



UDHAV DAS MEHTA (BHAI JI) CENTRAL REGIONAL CENTRE

Gram Gora, Bishenkheri,
Suraj Nagar, Bhopal (MP)- 462044
Email: - rdsaibho-mp@gov.in
Website: www.sportsauthorityofindi.nic.in
& www.saicrc.in
Tel: 0755-2696930, 2696811(fax)

Bid Reference No. SAI/RDCC/OTE/MESS/2016-17

Date: 01-09-2016

Bidding Document

FOR

**OPEN TENDER ENQUIRY FOR RUNNING MESS – BOYS & GIRLS FOR STC,
CENTRE OF EXCELLENCE, NATIONAL COACHING CAMP & NATIONAL
ATHLETICS ACADEMY AT SPORTS AUTHORITY OF INDIA, UDHAV DAS MEHTA,
CENTRAL REGIONAL CENTRE, BHOPAL FOR THE YEAR 2016-17**

Date & Time for sale of Bidding Document :	From 01/09/2016 (1000 hrs. to 1600 hrs. to 21/09/2016 up to 1600 hrs.
Place of sale of Bidding Document :	<u>Account Section, SAI UDM, Central</u> <u>Regional Centre, Gram Gora</u> <u>Bishenkheri, Suraj Nagar, Bhopal-462044</u>
Place of receipt of Bid :	<u>Sports Authority of India, UDM, Central</u> <u>Regional Centre, Gram Gora</u> <u>Bishenkheri, Suraj Nagar, Bhopal-462044</u>
Closing date and time for receipt of Bid :	22/09/2016 up to 1300 hrs
Date and Time of opening of Techno Commercial Bid :	22/09/2016 at 1530 hrs

(Meena Bora)
Regional Director (CC)

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APPLICATION LETTER (Specimen)

To,

The Regional Director
Sports Authority of India,
Udhav Das Mehta
Central Regional Centre
Gram Gora, Bhopal-462044

Sub: Open Tender Enquiry for Running Mess for Boys & Girls of STC, Centre of Excellence, National Coaching Camp & National Athletics Academy at SAI UDM CRC Bhopal for the year 2016-17.

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.	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) Name(s) of person(s) operating the account (enclose banker's certificate)	
8.	PF Code allotted by PF Commissioner of Madhya Pradesh Govt. with photo copy of certificate	
9	Registration under contract labour (Regulation/ Abolition Act 1970)	
10	Registration of the Company	

Having acquired the requisite information related to the subject work after visit of the site and examining the form of contract, nature, quantum of work as effecting the tender invited by on behalf of the Sports Authority of India, I/We, the undersigned hereby offer for

providing qualified workers as indicated in the Tender Document to MESS FACILITY strictly in accordance with the terms and conditions as indicated by you in the said documents.

We also agree to submit the bill on monthly basis and accept the payment to the workers as per the Minimum wages as per Central/State Government Rule declared by the government from time to time. I/We also agree for the compliance of applicable Labour and other Laws in force and other Govt. orders. All workers engaged by me/us would be suitably compensated by me/us complying with Minimum wages as per Central Government Rule act. All other payment like payments under Workmen Compensation Act etc. shall be borne and payable by me/us. I/We will always keep the Authority indemnified of any claim/damages that SAI have to pay with respect to the service and the deputation of any workers to the Office.

The SAI reserves the right to reject any or all the TENDERS or accept them in part or to reject the lowest quotations without assigning any reasons. The SAI further reserves the right to terminate the contract during its tenure at any time without assigning any reasons.

I/We further pay and have enclosed Earnest Money amounting to Rs.3,75,000/- (Rupees three lac seventy five thousand only) and tender fee Rs.1,000/- (Rupees one thousand only) in the form of Demand Draft drawn in favour of Sports Authority of India payable at SAI CRC Bhopal along with the Technical Bid which will remain with SAI upto final award of contract. However, no interest shall be payable on Earnest money. Earnest money of successful bidder shall be refunded only against the submission of Security Deposit .

Thanking you,

Yours faithfully,

(Name) Signature Signed as proprietor/partner/Director who holds power of Attorney on behalf of firm

Name of Firm

Address

Copy of the Power of Attorney to be submitted which will be compared with the original in case the tender is awarded)

Bid Reference No: SAI/RDCC/OTE/Mess/2016-17

SECTION - I

1. Sports Authority of India, for and on behalf of Regional Director, Sports Authority of India, invites sealed Bids for following work:

S.No.	Brief Description of work	Contract Value	Amount of Bid security in Rs. EMD	Bidding Document Cost. (Rs.)
1.	Running of Mess facility at SAI, UDM, CRC Bhopal			
	Running Mess – Boys & Girls for STC, Centre Of Excellence, National Coaching Camp & National Athletics Academy at SAI UDM CRC Bhopal for the year 2016-17	Rs.1.5 Crore (Approx)	Rs.3,75,000/-	Rs.1,000

2. **Bidding Schedule:**

- (i). Date & Time for sale of Bidding Document : From 01/09/2016 (1000 hrs. to 1600 hrs. to 21/09/2016 up to 1600 hrs.
- (ii). Place of sale of Bidding Document : Account Section, SAI UDM, Central
Regional Centre, Gram Gora
Bishenkheri, Suraj Nagar, Bhopal-462044
- (iii). Place of receipt of Bid : Sports Authority of India, UDM, Central
Regional Centre, Gram Gora
Bishenkheri, Suraj Nagar, Bhopal-462044
- (iv). Closing date and time for receipt of Bid : 22/09/2016 up to 1300 hrs
- (v). Date and Time of opening of Techno Commercial Bid : 22/09/2016 at 1530 hrs

3. Bidding Document may be purchased on payment of non-refundable cost Rs.1,000/- as tabulated above in the form of account payee Demand Draft in favour of "Regional Director, SAI CRC Bhopal" payable at "SAI CRC Bhopal".
4. The Bidding Document can be mailed by Registered Post/Speed Post to the office not consider.
5. Bidder may also download the Bidding Document from the SAI website www.sportsauthorityofindia.nic.in & SAI Bhopal website www.saicrc.in and submit its Bid by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

6. Bidders shall ensure that their Bids complete in all respect, are dropped in the Tender Box placed the office of Regional Director, SAI CRC Bhopal 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 Purchaser, the Bids will be received/opened on the next working day at the appointed time.
8. The Bidding Document is not transferable.

(Meena Bora)
Regional Director (CC)

INSTRUCTIONS TO BIDDER (ITB)**A. PREAMBLE****1. Introduction**

- 1.1 The Sports Authority of India has issued these Bidding Documents for Contract of Mess Catering Services as mentioned in **Section - III** - "Schedule of Requirements", which also indicates, *inter alia*, the required contract period, terms and place of services.
- 1.2 This section (**Section II - "Instruction to Bidder"**) provides the relevant information as well as instructions to assist the prospective Bidder in preparation and submission of Bid. It also includes the mode and procedure to be adopted by Tender Calling Authority for receipt and opening as well as scrutiny and evaluation of Bid and subsequent placement of contract.
2. Before formulating the Bid and submitting the same to the Tender Calling Authority, the Bidder should read and examine all the terms, conditions, instructions etc. contained in the Bidding Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Bidding Documents may result in rejection of its Bid.

B. BIDDING DOCUMENTS**3. Content of Bidding Document**

- 3.1 In addition to Section I - "Invitation for Bid" (IFB), the Bidding Document include:
 - Section II - Instructions to Bidders (ITB)
 - Section III - Technical Criteria & Performance Statement
 - Section IV - General Conditions of Contract (GCC)
 - Section V - Bidding Forms
 - Section VI - Menu
 - Section VII - Should content EMD Details
 - Section VIII - Financial Bid

4. Amendments to Bidding Document

At any time prior to the deadline for submission of Bid, the Tender Calling Authority, for any reason deemed fit; modify the Bidding Documents by issuing suitable amendment(s) to it.

5. Clarification of Bidding Document

- 5.1 A Bidder requiring any clarification or elucidation on any issue of the Bidding Document may take up the same with the Tender Calling Authority in writing. Tender Calling Authority will respond in writing to such request provided the same is received by that authority not later than fifteen days prior to the prescribed original date of submission of Bid.

C. PREPARATION OF BIDS

6. Document Comprising the Bid

- 6.1 The open bid is being invited. It shall consist of both Technical & Financial Bid to be opened for evaluation of technically & commercially responsive offer. Bid shall comprise the following:
- i) Bid Security furnished in accordance with ITB clause 10.
 - ii) Bid Submission Form as per **Section V (A)**.
 - iii) Power of Attorney in favour of signatory of Bidding Documents
 - iv) The technical specification of quoted services along with relevant documents.
 - v) Clause by Clause commentary on Technical Specification in the Bid Document vis-a-vis of quoted services clearly stating compliance or any deviation.
 - vi) Performance Statement as per Form in **Section-III (B)**.
 - vii) Certificate of Incorporation of Bidder.
 - viii) National Electronic Fund transfer (NEFT) Form as per **Section-V (B)** for payment in Indian Rupee, if applicable.
 - ix) Price Schedule(s) as per Form in **Section-VIII**.
 - x) Bid Document duly signed on each page.
- 6.2 It is the responsibility of Bidder to go through the Bidding Document to ensure furnishing of all required documents in addition to above, if any.
- 6.3 All pages of the Bid should be page numbered and indexed.
- 6.4 The authorized signatory of the Bidder must sign the Bid duly stamped at appropriate places and initial all the remaining pages of the Bid.
- 6.5 A Bidder, who does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- 6.6 Bid sent by e-mail/fax/telex/cable/electronically shall be ignored.

7 Bid Prices

- 7.1 The Bidder shall indicate on the Price Schedule provided under **Section VIII** all the specified components of prices shown therein. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a Bidder, same should be clarified as "NA" (means Not Applicable) by the Bidder.

8. Firm Price

- 8.1 The prices quoted by the Bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
- 8.2 However, as regards service tax, if any, chargeable on the services and payable, the same shall be reimbursed upon submission of relevant documents to the Centre.

9. Documents Establishing Bidder's Eligibility and Qualifications

- 9.1 Pursuant to ITB clause 6, the Bidder shall furnish, as part of its Bid, relevant details and documents establishing its qualifications to perform the contract if its Bid is accepted.

10. Bid Security (EMD)

- 10.1 The Bidder shall furnish along with its Bid, Bid Security for amount **Rs.3,75,000/- (Rupees three lac seventy five thousand only)**.
- 10.2 In case as per Notification of Government of India if the Bidder falls in the category of exemption of Bid Security, it should furnish the relevant Notification along with required documents like valid Registration Certificate etc.
- 10.3 In case of downloading of tender form from website the tenderer will have to submit **tender cost i.e. Rs.1000/- (Rupees one thousand only)** Demand Draft only along with **EMD Rs.3,75,000/- of (Rupees three lac seventy five thousand only)**.
- 10.4 The Demand Draft shall be drawn on any Scheduled Bank in India **computer generated** in favour of the "Regional Director, SAI CRC Bhopal" payable at "SAI CRC Bhopal".
- 10.5 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the Bid. As validity period of Bid as per Clause 11 of ITB is 90 days, the Bid Security shall be valid for 135 days from Techno – Commercial Bid opening date.
- 10.6 Unsuccessful Bidders' Bid Security will be returned to them without any interest, after expiry of the Bid validity period, but not later than forty-five days after conclusion of the resultant contract. Successful Bidder's earnest money will be returned without any interest, after receipt of performance security from that Bidder.
- 10.7 The Earnest Money (Bid Security) of the successful bidders will be liable to be forfeited, if he does not fulfill any of the following conditions of the contract.
- i. Furnishing a **security deposit amounting to Rs.7,50,000/- (Rupees seven lac fifty thousand only)** within seven days of the receipt the award of contract. It is clarified that the security deposited with SAI shall not carry any interest.
 - ii. **Execution of the agreement on Rs.1,000/- (Rupees one thousand only) Stamp Paper within 7 days of the receipt of award letter.**
 - iii. To undertake the work from the specified date mentioned in the award letter.
 - iv. The earnest money of the successful bidders will be refunded after completion of the above-mentioned three conditions.
- 10.8 Bid not accompanied with Bid Security shall not be accepted and rejected.

11. Bid Validity

- 11.1 The Bid shall remain valid for acceptance for a period of 90 days (Ninety days) after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected.
- 11.2 In exceptional cases, the Bidders may be requested by the department to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are to extend the same without any change or modification of their original Bid and they are also to extend the validity period of the Bid Security accordingly. A Bidder, however, may not agree to extend its Bid validity without forfeiting its Bid Security.
- 11.3 In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for the Tender Calling Authority, the Bid validity shall automatically be extended up to the next working day.

12. Signing and Sealing of Bid

- 12.1 The Bidder shall submit their Bid as per the instructions contained in ITB Clause 6.

- 12.2 Bid shall either be typed or written in indelible ink and the same shall be signed by the Bidder or by a person(s) who has been duly authorized to bind the Bidder to the contract.
- 12.3 The Bid shall be duly signed at the appropriate places as indicated in the Bidding Documents and all other pages of the Bid. The Bid shall not contain any erasure or overwriting, except as necessary to correct any error made by the Bidder and, if there is any such correction, the person signing the Bid shall initial the same. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the Bid.
- 12.4 Sealed Bid superscribed with Bid Ref. No. and Bid Opening Date shall be submitted to office of Regional Director, SAI CRC Bhopal.

D. SUBMISSION OF BIDS

13. Submission of Bid

Unless otherwise specified, the Bidder is to deposit the Bids in the Tender Box kept for this purpose at a place as indicated in the IFB in **Section-I**.

- 13.2 The Bidder must ensure that he deposit his Bid not later than the closing time and date specified for submission of Bids. It is the responsibility of the Bidder to ensure that his Bid whether sent by post or by courier or by person, is dropped in the Tender Box by the specified clearing date and time. In the event of the specified date for submission of Bid falls on or is subsequently declared a holiday or closed day for the purchaser, the Bid will be received up to the appointed time on the next working day.
- 13.3 **Late Bid:** Late Bids will not be considered.

E. BID OPENING

14. Opening of Bids

- 14.1 The Tender inviting authority will open the Bid at the specified date and time and at the specified place as indicated in the IFB in Section-I.
- 14.2 In case the specified date of Bid opening falls on or is subsequently declared a holiday or closed day for the purchaser, the Bid will be opened at the appointed time and place on the next working day.
- 14.3 Authorized representatives of the Bidder, who has submitted Bid on time may attend the Bid opening provided they bring with them letters of authority from the corresponding Bidder.

F. SCRUTINY AND EVALUATION OF BIDS

15. Scrutiny of Bid

- 15.1 The Tender inviting authority will examine the Bid to determine whether the same is complete, whether the documents have been properly signed, stamped and whether the Bid is generally in order.
- 15.2 Prior to the evaluation of Price Bid, the Tender Inviting Authority will determine the substantial responsiveness of each Bid to the Bidding Document. For purposes of these clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents including Technical Specifications without material deviations. However minor deviation and /or minor irregularity and/or minor non-conformity in the Bid, the Tender Inviting Authority may waive the same.

15.3 If a Bid is not substantially responsive, it will be rejected by the Tender Inviting Authority.

16. Qualification Criteria

16.1 The bidders should have experience in running catering services in reputed institutions like schools/colleges/offices/education institution/ sports hostel funded by Government for a minimum period of 3 years. The bidders should have full setup in the area to effectively run the hostel/mess at SAI CRC Bhopal.

16.2 The bidders should have completed satisfactorily at least two works of similar nature in Institutions cost of Rs.1.5 Crore each during the last 3 years. (A certificate to this effect issued by an officer not below than rank of Section Officer be added)

16.3 The bidder should have a minimum turnover of Rs. 1.5 Crore (Not less than the 100% of the estimated cost of work) as a average of the last three financial years i.e. 2013-14, 2014-15 & 2016-15 (2015-16 is not finalized, than balance sheet and profit & loss a/c for the year 2012-13 should be submitted).

16.4 The Bidder should be registered for Service Tax & TIN.

16.5 The Bidder should be registered as Company/Establishment for catering business.

16.6 The Company should have License from Food Safety & Standards Authority of India (FSSAI).

16.7 The Bidder should have Permanent Account Number (PAN), EPF, & ESI Registration No.

16.8 The Bidder should have filed Income Tax Return for the last three financial years.

17. Comparison of Bids and Award Criteria

The Bidding document duly completed in all respect should be submitted in three separate sealed envelope (A,B & C) addressed to the Regional Director, SAI CRC Bhopal. All the three envelope (A,B & C) duly sealed and super scribed as "Cost of Tender & EMD", "Technical Bid" & "Financial Bid" respectively should be put in one cover which should again be sealed and addressed to Regional Director, SAI CRC Bhopal before depositing in the tender box.

Envelope-A- Cost of Tender Document & EMD

This envelope should contain original receipt issued by the account section of SAI UDM CRC Bhopal for Rs.1,000/- (Rupees one thousand only) towards the cost of Tender document. In case the tender document is downloaded from internet, Demand Draft of Rs.1,000/- (Rupees one thousand only) should be put in this envelope. Earnest Money Deposit of Rs.3,75,000/- (*Rupees three lac seventy five thousand only*) deposited in the form of demand draft issued by any nationalised/scheduled bank only computer generated in favour of Regional Director, SAI CRC Bhopal should be put in this envelope. This envelope will be opened first and the second envelope (B) containing technical bid will be opened only of those bidders who put the cost of tender and EMD in appropriate form and amount.

Envelope-B- Technical Bid

This envelope shall contain technical bid consisting of all qualification details, duly signed by the bidder or his authorised signatory on each page. The technical bid should be submitted in the format given at **Section-III**. Envelope C containing financial bid will be opened of only those bidders who qualify eligibility criteria as prescribed in the tender document.

Envelope-C- Financial Bid

This Envelope shall contain Financial Bid in the format prescribe at **Section-VIII**. There shall be no condition attached to the financial offer. Conditional offer shall be rejected summarily.

Evaluation Criteria: The work will be awarded to highest bidder in total of both the items stipulated in price bid schedule.

G. AWARD OF CONTRACT

18. Tender Inviting Authority's Right to accept any Bid and to reject any or all Bids

The Tender Inviting Authority reserves the right to accept in part or in full any Bid, or reject any or more Bid(s) without assigning any reason or to cancel the Biding process and reject the Bid at any time prior to award of contract, without incurring any liability, whatsoever to the affected Bidder.

19. Notification of Award

19.1 Before expiry of the Bid validity period, the Tender Inviting Authority will notify the successful Bidder(s) in writing, by registered / speed post or by fax/ email (to be confirmed by registered / speed post) that its Bid for catering services, which have been selected by the Tender Inviting Authority, has been accepted, also briefly indicating therein the essential details like scope of services. The successful Bidder must furnish to the Tender Inviting Authority the required Performance Security within twenty eight days from the date of despatch of this notification, failing which the bid security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided under GCC clause 10.7.

19.2 The Notification of Award shall constitute the conclusion of the Contract.

20. Non-receipt of Performance Security and Contract by the Tender Inviting Authority

Failure of the successful Bidder in providing Performance Security and / or returning contract copy duly signed in terms of ITB above shall make the Bidder liable for forfeiture of its bid security and, also, for further actions by the Tender Inviting Authority against it as per the GCC.

21. Corrupt or Fraudulent Practices

21.1 It is required by all concerned to observe the highest standard of ethics during execution of such contracts. In pursuance of this policy, the Tender Inviting Authority:

(a) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;

(b) will declare a firm ineligible or blacklist, either indefinitely or for a stated period of time, to be awarded a contract by the Tender Inviting Authority if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract.

22. Duration of the Contract

The contract will be initially for a period of one year commencing from the date of signing the contract, extendable for another year subject to satisfactory job execution. However, in normal circumstances the Agreement is terminable by giving 30 days notice in writing by either party to the agreement.

**Application Form for Technical Bid
(It is compulsory to be filled by the bidder)**

S. N.	Particular	Description	Page no.
1.	Name of the Registered Company/Cooperative/ Agency		
2.	Address of the Registered Office		
3.	Year of Establishment		
4.	Type of Organisation (Whether proprietorship, partnership, Private ltd., Company or Co-operative body etc., in case the applicant is a non-individual, Certificate copy of a partnership deed/certification of incorporation/certificate of registration issued by the registrar of Cooperative Societies/ as the case may be enclosed)		
5.	Name of the Proprietor, Partners/ Directors of the applicant with addresses and phone numbers		
6.	Registration Number and date of registration Company/cooperative/agency/firm (copy of registered may be enclosed)		
7.	PAN Number (photocopy to be enclosed)		
8.	Income Tax Return file for last three financial years Photocopies should enclosed		
9.	Service tax registration no. (Number & photocopy of certificates to be given)		
10.	TIN Registration no. (Number & Photocopy of certificates to be given)		
11.	License from Food Safety & Standards Authority of India (copy may be enclosed)		
12.	EPF Registration No. And date (copy may be enclosed)		
13.	ESI Registration No. And date (copy may be enclosed)		
14.	Whether police verification certificate of all the staff presently engaged by you kept on record with you: Yes/No		
15.	No. of Person employed: Permanently		
16.	No. of person employed: Temporary		
17.	Enclose Performance certificate from previous clients. As per section-III (B).		
18.	Yearly turnover (enclose copy of audited balance sheet) for the last three Financial Year i.e. 2013-14, 2014-15 & 2016-15 (2015-16 is not finalized, than balance sheet and profit & loss a/c for the year 2012-13 should be submitted).		
19.	Income Tax Return for the last three years i.e. 2013-14, 2014-15 & 2016-15 (2015-16 is not finalized, than for the year 2012-13 should be submitted).		
20.	Experience in running catering services in reputed institutions like schools/colleges/offices/education institution/ sports hostel funded by Government for a minimum period of 3 years (copy may be enclosed)		

SECTION- III (B)

PERFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Bid Reference No. : _____
Date of opening : _____
Name and address of the Bidder : _____

Order placed by (full address of Tender Inviting Authority)	Order number and date	Order placed on	Description of Services	Value of order	Date of completion of Contract		Remarks indicating reasons for delay if any	Are the services rendered Satisfactorily?
					As per contract	Actual		
1	2	3	4	5	6	7	8	9

(Signature and seal of the Bidder)

Note:- The Tenderer/Bidder shall have at least 03 years experience in these fields and shall submit the self-attested copies of documents along with the tender documents.

GENERAL TERMS AND CONDITIONS

MESS CATERING SERVICES FOR SAI CRC BHOPAL:

1. Breakfast, Lunch, Evening Snacks and Dinner need to be served as per the basic menu agreed upon with the Concerned Incharge. A copy of the typical menu is enclosed as **Section-VI**.
2. TENTATIVE MESS TIMINGS

Bed Tea	: 05:00 - 05:30 AM
Breakfast	: 09:00 - 09:30 AM
Lunch	: 12:30 - 01:30 PM
Evening Tea	: 03:00 - 04:00 PM
Dinner	: 08:00 - 09:00 PM
3. Water and electricity to be used in the mess facility will be provided free of cost. Except the electricity use by the Mess contractor for Cooking purposed will be charged by fixing a sub- meter.
4. Contractor is required to deposit an amount **of Rs.7,50,000/- (Rupees seven lac fifty thousand only)** towards security deposit at the time of award of contract within stipulated time if his / her offer is accepted. In case of premature termination of the contract by either side, the security deposit will be forfeited. The security deposit can be in the form of, in the shape of Demand Draft drawn from any Schedule Bank in India.
5. Disclaimer: The near relatives of employees of the authority are prohibited from participation in this tender. The near relatives for this purpose are defined as:
 - (a) Members of a Hindu Undivided Family.
 - (b) Their Spouse.
 - (c) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).
6. If dispute or difference of any kind shall arise between the purchaser and the supplier in connection with or relating to the Contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
7. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/ Consignee and a Supplier relating to any matter arising out of or connected with the Contract, such dispute or difference shall be referred to the sole arbitration, appointed to be the arbitrator by the Director General (Sports Authority of India). The award of the arbitrator will be final and binding on the parties to the Contract.
8. **Venue of Arbitration:** The venue of arbitration shall be the place from where the Contract has been issued.
9. The Court of Bhopal will have the exclusive jurisdiction to try the disputes.
10. The Contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
11. Statutory Requirement/obligation: All statutory rules, like Minimum wages.

12. as per Central Government Rule (EPF) Act, ESI Act + EPF Act, etc., as applicable for engagement of labours on daily wage are to be followed strictly as per Government norms.
13. In case of failure to comply with the above statutory Rules, Acts, the authorities shall have the right to impose the penalty or cancel the contract.
14. The contractor shall not assign, sublet or part with the possession of the premises and properties of the Institute therein or any part thereof under any circumstances.
15. The contractor shall not appoint any sub-contractor to carry out any obligation under this Contract.
16. The contractor shall vacate the leased premises with the all features, furniture etc., which are institute properties in good and tenable conditions at the termination of the contract.
17. The contractor shall not make or permit any construction or structural alteration of additional fitting inside the premises of the work place without prior written approval of the authorities.
18. The security deposit will be returned three months after the end of the contract period without interest if there are no pending issues against the contractor.
19. One month notice is required from the contractor for the termination of the contract service if such a condition arises during the contract period.
20. If the contractor and/or his team and also functioning of the mess is not up to the mark or, the quality of the food is below standard or unhealthy or unhygienic, then Institute is empowered to terminate the contract with a short notice of one week. Competent Authority opinion is final so far as the food quality / mess management is concerned.
21. In case of unsatisfactory performance / any dispute whatsoever / labour dispute emergency condition or any other reason as deemed fit by Competent Authority, the contract can be cancelled at the sole discretion of the Director.
22. Hygiene, overall cleanliness of surrounding, kitchen and the food, raw materials, ingredients etc. are to be of good quality. Clean, fresh, nutritious, hygienic and edible food has to be served. Any type of COOKED FOOD shall not be stored / preserved / re-served after meals.

Not following in charge's suggestions / instructions in above matters shall be considered as violation of terms and conditions of contract and shall invite penalty for the same (upto 10% of monthly bill as decided by Competent Authority).
23. The mess utensils are to be cleaned with hot water using detergent powder/soap after every meal.
24. Contractor shall be solely responsible in case of incidence/s of food poisoning etc. and shall bear the complete expenditure arising out of this for medical treatment of the hostel inmates. In addition, penalty may be imposed on the contractor as decided by the Committee consist by Competent Authority.
25. The Contractor shall use only branded raw materials and best quality for preparing the food. Brands of certain mess items are given. A quality control Team will check all materials brought to the mess as well as cooking practices. In the event of the quality of the food served being poor or not adhering to contractual conditions, the Hostel management will be free to impose monetary fine as deemed fit on the contractor. Such fines imposed will be adjusted against the payments due to the contractor. The Institute shall pay only the approved daily rate per student for the entire contract period for one year.

MESS ITEM**BRAND/MANUFACTURER LIKE**

Salt	Tata/ Annapurna/ Nature fresh
Ketchup	Maggi/ Kissan,
Oil (Sunflower)	Sundrop/ Natur Fresh/ Priya,
Oil (Mustard)	Dhara/ Hathi brand/Engine
(use of Hydrogenated (vanaspati) oil is prohibited)	
Atta	Ashirvad/ Shaktibhog/ Annapurna
Instant Noodles	Maggi/Top Raman
Flavoured fruit drinks	Rasna/ Roohafza
Butter/Paneer	Amul/ Sudha
Cornflakes	Kellogg's
Jam	Kisan / Maggi
Tea	Brook bond/ Lipton/ Tata
Coffee	Nescafe/BRU
Rice	Mansoori/Kattarni/ Taj Mahal, India Gate
(for special dish)	
Bread	Modern/ Morris/ Nasta
Milk	Sudha Dairy
Pickles	Priya/ Mother/Nilons

(These items are indicative only, to be stipulated as per requirement of Centre)

The contractor may use any other approved brands only if permitted by the Competent Authority, in writing. In such case the contractor will submit two or three reputed brands for each grocery item and the warden and mess committee will select the brands for cooking.

26. **It is the sole responsibility of the contractor to get the refills from the gas company to run the mess on his own cost. Any fluctuations in the Gas price must be absorbed by the Contractor only.**
27. **When circumstances warrant, contractor should cater for large number of students/staff members at very short notice. Similarly, fluctuations in strength during vacation periods shall have to be accommodated.**
28. Monthly payment to the contractor will be made by within a week duly certified by concerned officer in one instalment after the submission of actual mess bill including copies of all statements, taxes paid for the period.
29. Contractor has to collect the guest charges directly from the students / guests. Under approval of Competent Authority. Guest charges shall be decided by the Competent Authority for ordinary / special meals.
30. The contractor and his workers must behave politely with hostel inmates. The contractor and his team, under any circumstances should not involve in arguments with the boarders of the mess. In case of such situations/ under emergency, the Contractor should intimate immediately to the Competent Authority.
31. Mess workers and cooks should be healthy and medically fit. The contractor shall furnish medical fitness certificate from the authorized govt. hospital in respect of the mess workers & cooks to be deployed for the job. In addition, they are required to have a regular check up with the institute Medical Officer. If any mess worker is found medically unfit, he may not be given permission to continue his duties and mess contractor has to replace him immediately without fail.
32. Mess Contractor or his representative manager is required to remain present in the mess when the food is served in the mess.

33. Smoking / drinking liquor etc. is strictly prohibited in the Institute premises.
34. Storage / consumption of any alcoholic drink / liquor are strictly prohibited. The contractor shall not serve any of such substance / drink in mess / hostel. Smoking, consuming gutkha, tobacco etc. is also prohibited in mess premises.
35. Employment of child labour (as per norms) is totally prohibited. It is the responsibility of the Contractor to comply with all formalities of labour office including obtaining necessary labour license.
36. The employees of the contractor should wear uniform along with a name tag.
37. All expenses related to the functioning of the employees engaged by the Contractor shall be in the scope of the Contractor.
38. The Contractor is solely responsible for the payment of Minimum wages as per Central Government Rule for their employees as per of the Government norms and deductions towards E.P.F. and E.S.I.
39. Contractor shall provide light food to the sick student/s during his/their sickness period and no extra charge will be paid for the same.
40. The Regional Director reserves the right to reject any/all the tender without assigning any reason therefore.
41. Regional Director, SAI CRC Bhopal reserves the right to negotiate the rate if required.

PENALTY

Failure to supply food in terms of quality, quantity and as per the menu indicated in **Annexure II** will attract penalty. For not adhering to contractual conditions, the department shall be free to impose monetary fine as deemed fit on the contractor. Fines imposed shall be adjusted against payment due to the contractor.

- a) Vegetables used should be fresh and of good quality. If vegetables kept for use is found to be rotten or of poor quality, then a fine of Rs. **2,000/-** for each occasion will be imposed.
- b) Items like Aji-no-moto, Baking soda, colouring items etc are banned and they should not be used. If they are found in the kitchen premises penalty of Rs. **5,000/-** for each occasion will be imposed.
- c) Kitchen should be kept clean. If it is not kept clean, a fine of Rs. **2000/-** for each occasion will be imposed.
- d) For damages caused by the contractor to the kitchen equipments, vessels and other items supplied by the licenser, **twice** the cost of the equipment will be recovered.
- e) Any complaint of insects cooked along with food found in any food item would invite a fine of Rs. **10,000/-** on the contractor.
- f) Any complaint of soft objects like rope, soft plastic, cloth etc in food will attract a fine of Rs **1,000/-** per complaint.
- g) Any complaint of stones / pebbles will attract a penalty on the contractor which can range between Rs **2000/-** to Rs **5,000/-** depending on the size of the stone/pebble per complaint.
- h) 5 or more complaints of unclean utensils in a day would lead to a fine of Rs. **2,000/-** on the contractor.
- i) If mess committee agrees that certain item of a meal was not cooked properly then a fine of Rs. **5,000/-** would be imposed on the contractor.
- j) Changes in approved menu (as per **Section-VI**) of any meal without permission of warden/mess committee would result in a fine of Rs. **5,000/-** on the contractor.
- k) Fine on any discrepancy (personal hygiene of workers, misbehaviour by workers etc.) will lead to fine of Rs. **5,000/-** on contractor for every instance.
- l) Using of brands not mentioned in the contract without prior permission and adulteration shall invoke a hefty fine beyond the limit of any fine mentioned above and decided by the mess committee with consent of the wardens.

Severity of hygiene failure shall be assessed and decided by the mess committee and fined appropriately. In case of gross failure/negligence a severe penalty will be imposed, which could be a hefty fine as cash and/or summary termination of the Contract.

BID SUBMISSION FORM

Date_____

To
The Regional Director
Sports Authority of India
Udhav Das Mehta
Central Regional Centre
Gram Gora Bishenkheri, Bhopal

Ref.: Your Bidding Document No. _____ dated _____

We, the undersigned have examined the above mentioned Bidding Document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to provide services in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid.

We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 10.7, in Section - IV for due performance of the contract.

We agree to keep our Bid valid for acceptance for 90 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We agree to all terms and conditions of General Conditions of Contract as per the tender documents.

We further understand that you are not bound to accept our Bid, you may receive against your above-referred Bid Reference.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities in India.

We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

[Signature with date, name and designation]

Duly authorised to sign Bid for and on behalf of Messrs_____

[Name & address of the Bidder]

NEFT MANDATE FORM

To
 The Regional Director
 Sports Authority of India,
 Udhav Das Mehta
 Central Regional Centre
 Gram Gora, Bhopal-462044

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 MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Bank 's name	
4.	Branch Address	
5.	Branch Telephone / Fax no.	
6.	Firm/Contractor Account No.	
7.	Type of Account	
8.	IFSC code for NEFT	
9.	IFSC code for RTGS	
10.	Firm/Contractor name as per Account	
11.	Telephone no. of Firm	
12.	Firm/Contractor 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

Menu

MENU FOR SAI TRAINING CENTRE BHOPAL @ RS.225/- PER DAY PER HEAD W.E.F. 1ST AUGUST, 2016

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY.	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Monday	Tea + Biscuits	01 cup + 04 Nos.	<u>For Non Veg.</u> Eggs Bread, Butter Jam, Milk., Daliya Gur, Chana (soaked) Banana <u>For Veg.</u> Paneer Bhurji (in place of eggs)	2 Nos 6 - 8 slice 20 gm 20 gm 300 ml 100 gm 50 gm 100 gm 2 Medium Size 50 gm	Roti, Rice, Toor Dal, Soyabin + Aloo Curd, Salad Seasonal Fruit	As desired -do- -do- 1 katori 100 gm 100gm	Tea + biscuits & Lime water(On Training Day only)	01 cup + 04 Nos 300 ml	<u>For Non Veg.-</u> Roti,Rice, Moong dal, Chikken , Salad, Milk <u>For Veg.</u> Aloo barbati + Paneer gravy (in place lace of chicken) Sweet(Gulab Jamun)	As desired -do- 150 gm 1 katori 200ml. As desired 75 gm 2 pcs

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Tuesday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Cornflakes Chana(boiled), Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 300ml 50 gm 100 gm 2 midium size 50 gm	Roti , Rice ,Rajmah, Louki with Channa dal , Boondi Raita , Salad , Seasonal Fruit	As desired Do Do 1 katori 100 gm 100gm	Tea + biscuits & Lime water (On Training Day only)	01 cup + 04 nos 300 ml	For Non Veg.- Roti , Fried Rice Toor Dal , Veg Manchoorian, Salad Milk For Veg. Veg Manchoorian, Sweet–Kheer	As desired do do 100gm 200ml. As desired 1 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Wednesday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Daliya Gur, Chana(soaked), Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 300ml 100 gm 50 gm 100 gm 2 midium size 50 gm	Roti , Rice ,Kaddhi Pakoda, Channa Dal, Salad , Seasonal Fruit	As desired Do Do 100gm 100gm	Tea + biscuits & Lime water (On Training Day only)	01 cup + 04 nos 300 ml	For Non Veg.- Roti , Rice , Matar gravey, Moton salad Milk For Veg. Chilly paneer (in place of moton) Sweet–Rasgulla	As desired Do 150 gm 100 gm 200ml. 150 gm 2 nos

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Thursday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Cornflakes Sprouted grain Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 300ml 50 gm 100 gm 2 midium size 50 gm	Roti , Rice ,Mix Daal, Bhatta Alloo Curd , Salad , Seasonal Fruit	As desired Do Do 1 katori 100 gm 100gm	Tea + biscuits & Lime water (On Training Day only)	01 cup + 04 nos 300 ml	For Non Veg.- Roti,Rice Toor dal Chikken gravy, salad Milk For Veg. Sabji –palak paneer Sweet– Sewaiya	As desired Do 150 gm 100 gm 200ml. 150 gm 1 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Friday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Daliya Gur, Chana(soaked), Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 300ml 100 gm 50 gm 100 gm 2 midium size 50 gm	Roti , Rice ,Moong Dal, Barbatti veg bundi raita ,Salad, Seasonal Fruit	As desired Do Do 1 katori 100 gm 100gm	Tea + biscuits & Lime water (On Training Day only)	01 cup + 04 nos 300 ml	For Non Veg.- Roti,Rice Toor dal Chikken gravy salad Milk For Veg. Sabji –paneer gravy Sweet–Halwa	As desired Do 150 gm 100 gm 200ml. 150 gm 1 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Saturday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Cornflakes Chana(boiled), Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 300ml 50 gm 100 gm 2 midium size 50 gm	Roti , Rice ,Mix dal, Cauliflower veg, curd ,Salad with sprouts, Seasonal Fruit	As desired Do Do 1 katori 100 gm 100gm	Tea + biscuits & Lime water (On Training Day only)	01 cup + 04 nos 300 ml	For Non Veg.- Roti,Fry Rice, Toor dal Fish , salad Milk For Veg. Sabji – Mutor paneer Sweet– Custerd	As desired Do 150 gm 100 gm 200ml. 150 gm 1 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Sunday	Tea + biscuits	01 cup + 04 nos	Poha / Idli/ Noodles Tomato chutney/ sauces Milk., Banana	As desired Do 300ml 2 midium size	Roti, Rice, rajma Bhindi veg, curd ,Salad Seasonal Fruit	As desired Do Do 1 katori 100 gm 100gm	Tea + biscuits & Lime water (On Training Day only)	01 cup + 04 nos 300 ml	For Non Veg.- Roti, Veg Biryani, Boondi raita Moton Gravy , salad Milk For Veg. Sabji – Paneer Gravy Sweet– Ice cream	As desired 1 katori 150 gm 100 gm 200ml. 150 gm 1 scoop

Note:

1. The rates Rs.225/- per day per head also includes all taxes mandatory deduction & electricity charges etc.
2. 10% extra will be paid as service charges to the firm over and above Rs.225/- per day per head charges.
3. This is a cyclic menu will continue for the all proceeding weeks without any alteration.

MENU FOR SAI TRAINING CENTRE COE & NATIONAL ATHLETICS ACADEMY, BHOPAL @ RS.300/- PER DAY PER HEAD
W.E.F. 1ST AUGUST 2016

DAY	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Monday	Tea + Biscuits	01 cup + 04 Nos.	<u>For Non Veg.</u> Eggs Bread, Butter Jam, Milk., Daliya Gur, Chana (soaked), Banana <u>For Veg.</u> Paneer Bhurji (in place of eggs)	2 Nos 6 - 8 slice 20 gm 20 gm 500 ml 100 gm 50 gm 100 gm 2 Medium Size 50 gm	Roti, Rice, Dal Toor, Soyabin + Aloo Curd, Salad Seasonal Fruit	As desired -do- -do- 1 katori 100 gm 200gm	Tea + biscuits & Fruit juice (during Training time only)	01 cup + 04 Nos 200 ml	<u>For Non Veg.-</u> Roti,Rice, Moong dal, Chikken , Salad, Milk <u>For Veg.</u> Aloo barbati + Paneer gravey (in place of chicken) Sweet(Gulab Jamun)	As desired -do- 150 gm 100gm 300ml. As desired 75 gm 4 pcs

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Tuesday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Cornflakes Chana(boiled), Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 500ml 50 gm 100 gm 2 medium size 50 gm	Roti , Rice Rajmah, Louki with Channa dal , Boondi Raita , Salad , Seasonal Fruit	As desired Do Do 1 katori 100 gm 200gm	Tea + biscuits & Fruit juice (during Training time only)	01 cup + 04 nos 200 ml	For Non Veg.- Roti , Fried Rice , Toor Daal , Veg Manchoorian, Salad Milk For Veg. Veg Manchoorian, Sweet–Kheer	As desired do do 100gm 300ml. As desired 2 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Wednesday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Daliya Gur, Chana(soaked), Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 500ml 100 gm 50 gm 100 gm 2 medium size 50 gm	Roti , Rice ,Kaddhi Pakoda, ,Channa Dal, Salad , Seasonal Fruit	As desired Do Do 100gm 200gm	Tea + biscuits & Fruit juice (during Training time only)	01 cup + 04 nos 200 ml	For Non Veg.- Roti , Rice Matar gravey, Moton salad Milk For Veg. Chilly paneer (in place of moton) Sweet– Rasgulla	As desired Do 150 gm 100 gm 300ml. 150 gm 4 nos

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Thursday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Cornflakes Sprouts grain Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 500ml 100 gm 100 gm 2 midium size 50 gm	Roti , Rice ,Mix Dal, Bhatta Alloo Curd , Salad , Seasonal Fruit	As desired Do Do 1 katori 100 gm 200gm	Tea + biscuits & Fruit juice (during Training time only)	01 cup + 04 nos 200 ml	For Non Veg.- Roti,Rice Toor dal Chikken gravy, salad Milk For Veg. Sabji –palak paneer Sweet– Sewaiya	As desired Do 150 gm 100 gm 300ml. 150 gm 2 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Friday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Daliya Gur, Chana (soaked), Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 500ml 100 ml 50 gm 100 gm 2 medium size 50 gm	Roti , Rice Moong Dal, Barbatti veg bundi raita Salad, Seasonal Fruit	As desired Do Do 1 katori 100 gm 200gm	Tea + biscuits & Fruit juice (during Training time only)	01 cup + 04 nos 200 ml	For Non Veg.- Roti,Rice Toor dal Chikken gravy salad Milk For Veg. Sabji – paneer gravy Sweet– Halwa	As desired Do 150 gm 100 gm 300ml. 150 gm 2 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Saturday	Tea + biscuits	01 cup + 04 nos	For Non Veg.- eggs Bread, Butter Jam, Milk., Cornflakes Chana (boiled) Banana For Veg. Paneer Bhurji (in place of eggs)	2 nos 6 – 8 slice 20 gm 20 gm 500ml 100 gm 100 gm 2 medium size 50 gm	Roti , Rice Mix dal, Cauliflower veg, curd Salad with sprouts, Seasonal Fruit	As desired Do Do 1 katori 100 gm 200gm	Tea + biscuits & Fruit juice (during Training time only)	01 cup + 04 nos 200 ml	For Non Veg.- Roti,Fry Rice, Toor dal Fish , salad Milk For Veg. Sabji – Mator paneer Sweet–Custerd	As desired Do 150 gm 100 gm 300ml. 150 gm 2 katori

DAYS	MORNING TEA		BREAKFAST		LUNCH		EVENING TEA		DINNER	
	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY	FOOD ITEMS	QTY
Sunday	Tea + biscuits	01 cup + 04 nos	Poha / Idli / Noodles Tomato chutney/ sauces Milk., Banana	As desired Do 500ml 2 medium size	Roti, Rice, rajma Bhindi veg, curd ,Salad Seasonal Fruit	As desired Do Do 1 katori 100 gm 200gm	Tea + biscuits & Fruit juice (during Training time only)	01 cup + 04 nos 200 ml	For Non Veg.- Roti, Veg Biryani, Boondi raita Moton Gravy , salad Milk For Veg. Sabji – Paneer Gravy Sweet– Ice cream	As desired 1 katori 150 gm 100 gm 300ml. 150 gm 2 scoop

1. The rates Rs.300/- per day per head also includes all taxes mandatory deduction & electricity charges etc.
2. 10% extra will be paid as service charges to the firm over and above Rs.300/- per day per head charges.
3. This is a cyclic menu will continue for the all proceeding weeks without any alteration.

MENU FOR JR. AND SUB JR. NATIONAL CAMPERS @ Rs. 450/- PER HEAD PER DAY**MORNING TEA (Timings- 5:30 AM)**

Item	Serving minimum Qty.	Raw Qty.
Tea with Biscuits	1- Cup Small Packet	5 gms. each

DURING TRAINING ON THE FIELD (Timings- 7:30 AM)

Item	Serving minimum Qty.	Raw Qty.
Lemon juice with Glucose or Desi Chana, Boiled Potato		

BREAKFAST (Timings- 8:00 AM to 9:30 AM)

Item	Serving minimum Qty.	Raw Qty.
Porridge or cornflakes	01 plate or ½ Cup	
Omlet/Boiled Eggs or Paneer Bhurjee- (For Veg.)	02 no.	02 No. 50 gms.
Bread	06 slice	90 gms.
Jam	2 tab	25 gms.
Butter	2 tab	25gms.
Milk	1½ glass	500 ml.
Dry Fruits (Badam, Kaju, Kismis)	Small packet	50 gms.
Fresh Fruit Juice		200 ml.
Banana		02 no.

LUNCH (Timings- 12:30 PM to 01:30 PM)

Item	Serving minimum Qty.	Raw Qty.
Chapati/ Rice	8no./ 3Cups	250 gms.
Dal	1 Cup	30 gms.
Curd	1Cup	200 gms.
Vegetable (GLV)	½ Cup	100 gms.
Other Vegetable	1 Cup	150 gms.

Fresh Salad + Lemon+ pickles + Papad	1 plate	
Fruit (Orange/ Grapes/Apple/ Pear)		250 gms.

EVENING TEA (Timings- 4:00 PM)

Item	Serving minimum Qty.	Raw Qty.
Tea with Biscuits	1- Cup Small Packet	5 gms. each

DURING TRAINING ON FIELD (Timing- 6:30 PM)

Item	Serving minimum Qty.	Raw Qty.
Fresh Fruit Juice		200 ml. or (400 ml if not served during Breakfast)

DINNER (Timings- 8:00 PM to 9:15 PM)

Item	Serving minimum Qty.	Raw Qty.
Mutton/Chicken/Fish or Paneer (for Veg.)		250 gms. 150 gms.
Chapati/ Rice	8no./ 3Cups	250 gms.
Dal	1 Cup	30 gms.
Seasonal Vegetable	1 Cup	150 gms.
Fresh Salad + pickles + Papad	1 plate	
Raita		
Sweets/ Pestry/ Icecream	1 Katori	
AFTER DINNER: Hot/ Cold Milk	1 glass	300 ml.

MENU FOR SENIOR NATIONAL CAMPERS @ Rs. 650/- PER HEAD PER DAY**MORNING TEA (Timings- 5:30 AM)**

Item	Serving minimum Qty.	Raw Qty.
Tea with Biscuits	1- Cup Small Packet	5 gms. each
Almond	packet	100 gms.

DURING TRAINING ON THE FIELD (Timings- 7:30 AM)

Item	Serving minimum Qty.	Raw Qty.
Lemon juice with Glucose and Keema with Bread (mutton/chicken)		50 gms./75 gms.+ 02 sliced bread

BREAKFAST (Timings- 8:00 AM to 9:30 AM)

Item	Serving minimum Qty.	Raw Qty.
Bread	8-10 Slices	150 gms.
Butter	02 tab	40 gms.
Jam	03 tab	50 gms.
Milk with bournvita	1½ glass	500 ml.
Fruit	1 no. + 4 Bananas	150 gms. + 4 banana
Corn Flakes	½ Cup	25 gms.
Mixed Sprouts	1 plate	100 gms.
Eggs	04 Nos.	4No.
Paneer Bhurji (For Veg.)		100 gms.

LUNCH (Timings- 12:30 PM to 01:30 PM)

Item	Serving minimum Qty.	Raw Qty.
Soup	1 Cup	200 ml.
Chapati/ Rice	8no./ 3Cups	250 gms.
Dal	1 Cup	30 gms.
Curd	1Cup	200 gms.
Vegetable (GLV)	½ Cup	100 gms.
Other Vegetable	1 Cup	150 gms.

Mixed Salad + Lemon	1 plate	100 gms.
Fruit		250 gms.
Fresh fruit juice or Honey with lemon	2 Glass or 2 Nos.	400 ml. or Honey 40 gms. + one lemon 50 gms

EVENING TEA (Timings- 4:00 PM)

Item	Serving minimum Qty.	Raw Qty.
Tea with Biscuits	1- Cup Small Packet	5 gms. each

DURING TRAINING ON FIELD (Timing- 6:30 PM)

Item	Serving minimum Qty.	Raw Qty.
Fresh Fruit Juice	1 Glass	300 ml.
Boiled Corns/Dalia/Banana	1 Cup	25 gms.

DINNER (Timings- 8:00 PM to 9:15 PM)

Item	Serving minimum Qty.	Raw Qty.	Remarks
Soup	1 Cup	200 ml.	There will be no limit for any items specially the non veg. and paneer and will be served in buffet system.
Chapati/ Rice	8no./ 3Cups	250 gms.	
Dal	1 Cup	30 gms.	
Vegetable (GLV)	½ Cup	100 gms.	
Other Vegetable	1 Cup	150 gms.	
Meat/Chicken/Fish or Paneer		500 gms. 250 gms.	
Sweets Dish	1 Katori	200 gms.	
Mixed salad + lemon	1 plate	100 gms.	
Refined Oil for coocking	2 tab	25 gms.	
AFTER DINNER: Hot/ Cold Milk	1 glass	300 ml.	

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

To
The Regional Director,
Sports Authority of India,
Central Regional Centre,
Gram Gora, Bhopal

Sub: Earnest Money Deposit of tender for Running Mess for Boys & Girls of STC, Centre of Excellence & National Coaching Camp at SAI UDM CRC Bhopal for the year 2016-17.

(TO BE SUBMITTED IN ENVELOPE "A")

In response to the tender published in the on
....., I had purchased Bid reference no.. from your office.

I am sending herewith demand draft no. dated..... of
Rs.3,75,000/- (Rupees three lac seventy five thousand only) drawn on
..... Bank in favour of Regional Director (CC) Sports Authority of India,
payable at Bhopal on account of Earnest Money.

Or

In response to tender floated on website www.sportsauthorityofindia.nic.in &
www.saicrc.in I have downloaded the tender document and depositing herewith separate
Demand Draft of Rs.1,000/- (Rupees one thousand only) drawn on
.....Bank in favour of Regional Director SAI, Bhopal on account of
EMD & Cost of tender.

**AUTHORISED SIGNATORY
(NAME IN BLOCK LETTERS)
SEAL OF THE TENDERER**

Date :

Encl. As above

Date.....

Price Schedule/Financial Bid

OPEN TENDER ENQUIRY FOR RUNNING MESS – BOYS & GIRLS FOR STC, CENTRE OF EXCELLENCE AND NATIONAL COACHING CAMP AT SPORTS AUTHORITY OF INDIA, UDHAV DAS MEHTA, CENTRAL REGIONAL CENTRE, BHOPAL FOR THE YEAR 2016-17

(To be utilized by the bidders for quoting their prices)

1. No bidder will be permitted to alter or modify their bids after expiry of the deadline for receipt of the bid.
2. The financial bid should be valid for a period of 90 days from opening of the financial bids.

1. **Name of Bidder :**
2. **Address of Bidder :**
3. **Fixed Monthly Infrastructure usage charges (License Fees)**

A) FOR HOSTEL NO 01

In Figure :.....

Rs. :.....

B) FOR HOSTEL NO 03

In Figure :.....

Rs. :.....

C) FOR STAFF CANTEEN

In Figure :.....

Rs. :.....

Note:

1. **Successful bidder shall be the one who emerges H1 in aggregate of both the items.**
2. **Service charges @ 10% of the bill amount will be paid extra, in terms of circular no. SAI/Ops/62 MTS/FC Meeting/2016-17 dated 28.07.2016.**

(Signature of bidder or his authorized signatory with seal)

Telephone No.....

Fax No.

E-mail.

Website:.....