sr. No.	FAQ	ANSWER
1	Performance Security Deposit	5% of Contract amount. (Applicable for successful bidder only)
2	Address and place of Submission of Tender	Director, Regional Centre, Sports Authority of India, Mumbai
3	Tender Document Delivery Mode	By hand or by post
4	Last Date and time of submission	at 3 PM - 10/12/2018
5	Date of Opening Technical Bid	at 4 PM - 10/12/2018
6	Date of Opening Financial Bids for technically qualified bidder	Date will be communicated after opening of technical bid OR will be communicated later
7	Venue of opening tender	Director, SAI RC Mumbai
8	Duration of contract	Initially for a period of 4 months & extendable for another period of 2-3 months subject to satisfactory services report.
9	Total Number of pages of Tender Document	

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

To,
The Director
Sports Authority of India
Regional Centre, Kandivali (East)

Tender for the supply of Dry & Wet Ration at SAI Regional Centre Kanidvali (East),
Mumbai, STC Peddem, Goa & STC Ponda, Goa.

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

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 & Wet Ration.

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

- a. PAN (Copy enclosed)
- b. Details of clients for Supply of Dry & Wet Ration services (Copy of award letters
be enclosed).
- c. Copy of audited balance sheet for the last one year should be submitted showing
annual turnover of Rs. 50 lakh and Rs5 lakh on single items.

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

APPLICATION LETTER (Specimen)

To,
 The Director,
 Sports Authority of India,
 Regional Centre, Kandivali (East)
 Mumbai 400101

Subject: Tender for Supplying of Dry& WetRation at Sports Authority of India, Regional Centre, Kandivali (East),Mumbai 400101, STC Peddem, Goa - 403507 & STC Ponda, Goa - 403401.

Dear 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.	Year of Establishment	
3.	Registered Postal Address	
4.	Telephone No. Fax No. Mobile No.	
5.	Address of Branches	
6.	Name and address of Directors, in case of Company Name and address of Sole Proprietor Name and address of partners; in case of partnership firm	
7.	(a) Name of Bankers & Branch With full address (b) Style of Account & Number (c) Names(s) of person(s) operating the account (enclose banker's certificate)	
8.	PF Code allotted by PF Commissioner _____ With photo copy of certificate	
9.	Registration under shops (Regulation/Abolition Act 1970)	
10.	Registration of Company	

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 limited Tender Notice dated November 2018.

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 & Wet Ration for the (January 2019 to April 2019).
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 Bureau is not bound to accept highest ranked bid/lowest bid or any other bid the Bureau 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:

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 condition of India.
4. I hereby undertake to provide the services for supplying of Dry & Wet Ration as per the provisions in the tender document/Contract agreement.

Signature of the Authorised Signatory

Designation:
(Office seal of the Bidder)

Date:**Place:**

TECHNICAL BID DOCUMENT

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

Sl. No.	Particulars	***
1	Name of the Tenderer/Firm, office address, Telephone No., Fax No., Fax No., Mobile No., E-mail (Please attach registration certificate of Firm/Shops)	Copies shall be enclosed
2	Present Dept (certificate) for supplying of Dry &Wet Ration. Details of Clients for supply of Dry & Wet ration	Copies shall be enclosed
3	Experience Certificate From past Agencies Experience certificate should be enclosed for Five years.	Copies shall be enclosed
4	Income Tax Return for the Past three years with self-attested copy of PAN Card	Copies shall be enclosed
5	Service tax Return for the Past three years with self-attested copy of registration certificate	Copies shall be enclosed
6	All the bid documents need to be duly signed with seal.	
7	Statement of Average annual turnover of last three years duly signed by CA	
8	Self-attested copy of audited balance sheet for the last three years	
9	Self-declaration for not having been blacklisted by any Tender Inviting Authority	
10	GST Mumbai / STC Peddem, Goa & STC Ponda, Goa.	

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

Section-XI

(A) CONTRACT AGREEMENT (On Stamp Paper)
CONTRACT FORM FOR SUPPLY OF DRY & WET 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
Director RC Mumbai
Akurli road Kandivali (east) Mumbai
TECHNICAL TENDER DOCUMENT FOR SUPPLY OF MESS ITEMS

- LAST DATE & TIME OF RECEIPT OF TENDER : 10/12/2018 at 3p.m.
1. NAME & ADDRESS OF THE FIRM/AGENCY : _____
 2. NAME OF THE PROPRIETOR/PARTNER : _____
 3. NAME OR SL. NOS. OF ITEMS FOR WHICH THE BID GIVEN : _____
 4. TELEPHONE/FAX NO. EMAIL ID : _____
 5. PAN NUMBER (ATTACH PHOTOCOPY) : _____
 6. VAT NUMBER (ATTACH PHOTOCOPY) : _____
 7. ATTACH COPIES OF IT RETURNS FOR THE LAST THREEYEARS: _____
 8. ANNUAL TURNOVER DURING LAST THREE FINANCIAL YEARS DULY CERTIFIED BY C.A. (ATTACH COPY OF BALANCE SHEET): _____
 9. EXPERIENCE IN THE LINE (MENTION NUMBER OF YEARS) : _____
 10. ATTACH COPY OF LICENCE ISSUED BY MUNICIPAL CORPORATION OR ANY AUTHORISED GOVT. AGENCIES UNDER SHOP ACT. : _____
 11. ATTACH LIST OF MAJOR CLIENTS : _____
 12. Details of Bank with A/C No. & IFSC Particulars for RTGS : _____
: _____

SPORTS AUTHORITY OF INDIA
REGIONAL CENTRE, KANDIVALI, MUMBAI-400101

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 (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. The issuing of tender forms closes on 10/12/2018 **at 03.00 PM** and the Tender will be opened on 10/12/2018 **at 04.00 PM**hrs at the DirectorSAI,RC, Kandivali in the presence of available tenderer or their representatives.
4. 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.
5. The tenderer must use the approved tender forms only and tenderer must quote for all the items mentioned in the List of items under each category.
6. Prices quoted by the Tenderer (Incl. tax) shall be valid for a period of 4 months 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.
7. 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.
8. 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.
9. 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).

10. Your quotation shall include free delivery to our designated location(s) SAI CAMPUS/ SAI STC's. 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.
11. 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.
12. 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.
13. The successful tenderer shall furnish a cash deposit of Minimum 5% of total value of purchase as SECURITY DEPOSIT Through DD/ Pay order in favour of Director RC SAI Mumbai. 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 performance, 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.
14. The terms and conditions can be modified, changed or added to, at the time of finally concluding and signing the agreement.
15. The Director SAI reserves the right to cancel the contract without giving any reason at any time.

ARBITRATION CLAUSE

16. 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.
17. 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.

The Director, SAI, RC, Mumbai 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& Wet 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) 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 Director, Sports Authority of India, Regional Centre, Kandivali (East), Mumbai – 400101 on or before 10/12/2018up to 3.00 PM. By a Committee appointed by the competent authority on the same day in the presence of the tenderers or their authorized representatives.

20.Director RC Mumbai receives 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:

.....

FINANCIAL BID

APPROXIMATE MONTHLY QUANTITY OF DRY RATION ITEMS FOR STC KANDIVALI (E)

S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
1	ATTA		700 Kg
2	BUTTER (AMUL)		40 Kg
3	BASMATI RICE		100 Kg
4	BADISHEP		250 Gm
5	BISCUITS(90 gm)		500 Pkts
6	BESAN		05 Kg
7	BAKING POWDER		01 Kg
8	CUSTARD POWDER		05 Kg
9	CHILLY POWDER		07 Kg
10	CORNFLAKES		15 Kg
11	COCONUTS(big size)		40 Pcs
12	CHANA DAL		10 Kg
13	CHAWLI		10 Kg
14	CASHEW NUTS		07 Kg
15	COFFEE		500 Kg
16	DHANIA POWDER		08 Kg
17	ELAICHI		500 Kg
18	GARAM MASALA		03 Kg
19	RED CHANA		25 Kg
20	GREEN PEAS		10 Kg
21	HING		500 Kg
22	HALDI POWDER		05 Kg
23	IIDL RAWA		15 Kg
24	JEERA		03 Kg
25	JAVETRI		250 Kg
26	JAM (KISSAN)		40 Kg
27	KABULI CHANNA		10 Kg
28	KALIMIRI / BLACK PAPER		250 Gm
29	MOOG WHOLE		10 Kg
30	MUSTARD SEEDS		03 Kg
31	MASOOR WHOLE		10 Kg
32	MOONG DAL		10 Kg
33	MAGGI (VEG)		05 Kg
34	TETRAPACK JUICE (200 ml)		300 Pkts
35	SUN FLOWER OIL (double refined)		180 Ltr
36	PAPAD 200 GM PER PCK.		20 Pkts
37	PICKLE		05 Kg
38	PHOHA		75 Kg
39	RICE BASMATI BROKEN		450 Kg
40	RAWA		10 Kg
41	RAWA (LAPSI)		75 Kg
42	SABUDANA		5 Kg
43	SUGAR		300 Kg
44	SALT IODISED		50 Kg
45	SEVAI		10 Kg
46	SOYA WADI/CRUNCH		04 Kg
47	CHANA MASALA		06 Kg
48	SAMBAR MASALA		06 Pkts
49	PAV BHAJI MASALA		06 Pkts
50	CHICKEN BIRIYANI MASALA		06 Pkts
51	EVEREST CHICKEN MASALA		06 Pkts
52	ELAICHI BLACK		250 Gm
S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
53	LAVANG		250 Gm

54	DARCHINI		250 Gm
55	STAR ANNIS		500 Gm
56	TEJ PATTA		500 Gm
57	JEERA POWDER		250 Gm
58	NOODDLES		10 Kg
59	SOYA SAUCE		03 Btl
60	CHILLI SAUCE		03 Btl
61	TOMATO SAUCE		06 Btl
62	VINEGAR		03 Btl
63	TOORDAL		50 Kg
64	TEA POWDER		15 Kg
65	TAMARIND		02 Kg
66	CHILLI BEDGI		01 Kg
67	URAD DAL		10 Kg
68	ROASTED SOYABEAN		100 Kg
69	MATKI		10 Kg
70	VIM POWDER		05 Kg

(STC INCHARGE)
SAI STC KANDIVALI (E)

**APPROXIMATE MONTHLY QUANTITY OF WET RATION ITEMS FOR STC
KANDIVALI (E)**

S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
1.	FISH		100 Kg
2.	BANANA		1250 Doz
3.	FRUITS(APPLE/SWEETLIME/GRAPES/CHICKU/ PINEAPPLE/WATER MELON/ PEARS/ GUAVA/ ORANGE/POMEGRANATE)		50 Kg
4.	MODERN SLICE BREAD(400 GM ONE LOAF)		1200 Pkts
5.	PAW(35 GM) EACH		200 Ladi
6.	MILK (IN 500 ML PACKS)		3300 Ltr
7.	CHICKEN(CLEANED) / MUTTON		600 Kg
8.	EGGS		400 Kg
9.	PANNEER		100 Kg
10	CURD		400 Kg
11.	GREEN VEGETABLES		List attached
12.	GARLIC		50 Kg
13.	ONION		1250 Kg
14.	ICE-CREAM(CONE)		200 Pcs

**(STC INCHARGE)
SAI STC KANDIVALI (E)**

APPROXIMATE MONTHLY QUANTITY OF GREEN VEGETABLES FOR STC
KANDIVALI (E)

S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
1	Tomato		300 Kg
2	Cauliflower		50 Kg
3	Cabbage		30 Kg
4	Carrot		200 Kg
5	Cucumber		200 Kg
6	French Beans		05 Kg
7	Beetroot		50 Kg
8	Brinjal		50 Kg
9	Capsicum		50 Kg
10	Ginger		35 Kg
11	Green Chilly		35 Kg
12	Spinach		200 Kg
13	Mint		04 Kg
14	Radish		05 Kg
15	Green Coriander		30 Kg
16	Methi Leaf		100 Kg
17	Lemon		3000 Pcs
18	Padval		30 Kg
19	Dudhi		30 Kg
20	Drum Stick		05 Kg
21	Tendali		30 Kg
22	Suran		30 Kg
23	Pumpkin		30 Kg
24	Lady Finger		30 Kg
25	Mushroom		25 Kg
26	Green Peas (wet)		20 Kg

(STC INCHARGE)
SAI STC KANDIVALI (E)

FINANCIAL BID
APPROXIMATE MONTHLY QUANTITY OF DRY RATION ITEMS FOR
STC PONDA GOA

S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
1	ATTA		150 KG
2	BOURNVITA		10 KG
3	BUTTER (AMUL)		12 Kg
4	JEERA RICE		35 Kg
5	BADISHEP		250 GM
6	BISCUITS(250 gm)		150 Pkts
7	CUSTARD POWDER		4 KG
8	CHILLY POWDER		5 KG
9	CORNFLAKES(400 GM)		12 Pkts
10	COCONUTS(big size)		175 Pcs
11	CHAWLI		5 Kg
12	COFFEE		300 Gm
13	DRY CHILLY		2 KG
14	DHANIA WHOLE		2 Kg
15	ELAICHI		250 Gm
16	GULAB JAMUN(490 GM)		20 Pcts
17	GROUNDNUTS		3 Kg
18	GARAM MASALA		8 Kg
19	GREEN PEAS		10 Kg
20	HALDI POWDER		2 Kg
21	HARBARE		5 Kg
22	JEERA		3 Kg
23	JOGRRY		1 Kg
24	JAM (KISSAN)		20 Kg
25	KABULI CHANNA		10 Kg
26	KALIMIRI / BLACK PAPER		500 Gm
27	KHASKHAS		2 Kg
28	MOOG WHOLE		8 Kg
29	MUSTARD SEEDS		2 Kg
30	MASOOR DAL		40 Kg
31	MAGGI (VEG/NON VEG)		3 Pkts
32	OIL (double refined)		100 Ltrs
33	PAPAD 200 GM PER PCK.		50 Pkts
34	PICKLE		10 kg
35	PHOHA		15 Kg
36	RICE (steam)		250 Kg
37	RAWA		8 kg
38	RAWA (JADA)		10 Kg
39	SUGAR		100 Kg
40	SALT IODISED		25 Kg
41	SEVAI(250 gm)		5 Kg
42	SOYA WADI/CRUNCH		5 Kg

S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
43	LAVANG		500 Gm
44	DARCHINI		1 Kg

45	TOMATO SAUCE(1 kg)		3 Btl
46	VINEGAR		2 Btl
47	TOORDAL		40 Kg
48	TEA POWDER		6 Kg
49	TAMARIND		1 Kg
50	VIM POWDER BAR CAKE(200 GM)		30 Pcs
51	WASHING POWDER		10 Kg

(STC INCHARGE)
SAI STC PONDA GOA

APPROXIMATE MONTHLY QUANTITY OF WET RATION ITEMS FOR STC
PONDA GOA

S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
1.	FISH		40 Kg
2.	BANANA(BIG SIZE)		4500 Nos
3.	FRUITS(APPLE/SWEETLIME/GRAPES/CHICKU/ PINEAPPLE/WATER MELON/ PEARS/ GUAVA/ ORANGE/POMEGRANATE)		200 Kg
4.	LOCAL PAV/BREAD(35 GM) or		2000 Pcs
5.	MODERN SLICE BREAD(400 GM ONE LOAF)		750 Pkts
6.	MILK (IN 500 ML PACKS)		1000Ltr
7.	CHICKEN(CLEANED) / MUTTON		250 Kg
8.	EGGS		2400 Nos
9.	PANNEER		40 Kg
10	FLAVOURED MILK/LUSSY(200 ML)		1500 Pkts
11.	GREEN VEGETABLES		List attached
12.	GINGER		15 Kgs
13.	GARLIC		50 Kg
14.	ONION		15 Kg
15.	ICE-CREAM(CONE)		200 Pcs
16	MUTTOR		10 Kg
17	ICE CREAM CONE/CUPS(100ML)		250 Nos

(STC INCHARGE)
SAI STC PONA GOA

APPROXIMATE MONTHLY QUANTITY OF GREEN VEGETABLES FOR STC
PONDA GOA

S/NO.	PARTICULARS	RATE	QUANTITY (P.M.)
1	Tomato		250 Kg
2	Cauliflower		25 Kg
3	Cabbage		25 Kg
4	Carrot		30 Kg
5	Cucumber		30 Kg
6	French Beans		25 Kg
7	Beetroot		30 Kg
8	Brinjal		25 Kg
9	Capsicum		15 Kg
10	Gawar		15 Kg
11	Green Chilly		15 Kg
12	Val Bhaji		15 Kg
13	Mint/Pudina		10 Bundle
14	Radish		15 Kg
15	Green Coriander		60 Bundle
16	Nabh Bhaji		15 Kg
17	Lemon		1500 Pcs
18	Padval/Gosali		15 Kg
19	Dudhi/kokandudhi		15 Kg
20	Tendali		25 Kg
21	Potatos		200 Kg
22	Pumpkin		5 Kg
23	Lady Finger		25 Kg
24	Mushroom		15 Kg

(STC INCHARGE)
SAI STC PONDA GOA

SPORTS AUTHORITY OF INDIA
SPORTS TRAINING CENTRE, SAI STC MAPUSSA PEDDEM GOA
THIS REQUIREMENT IS FOR ONE MONTH ONLY

DATE :-						
SR.NO	ITEMS	QTY	RATE		AMT	
			RS/-	PS/-	RS/-	PS/-
1	BREAD (pao)	2860 no.s				
2	BANANAS	4000 no.s				
3	COCONUT	250 no.s				
4	CHICKEN	180 kg				
5	EGGS	2000 no.s				
6	FISH :					
	MACAREL	100 kg				
	KING FISH					
	TALEA	40 kg				
	LEPO	40 kg				
7	FRUITS:	310 kg				
	APPLE					
8	PANEER	15 kg				
9	ICE CREAM	210 cups				
10	MILK 500ML	800 ltr				
11	MILK FLAVOURED 200 ML	1400 pkts				
12	ONIONS	220 kg				
13	POTATOES	40 kg				
14	VINEGAR	5 bottles				
15	VEGETABLES	250 kg				
	TAMATOES	150 kg				
	CABAGE	150 kg				
	GREEN CHILLIES	30 kg				
	KOTMIR	50 bundles				
	CARROT	35 kg				
	CUCUMBER	35 kg				
	LIME	300 kg				
	GINGER	10 kg				
	GARLIC	10 kg				

SPORTS AUTHORITY OF INDIA
SPORTS TRAINING CENTRE, SAI STC MAPUSSA PEDDEM GOA
THIS REQUIREMENT IS FOR ONE MONTH ONLY

SR.NO	ITEMS	QTY	DATE :-			
			RATE		AMT	
			RS/-	PS/-	RS/-	PS/-
1	ATTA	300kg				
2	BORNVITA	16 kg				
3	BADISHAP	2 kg				
4	BUSCUITS	1600 pkts				
5	BEASAN FLOUR					
6	BLACK PAPER(KALI MIRI	2 kg				
7	BUTTER	20 kg				
8	ALSANE	10 kg				
9	CUSTARD POWDER	12 kg				
10	CHILLI POWDER	5 kg				
11	CORN FLAKES	18 kg				
12	CLOVES (LAVANG)	1 kg				
13	CORN FLOUR					
14	CHAWLI	10 kg				
15	DRY CHILLIES	5 kg				
16	DHANIYA (CORIENDER)	3 kg				
17	DHALIYA	12 kg				
18	ELACHI	250 gm				
19	GARAM MASALA	5 kg				
20	GREEN PEAS	15 kg				
21	GULAB JAMUN	50 pkts				
22	GAS CYLINDER					
23	HALDI POWDER	5 kg				
24	JEERA	1.5 kg				
25	JAM	20 kg				
26	JAIFAL (NUTMEG)	200 gm				
27	JAGGERY					
28	KHOS KHOS	2 kg				
29	KABULI CHANNA	18 kg				
30	MASOOR DAL	45 kg				
31	MASTURD SEEDS	3 kg				
32	MAGI CUBES	2 pkts				
33	MAIDA					
34	OIL	90 kg				
35	PAPAD	60 pkts				
36	PICKLE	30 kg				
37	PATRI	100 gm				
38	RICE	300 kg				
39	RAWA	12 kg				
40	SUGAR	200 kg				
41	SEVAN					
42	SALT	35 kg				
43	TEA POWDER	6 kg				
44	TAMRIND	2 kg				
45	TIKKI	2 kg				
46	TOOR DAL	45 kg				

