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## **SPORTS AUTHORITY OF INDIA**

Address : Director, Regional Centre, SAI, Mumbai  
Tele- Fax : 022-28876059  
Email : [saircmumbai@gmail.com](mailto:saircmumbai@gmail.com)  
Website : [WWW.sportsauthorityofindia.nic.in](http://WWW.sportsauthorityofindia.nic.in)

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# SPORTS AUTHORITY OF INDIA

Regional Centre, Mumbai  
Akurli Road, Kandivali (east)  
(Mumbai)

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

## Bidding Document

For

### Mess Contract (dry and Wet Ration) for Kandivali Mumbai & Goa

**Bid Reference No.** \_\_\_\_\_

**Date:** \_\_/\_\_/\_\_

Date & Time for sale of Bidding Document	:	01/05/2017 to 22/05/2017 From 10.30am to 04.00pm
Place of sale of Bidding Document	:	Accounts Branch, Regional centre, SAI, Kandivali (East), Mumbai/ Ponda& Peddem Goa
Place of receipt of Bid	:	Director, SAI, RC, Mumbai
Closing Date and time for receipt of Bid	:	23/05/2017 on or before, 3 pm
Date and Time of opening of techno	:	23/05/2017at 4pm
Commercial Bid	:	Date of Opening of Financial Bid will be communicated to all Bidders qualified technically through letter or phone.

## **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, for and on behalf of Director, Regional Centre, Sports Authority of India, Mumbai invites sealed Bids for supply of Mess Rations (Dry and Wet Ration) for use of the following SAI Centre Mumbai& Ponda, Peddem Goa.

Sr. No.	Brief Description of Mess Rations (Dry and Wet Ration) ( i.e. Mess Rations and Wet ration ) at Mumbai/ Ponda, Peddem Goa	Qty.	Amount of Bid security in Rs.	Bidding Document Cost.(Rs.)
01	As per annexure 'A', 'B' & 'C'	As per annexure 'A', 'B' & 'C'	2% EMD of estimated cost put to tender.  10% Security value of contract.	Rs.500/-

#### **2. Bidding Schedule:**

- (i) Date & Time for sale of Bidding Documents : 01/05/2017 to 22/05/2017  
10.30am to 04.00pm
- (ii) Place of receipt of Bid : Account Branch, Regional Centre, SAI, Kandivali (East), Mumbai & Ponda and Peddem Goa
- (iii) Place of receipt of Bid : Director, Regional Centre, Sports Authority of India, Mumbai
- (iv) Closing date and time for receipt of Bid : 23/May/2017 on or before, 3pm
- (v) Date and Time of Opening of Technical bid : 23/May/2017 at 4pm
- (vi) Commercial Bid : Date of Opening of Financial Bid will be communicated to all Bidders qualified technically through letter or phone.

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3. 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**”.
  4. Bidder may also download the Bidding Document from the SAI website [www.sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in) & CPPP of Govt. of India i.e. [www.eprocure.gov.in](http://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.
  5. 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.**
  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. \_\_\_\_\_

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**Sports Authority of India**

**IMPORTANT DATES AND INFORMATION**

<b>Sr. No.</b>	<b>FAQ</b>	<b>ANSWER</b>
<b>1</b>	<b>Cost of tender Document</b>	<b>Rs. 500/- (inclusive of service tax)</b>
<b>2</b>	<b>EMD</b>	<b>2% of the estimated cost put to tender</b>
<b>3</b>	<b>Performance Security Deposit</b>	<b>10% of Contract amount. (Applicable for successful bidder only)</b>
<b>4</b>	<b>Address and place of Submission of Tender</b>	<b>Director, Regional Centre, Sports Authority of India, Mumbai</b>
<b>5</b>	<b>Tender Document Delivery Mode</b>	<b>By hand or by post</b>
<b>6</b>	<b>Last Date and time of submission</b>	<b>23/May/2017 on or before 3pm</b>
<b>7</b>	<b>Date of Opening Technical Bid</b>	<b>23/May/2017 at 4pm</b>
<b>8</b>	<b>Date of Opening Financial Bids for technically qualified bidder</b>	<b>Date will be communicated after opening of technical bid OR will be communicated later</b>
<b>9</b>	<b>Venue of opening tender</b>	<b>Director, SAI RC Mumbai</b>
<b>10</b>	<b>Duration of contract</b>	<b>Initially for one year extendable for another period of one year subject to satisfactory services report.</b>
<b>11</b>	<b>Validity of Tender</b>	<b>90 days from the date of opening of tender</b>
<b>12</b>	<b>Total Number of pages of Tender Document</b>	<b>Pages</b>

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**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 & Goa.

In response to the tender published in the \_\_\_\_\_ on \_\_\_\_\_ I had  
purchased Tender Form No. \_\_\_\_\_ from your office. I have downloaded tender  
from website sportsauthorityofindia.nic.in and have deposited cost of tender along with  
EMD.

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 and Wet Ration.(envelop 'B')

\*\* 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 and Wet Ration services (Copy of award  
letters be enclosed).
- c. Copy of audited balance sheet for the last three years should be submitted  
showing annual turnover of Rs. 40 lakhs and Rs. 02-03 Lakhs 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 and Wet Ration at Sports Authority of India,  
Regional Centre, Kandivali (East), Mumbai 400101 & Ponda and Peddem Goa.

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 contract labour (Regulation/Abolition Act 1970)	
10.	Registration of Company	

**TECHNICAL BID SUBMISSION FORM**

Dated\_\_/\_/\_\_\_

**Letters of Bid**

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

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ref: Invitation for Bid' in respect to Tender Notice dated\_\_/\_/\_\_\_

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 Wet & Dry Ration for the (\_\_\_\_\_)
3. Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.
4. If our bid is accepted, we commit to submit a performance security of 10% in accordance with the Bidding Documents.
5. 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.
6. 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 Earnest Money/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.**

<b>Sl. No.</b>	<b>Particulars</b>	<b>***</b>
1	Name of the Tenderer/Firm, office address, Telephone No., Fax No., Fax No., Mobile No., E-mail  (Please attach registration certificate of Firm)	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	DD/Pay Order in respect of cost of tender & EMD as stipulated in the tender documents in favour of "Director, Regional Centre, SAI" payable at Kandivali(East) Mumbai	
7	The entire bid documents need to be duly signed with seal.	
8	Statement of Average annual turnover of last three years duly signed by CA	Copies shall be enclosed
9	Self-attested copy of audited balance sheet for the last three years	Copies shall be enclosed
10	Self-declaration for not having been blacklisted by any Tender Inviting Authority	Copies shall be enclosed

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

**(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: \_\_\_\_\_

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**SECTION – VII**  
**(A)BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

To

**Sports Authority of India,**

\_\_\_\_\_  
\_\_\_\_\_

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

Date: [insert date (as day, month, and year) of Notification of Award]  
and Contact No. \_\_\_\_\_

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

Beneficiary: Sports Authority of India,

**PERFORMANCE GUARANTEE NO.:** [insert Performance Guarantee number]

We have been informed that [insert complete name of Service Provider] (hereinafter called "the Service Provider") has entered into Contact no. [Insert day and month], [insert year] with you, for the service of [description of Services] (hereinafter called "the Contract").

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

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

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

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

[Signatures of authorised representatives of the bank and the Service Provider]

**SPORTS AUTHORITY OF INDIA**  
**Director RC Mumbai**  
**Akurli road Kandivali (east) Mumbai**

**TECHNICAL TENDER DOCUMENT FOR SUPPLY OF MESS ITEMS**

- DATE OF SALE OF TENDER FORM : FROM
- LAST DATE & TIME OF RECEIPT OF TENDER :
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 3 F/YEARS : \_\_\_\_\_
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. AGENCY. : \_\_\_\_\_
11. ATTACH LIST OF MAJOR CLIENTS : \_\_\_\_\_
12. DETAILS OF EMD & Tender cost
- a) Name of the Bank: : \_\_\_\_\_
- b) Bank Drafts Nos. & Date : \_\_\_\_\_
- c) Amounts(s) : \_\_\_\_\_
13. 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) Earnest Money (see tender notification) by Crossed Demand Draft drawn in favour of the Director, Regional Centre, Sports Authority of India, Kandivali along with and other 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 marking “TECHNICAL BID”**. EMD will be returned only after finalization of Tenders.
  - (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 **22/05/2017 at 04.00 PM** and the Tender will be receipt upto 3pm on 23/05/2017 and opened on 23/05/2017 at 04.00pm hrs. at the Director SAI,RC, Kandivali in the presence of available tenderers 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. Transfer of Tender Forms is not allowed.
6. Prices quoted by the Tenderer ( Incl. tax) shall be valid for a period of 12 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. 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 cash deposit of Minimum 10% of total annual 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 fails, 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) DD for Earnest Money Deposit as prescribed in the Tender Notification (If exempted from payment by Government, copy of the Certificate should be enclosed).
- b) Tender Form duly signed on all pages for having presumed read and accepted the terms and conditions.**
- c) 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.

**II) Except perishable items, for all other dry ration items samples of min. 100 gms. each item shall be submitted at the of submitting tenderers in separate polythene covers duly sealed, indicating the Firm's name on each cover and then packed altogether.**

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 23/05/2017 up to 3.00pm and will be opened at 4pm 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: .....

**SECTION-VIII**

<b>Approximate yearly quantity of Dry and Fresh Ration items for STC, Ponda, Goa</b>		
<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>
1	Atta	2800kg.
2	Bournvita	80kg.
3	Butter (Amul)	192kg
4	Badishep	36kg.
5	Biscuits (850gm)	360 pcts
6	Custard powder	72kg
7	Chili powder	72 kg.
8	Cornflakes	60kg
9	Clove	18kg
10	Dhania	18kg
11	Elaichi	1kg.
12	Eggs	21200 nos
13	Gas cylinder refilling	240 bottle
14	Garam Masala	72 kg
15	Green peas	50kg.
16	Haldi powder	72 kg.
17	Jeera	50kg
18	Jam	300kg
19	Jaifal / nutmeg	1.200gm
20	Khaskhas	36 kg.
21	Kabuli chana	385kg.
22	Kalimiri / black paper	6kg.
23	Mustard seeds	36kg.
24	Masoor dal	540kg.
25	Magee (chicken )	12 pcts.
26	Magee (Veg )	12 pcts.
27	Oil (double refined)	1200kg
28	Onion	2000kg
29	Papad	730 pcts.
30	Pickle	360kg.
31	Rice	3900kg.
32	Rawa	190kg.
33	Sugar	2400kg
34	Salt iodised	380kg.
35	Seviya	48kg.
36	Soya wadi / crunch	36kg.
37	Tikhi	12kg.
38	Toordal	540kg.
39	Tea powder	90kg.
40	Tamerind	12kg.

**Approximate yearly quantity of Wet Ration items for STC, Ponda, Goa**

<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>
1	Fish	900kg.
2	Banana	50000pcs
3	Fruit (Apple / Sweet lime/Graphs/Chiku/Pineapple/watermelon/Pears/Guava/Orange/Pomaa grate )	20000pcs
4	Slice bread (300 gm one loaf) or local bread (35 GM) each	43500nos
5	Milk (in 500ml pacts )	14500 liters
6	Chicken (Cleaned)	2600kg.
7	Panneer	200kg
8	Green vegetables	400kg.
9	Tomato	1800kg
10	Ginger	360kg
11	Grlic	360kg
12	Green kothmir	720 bundle
13	Potato	580kg.
14	Limbu	15000 nos
15	Green chilly	360kg.
16	Carrot	720kg
17	Cabbage	1800kg
18	Kakdi	360kg.
19	Ice cream	1500pcs
20	Gulabjamun (180 gm)	290pcts
21	Dry chilly	18 kg.
22	Viniger (750 ml)	12 bottle

**SECTION-VIII**

<b>Approximate yearly quantity of Dry and Fresh Ration items for STC, Peddem, Goa</b>		
<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>
1	Atta	1500kg.
2	Bournvita	90kg.
3	Butter (Amul)	70kg
4	Basmati rice	500kg.
5	Badishep	4kg.
6	Biscuits (90gm)	4500 pcts
7	Basen	20kg.
8	Baking powder	10kg.
9	Custard powder	22kg
10	Chili powder	65 kg.
11	Cornflakes	60kg
12	Coconut (Big size)	4000nos
13	Clove	3kg
14	Chanadal	10kg
15	Chwali	150kg.
16	Cocum	22kg.
17	Cashunuts	3kg.
18	Coffee	4kg.
19	Dhania	20kg
20	Elaichi	2kg.
21	Food color (10gm)	46pcs
22	Garam Masala	80 kg
23	Green peas	300kg.
24	Harbara	80kg.
25	Hing	1.5 kg
26	Haldi powder	50 kg.
27	Idli rawa	40kg.
28	Jeera	6kg
29	Joggery	25kg.
30	Jam	150kg
31	Jaifal / nutmeg	1.5kg.
32	Khaskhas	3 kg.
33	Klsmis	4kg
34	Kabuli chana	450kg.
35	Kalimiri / black paper	2 kg.
36	Moog whole	20kg.
37	Mustard seeds	11kg.
38	Masoor dal	250kg.
39	Masoor whole	50kg.
40	Moog dal	50kg.
41	Magee (chicken )	25pcts.
42	Magee (Veg )	25pcts.
43	Onion	4000kg
44	Papad	600 pcts.
45	Pickle	150kg.
46	Phohe	50kg.
47	Rice	3000kg.
48	Rawa	100kg.
49	Rawa (jada)	30kg.
50	Sabudana	30kg.

51	Sugar	1100kg
52	Salt iodised	170kg.
53	Sevian (160gm)pcts	100pcts
54	Soya wadi / crunch	20kg.
55	Tupmiri	12kg.
56	Tikhi	2kg.
57	Toordal	250kg.
58	Tea powder	110kg.
59	Tamerind	40kg.
60	White peace	150kg.
61	Wodit dal	60kg.

<b>Approximate yearly quantity of Wet Ration items for STC, Peddem, Goa</b>		
<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>
1	Fish	2000kg.
2	Banana	5000kg.
3	Fruit (Apple / Sweet lime/Graphs/Chiku/Pineapple/watermelon/Pears/Guava/Orange/Pomaa grate )	3000pcs
4	Slice bread (300 gm one loaf)	5000nos
5	or local bread (35 GM) each	35000nos
6	Milk (in 500ml pacts )	10000 liters
7	Chicken (Cleaned)	2000kg.
8	Panneer	30kg
9	Green vegetables	2000kg.
10	Tomato	2000kg
11	Mashroom	120kg.
12	Ginger	80kg
13	Grlic	80kg
14	Green kothmir	700 pcs
15	Potato	1500kg.
16	Limbu	3500 nos
17	Green chilly	350kg.
18	Carrot	700kg
19	Cabbage	2000kg
20	Spring onion	300 bundle
21	Capsicum	150kg.
22	Kakdi	350kg.
23	Pudina	30 bundles
24	Ice cream	1300pcs
25	Gulabjamun (180 gm)	100pcts
26	Eggs	20000nos
27	Gas cylinder refilling	250 bottle
28	Juice (concentrated) resbery 700ml	90bottle
29	Tatrapackjuce (200 ml)	19000nos
30	Oil (double refined )	1200 liters

**SECTION-VIII****APPROXIMATE YEARLY QUANTITY OF DRY RATION ITEMS FOR  
STC KANDIVALI (E)**

<b>S/NO.</b>	<b>PARTICULARS</b>	<b>QUANTITY</b>
1	ATTA	15,000 kg
2	BOURNVITA	180 kg
3	BUTTER (AMUL)	500 kg
4	BASMATI RICE	1000 kg
5	BADISHEP	8 kg
6	BISCUITS(90 gm)	10,000 pcks
7	BESAN	40 kg
8	BAKING POWDER	20 kg
9	CUSTARD POWDER	45 kg
10	CHILLY POWDER	130 kg
11	CORNFLAKES	150 kg
12	COCONUTS(big size)	1000 nos
13	CLOVE	6 kg
14	CHANA DAL	100 kg
15	CHAWLI	300 kg
16	CASHEW NUTS	24 kg
17	COFFEE	8 kg
18	DHANIA POWDER	200 kg
19	ELAICHI	4 kg
20	FOOD COLOR (10 gm)	90 pcs
21	GARAM MASALA	50 kg
22	RED CHANA	500 kg
23	GREEN PEAS	600 kg
24	HING	500 kg
25	HALDI POWDER	100 kg
26	IIDLI RAWA	80 kg
27	JEERA	25 kg
28	JAVETRI	2 kg
29	JAM (KISSAN)	500 kg
30	JUICE(CONCENTRATED) RASPBERRY 700 ml	200 bottle
31	JAIFAL/NUTMEG	3 kg
32	KHASKHAS	6 kg
33	KISMISH	36 kg
34	KABULI CHANNA	300 kg
35	KALIMIRI / BLACK PAPER	4 kg
36	MOOG WHOLE	100 kg
37	MUSTARD SEEDS	22 kg
38	MASOOR DAL	600 kg
39	MASOOR WHOLE	100 kg
40	MOONG DAL	100 kg
41	MAGGI (CHICKEN)	50 pcks
42	MAGGI (VEG)	50 pcks
43	TETRAPACK JUICE (200 ml)	38,000 nos
44	SUN FLOWER OIL (double refined)	2,500 liters
45	PAPAD 200 GM PER PCK.	300 pck
46	PICKLE	300 kg
47	PHOHA	1,200 kg
48	RICE BASMATI BROKEN	10,000 kg
49	RAWA	200 kg
50	RAWA (LAPSI)	1000 kg
51	SABUDANA	60 kg

52	SUGAR	4,000 kg
53	SALT IODISED	350 kg
54	SEVAI	200 kg.
55	SOYA WADI/CRUNCH	40 kg
56	CHANA MASALA	24 pcks
57	SAMBAR MASALA	50 pcks
58	PAV BHAJI MASALA	25 pcks
59	CHICKEN BIRIYANI MASALA	25 pcks
60	EVEREST CHICKEN MASALA	100 pcks
61	ELAICHI BLACK	1 kg
62	LAVANG	3 kg
63	DARCHINI	3 kg
64	STAR ANNIS	1 kg
65	TEJ PATTA	2 kg
66	JEERA POWDER	2 kg
67	NOODLES	100 kg
68	SOYA SAUCE	10 Bottles
69	CHILLI SAUCE	10 Bottles
70	TOMATO SAUCE	100 Bottles
71	VINEGAR	30 Bottles
72	TOORDAL	500 kg
73	TEA POWDER	220 kg
74	TAMARIND	30 kg
75	WHITE PEAS	300 kg
76	CHILLI BEDGI	10 KG
77	URAD DAL	120 kg
78	GULAB JAMUN(180 GM)	200 PCKS
79	ROASTED SOYABEAN	1200 kg
80	MATKI	100 kg
79	NIRMA POWDER	300 KG
80	VIM POWDER	100 KG

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

<b>S/NO.</b>	<b>PARTICULARS</b>	<b>QUANTITY</b>
1.	FISH	4000 KG
2.	BANANA	15,000 doz.
3.	FRUITS(APPLE/SWEETLIME/GRAPES/CHICKU/ PINEAPPLE/WATER MELON/ PEARS/ GUAVA/ ORANGE/POMEGRANATE)	6,000 KG
4.	MODERN SLICE BREAD(300 GM ONE LOAF)	12,000 NOS
5.	PAW( 35 GM) EACH	5,000 NOS
6.	MILK (IN 500 ML PACKS)	40,000 LITERS
7.	CHICKEN(CLEANED) / MUTTON	8,000 KG
8.	EGGS	40000 nos
9.	PANNEER	1000 KG
10.	CURD	4000 KG
11.	GREEN VEGETABLES	4,000 KG
12.	MASHROOM	240 KG
13.	TOMATO	4,000 KG
14.	GINGER	600 KG
15.	GARLIC	600 KG
16.	ONION	15,000 kg
17.	GREEN KOTHMIR	1,400 PCS
18.	POTATO	15,000 KG
19.	LIMBU	7,000 NOS
20.	GREEN CHILLY	700 KG
21.	CARROT	1,400 KG
22.	CABBAGE	4,000 KG
23.	SPRING ONION	600 BUNDLES
24.	CAPSICUM	300 KG
25.	KAKDI	700 KG
26.	PUDINA	750 BUNDLES
27.	ICE-CREAM(CONE)	2,600 PCS

## SECTION-VII

**FINANCIAL BID****APPROXIMATE YEARLY QUANTITY OF DRY RATION ITEMS FOR  
STC KANDIVALI (E)**

<b>S/NO.</b>	<b>PARTICULARS</b>	<b>QUANTITY</b>	<b>RATE</b>
1	ATTA	15,000 kg	
2	BOURNVITA	180 kg	
3	BUTTER (AMUL)	500 kg	
4	BASMATI RICE	1000 kg	
5	BADISHEP	8 kg	
6	BISCUITS(90 gm)	10,000 pcks	
7	BESAN	40 kg	
8	BAKING POWDER	20 kg	
9	CUSTARD POWDER	45 kg	
10	CHILLY POWDER	130 kg	
11	CORNFLAKES	150 kg	
12	COCONUTS(big size)	1000 nos	
13	CLOVE	6 kg	
14	CHANA DAL	100 kg	
15	CHAWLI	300 kg	
16	CASHEW NUTS	24 kg	
17	COFFEE	8 kg	
18	DHANIA POWDER	200 kg	
19	ELAICHI	4 kg	
20	FOOD COLOR (10 gm)	90 pcs	
21	GARAM MASALA	50 kg	
22	RED CHANA	500 kg	
23	GREEN PEAS	600 kg	
24	HING	500 kg	
25	HALDI POWDER	100 kg	
26	IIDLI RAWA	80 kg	
27	JEERA	25 kg	
28	JAVETRI	2 kg	
29	JAM (KISSAN)	500 kg	
30	JUICE(CONCENTRATED) RASPBERRY 700 ml	200 bottle	
31	JAIFAL/NUTMEG	3 kg	
32	KHASKHAS	6 kg	
33	KISMISH	36 kg	
34	KABULI CHANNA	300 kg	
35	KALIMIRI / BLACK PAPER	4 kg	
36	MOOG WHOLE	100 kg	
37	MUSTARD SEEDS	22 kg	
38	MASOOR DAL	600 kg	
39	MASOOR WHOLE	100 kg	
40	MOONG DAL	100 kg	
41	MAGGI (CHICKEN)	50 pcks	
42	MAGGI (VEG)	50 pcks	
43	TETRAPACK JUICE (200 ml)	38,000 nos	
44	SUN FLOWER OIL (double refined)	2,500 liters	
45	PAPAD 200 GM PER PCK.	300 pck	

Contd.

<b>S/NO.</b>	<b>PARTICULARS</b>	<b>QUANTITY</b>	<b>RATE</b>
46	PICKLE	300 kg	
47	PHOHA	1,200 kg	
48	RICE BASMATI BROKEN	10,000 kg	
49	RAWA	200 kg	
50	RAWA (LAPSI)	1000 kg	
51	SABUDANA	60 kg	
52	SUGAR	4,000 kg	
53	SALT IODISED	350 kg	
54	SEVAI	200 kg.	
55	SOYA WADI/CRUNCH	40 kg	
56	CHANA MASALA	24 pcks	
57	SAMBAR MASALA	50 pcks	
58	PAV BHAJI MASALA	25 pcks	
59	CHICKEN BIRIYANI MASALA	25 pcks	
60	EVEREST CHICKEN MASALA	100 pcks	
61	ELAICHI BLACK	1 kg	
62	LAVANG	3 kg	
63	DARCHINI	3 kg	
64	STAR ANNIS	1 kg	
65	TEJ PATTA	2 kg	
66	JEERA POWDER	2 kg	
67	NOODLES	100 kg	
68	SOYA SAUCE	10 Bottles	
69	CHILLI SAUCE	10 Bottles	
70	TOMATO SAUCE	100 Bottles	
71	VINEGAR	30 Bottles	
72	TOORDAL	500 kg	
73	TEA POWDER	220 kg	
74	TAMARIND	30 kg	
75	WHITE PEAS	300 kg	
76	CHILLI BEDGI	10 KG	
77	URAD DAL	120 kg	
78	GULAB JAMUN(180 GM)	200 PCKS	
79	ROASTED SOYABEAN	1200 kg	
80	MATKI	100 kg	
79	NIRMA POWDER	300 KG	
80	VIM POWDER	100 KG	

(STC INCHARGE)  
SAI STC KANDIVALI (E)

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

<b>S/NO.</b>	<b>PARTICULARS</b>	<b>QUANTITY</b>	<b>RATE</b>
1.	FISH	4000 KG	
2.	BANANA	15,000 doz.	
3.	FRUITS(APPLE/SWEETLIME/GRAPES/CHICKU/ PINEAPPLE/WATER MELON/ PEARS/ GUAVA/ ORANGE/POMEGRANATE)	6,000 KG	
4.	MODERN SLICE BREAD(300 GM ONE LOAF)	12,000 NOS	
5.	PAW( 35 GM) EACH	5,000 NOS	
6.	MILK (IN 500 ML PACKS)	40,000 LITERS	
7.	CHICKEN (CLEANED) / MUTTON	8,000 KG	
8.	EGGS	40000 nos	
9.	PANNEER	1000 KG	
10.	CURD	4000 KG	
11.	GREEN VEGETABLES	4,000 KG	
12.	MASHROOM	240 KG	
13.	TOMATO	4,000 KG	
14.	GINGER	600 KG	
15.	GARLIC	600 KG	
16.	ONION	15,000 kg	
17.	GREEN KOTHMIR	1,400 PCS	
18.	POTATO	15,000 KG	
19.	LIMBU	7,000 NOS	
20.	GREEN CHILLY	700 KG	
21.	CARROT	1,400 KG	
22.	CABBAGE	4,000 KG	
23.	SPRING ONION	600 BUNDLES	
24.	CAPSICUM	300 KG	
25.	KAKDI	700 KG	
26.	PUDINA	750 BUNDLES	
27.	ICE-CREAM(CONE)	2,600 PCS	

(STC INCHARGE)  
SAI STC KANDIVALI (E)

**SECTION-VII****FINANCIAL BID**

<b>Approximate yearly quantity of Dry and Fresh Ration items for STC, Ponda, Goa</b>			
<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>	<b>RATE</b>
1	Atta	2800kg.	
2	Bournvita	80kg.	
3	Butter (Amul)	192kg	
4	Badishep	36kg.	
5	Biscuits (850gm)	360 pcts	
6	Custard powder	72kg	
7	Chili powder	72 kg.	
8	Cornflakes	60kg	
9	Clove	18kg	
10	Dhania	18kg	
11	Elaichi	1kg.	
12	Eggs	21200 nos	
13	Gas cylinder refilling	240 bottle	
14	Garam Masala	72 kg	
15	Green peas	50kg.	
16	Haldi powder	72 kg.	
17	Jeera	50kg	
18	Jam	300kg	
19	Jaifal / nutmeg	1,200gm	
20	Khaskhas	36 kg.	
21	Kabuli chana	385kg.	
22	Kalimiri / black paper	6kg.	
23	Mustard seeds	36kg.	
24	Masoor dal	540kg.	
25	Magee (chicken )	12 pcts.	
26	Magee (Veg )	12 pcts.	
27	Oil (double refined)	1200kg	
28	Onion	2000kg	
29	Papad	730 pcts.	
30	Pickle	360kg.	
31	Rice	3900kg.	
32	Rawa	190kg.	
33	Sugar	2400kg	
34	Salt iodised	380kg.	
35	Seviya	48kg.	
36	Soya wadi / crunch	36kg.	
37	Tikhi	12kg.	
38	Toordal	540kg.	
39	Tea powder	90kg.	
40	Tamerind	12kg.	

**Approximate yearly quantity of Wet Ration items for STC, Ponda, Goa**

<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>
1	Fish	900kg.
2	Banana	50000pcs
3	Fruit (Apple / Sweet lime/Graphs/Chiku/Pineapple/watermelon/Pears/Guava/Orange/Pomaa grate )	20000pcs
4	Slice bread (300 gm one loaf) or local bread (35 GM) each	43500nos
5	Milk (in 500ml pacts )	14500 liters
6	Chicken (Cleaned)	2600kg.
7	Panneer	200kg
8	Green vegetables	400kg.
9	Tomato	1800kg
10	Ginger	360kg
11	Grlic	360kg
12	Green kothmir	720 bundle
13	Potato	580kg.
14	Limbu	15000 nos
15	Green chilly	360kg.
16	Carrot	720kg
17	Cabbage	1800kg
18	Kakdi	360kg.
19	Ice cream	1500pcs
20	Gulabjamun (180 gm)	290pcts
21	Dry chilly	18 kg.
22	Viniger (750 ml)	12 bottle

**FINANCIAL BID**

<b>Approximate yearly quantity of Dry and Fresh Ration items for STC, Peddem, Goa</b>			
<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>	<b>RATE</b>
1	Atta	1500kg.	
2	Bournvita	90kg.	
3	Butter (Amul)	70kg	
4	Basmati rice	500kg.	
5	Badishep	4kg.	
6	Biscuits (90gm)	4500 pcts	
7	Basen	20kg.	
8	Baking powder	10kg.	
9	Custard powder	22kg	
10	Chili powder	65 kg.	
11	Cornflakes	60kg	
12	Coconut (Big size)	4000nos	
13	Clove	3kg	
14	Chanadal	10kg	
15	Chwali	150kg.	
16	Cocum	22kg.	
17	Cashunuts	3kg.	
18	Coffee	4kg.	
19	Dhania	20kg	
20	Elaichi	2kg.	
21	Food color (10gm)	46pcs	
22	Garam Masala	80 kg	
23	Green peas	300kg.	
24	Harbara	80kg.	
25	Hing	1.5 kg	
26	Haldi powder	50 kg.	
27	Idlirawa	40kg.	
28	Jeera	6kg	
29	Joggery	25kg.	
30	Jam	150kg	
31	Jaifal / nutmeg	1.5kg.	
32	Khaskhas	3 kg.	
33	Klsmis	4kg	
34	Kabuli chana	450kg.	
35	Kalimiri / black paper	2 kg.	
36	Moog whole	20kg.	
37	Mustard seeds	11kg.	
38	Masoor dal	250kg.	
39	Masoor whole	50kg.	
40	Moog dal	50kg.	
41	Magee (chicken )	25pcts.	
42	Magee (Veg )	25pcts.	
43	Onion	4000kg	
44	Papad	600 pcs.	
45	Pickle	150kg.	
46	Phohe	50kg.	
47	Rice	3000kg.	

48	Rawa	100kg.	
49	Rawa (jada)	30kg.	
50	Sabudana	30kg.	
51	Sugar	1100kg	
52	Salt iodised	170kg.	
53	Sevian (160gm)pcts	100pcts	
54	Soya wadi / crunch	20kg.	
55	Tupmiri	12kg.	
56	Tikhi	2kg.	
57	Toordal	250kg.	
58	Tea powder	110kg.	
59	Tamerind	40kg.	
60	White peace	150kg.	
61	Wodit dal	60kg.	

<b>Approximate yearly quantity of Wet Ration items for STC, Peddem, Goa</b>			
<b>Sno</b>	<b>Particulars</b>	<b>Quantity</b>	<b>RATE</b>
1	Fish	2000kg.	
2	Banana	5000kg	
3	Fruit (Apple / Sweet lime/Graphs/Chiku/Pineapple/watermelon/Pears/Guava/Orange/Pomaagrate )	3000kg.	
4	Slice bread (300 gm one loaf)	5000nos	
5	or local bread (35 GM) each	35000nos	
6	Milk (in 500ml pacts )	10000 liters	
7	Chicken (Cleaned)	2000kg.	
8	Panneer	30kg	
9	Green vegetables	2000kg.	
10	Tomato	2000kg	
11	Mashroom	120kg.	
12	Ginger	80kg	
13	Grlic	80kg	
14	Green cothmir	700 pcs	
15	Potato	1500kg.	
16	Limbu	3500 nos	
17	Green chilly	350kg.	
18	Carrot	700kg	
19	Cabbage	2000kg	
20	Spring onion	300 bundles	
21	Capsicum	150kg.	
22	Kakdi	350kg.	
23	Pudina	30 bundles	
24	Ice cream	1300pcs	
25	Gulabjamun (180 gm)	100pcts	
26	Eggs	20000nos	
27	Gas cylinder refilling	250 bottle	
28	Juice (concentrated) resbery 700ml	90bottle	
29	Tatrapackjuice (200 ml)	19000nos	
30	Oil (double refined )	1200 liters	