



SPORTS AUTHORITY OF INDIA  
जल क्रीडा केंद्र WATER SPORTS CENTRE  
पुन्नामादा, अवलुकुनु.पी.ओ PUNNAMADA, AVALUKUNNU.P.O  
अलाप्पुषा-688 006 केरला . ALAPPUZHA, KERALA  
दूरवाशि-०४७७-२२३१८५५. PHONE.0477-2231855- E-mail - saialleppey@gmail.com

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No. SAI/WSC/ALPY/63/Boarding/2015-16

Dated : 30<sup>th</sup> Apr 2016

### **Re-Tender Notice**

Sub : SUPPLYING MESS ITEMS IN SAI TRAINING CENTRE, ALAPPUZHA FROM JUNE 2016 TO 2017 – Reg.

Tender Document No. **01/2016** : Cost of Tender form : Rs.200/-

Last Date & Time of sale of Tender : **20<sup>th</sup> May 2016. 12.00 hrs**

Last Date & Time of Receipt of Tender : **20<sup>th</sup> May 2016. 13.00 hrs**

Tender Opening Time : **20<sup>th</sup> May 2016. 15.00 hrs**

### **INSTRUCTION TO SUPPLIER**

#### **CHAPTER- 1**

Sports Authority of India (SAI), invites quotations for Supplying Mess Items in SAI Water Sports Centre, Alappuzha.

- 1.1 The schedule of requirement and condition of contract is given below.
- 1.2 The Quotation Documents duly completed in all respect should be submitted in 3 separate sealed envelopes addressed to CENTRE INCHARGE, SAI Water Sports Centre, Alappuzha as per details given below:

#### **ENVELOPE 'A'**

Shall contain Demand Draft of Earnest Money - For Groceries Rs. 24,000/-, Meat (Chicken) Rs.14000/- Fish Rs.8000/-, Vegetables Rs.4000/- Dairy items Rs.16000/-. The EMD should be deposited in the form of Demand draft issued by any Nationalized/Scheduled Bank in favour of CENTRE INCHARGE, SPORTS AUTHORITY OF INDIA, SAI WATER SPORTS CENTRE, ALAPPUZHA along with other details in the format enclosed at Annexure-I. Cover must be sealed and super scribed as **Envelop 'A'**.

## **ENVELOPE-‘B’**

Shall contain Technical Bid consisting of all technical details as per annexure II along with commercial terms and conditions. The Bidding Document (Chapter –2 Condition of contract ) duly signed by the tenderer or by his authorized signatory in each page should be submitted in a sealed envelope super scribed as ‘**Envelop B–Technical Bid**’

## **ENVELOP- ‘C’**

Shall contain the Financial/Commercial Bid indicating the Cost of Items for supplying to SAI Water Sports Centre, Alappuzha. The format for submitting the Financial Bid is given in Annexure III. The cover may be sealed and super scribed as Envelop ‘C’- Financial Bid.

All the three envelopes should be submitted in one big cover duly sealed. Envelope “A’ & ‘B’ submitted by the tenderers will be opened on the time and date as given in the tender document. Envelop ‘C’ i.e Financial/Commercial Bid of only those bidders will be opened, whose documents are found in order and acceptable by the competent authority. Date and time for opening of the Envelop ‘C’ will be decided later on.

- 1.3 The Technical Bid and the Financial Bid should be sealed by the Bidder in separate covers duly super scribed and all the three sealed covers should be put in a bigger cover which should also be sealed and duly super scribed. The Technical Bids will be opened on 20<sup>th</sup> May 2016 at 3.00 pm. and will be evaluated by a duly constituted committee. The Financial Bids of only the technically acceptable offers will be opened for further evaluation.
- 1.4 The Bids received after the specified date and time for receipt of bids will not be considered under any circumstances. SAI shall not be responsible for any postal delays.
- 1.5 Sports Authority of India, SAI Water Sports Centre, Alappuzha reserves the right to reject any or all bids without assigning any reason.

## **ELEGIBILITY CRITERIA:**

The bidders should have experience of supplying of items at least for a period of three years. The bidders having more experience with registration and other valid documents in the field shall be given preference.

## **CHAPTER – 2**

### **CONDITION OF CONTRACT**

- 2.1 The bids must be accompanied by Bank Draft issued by any nationalized/ Scheduled Bank in favor of CENTE IN-CHARGE, SPORTS AUTHORITY OF INDIA, ALAPPUZHA as EMD for Groceries Rs. 24,000/-, Meat (Chicken) Rs.14000/- Fish Rs.8000/-, Vegetables Rs.4000/- Dairy items Rs.16000/-
- 2.2 The Technical Bids shall be opened at SAI Water Sports Centre, Alappuzha on 20<sup>th</sup> May 2016 in the office of Centre In charge by a duly constituted committee in the presence of such Bidders or their representatives who may desire to be present at the time of opening of bids.

- 2.3 It is the responsibility of Bidders to read all terms & conditions of this document carefully before filling the bid. The Bidder should quote the rate for all items. Incomplete bid documents or bids not responsive enough to the terms and conditions are liable to be rejected. The bidder should sign an undertaking along with the bid document that he has read the complete tender document and will abide by its terms & conditions.
- 2.4 The bids addressed to CENTRE INCHARGE, SPORTS AUTHORITY OF INDIA, WATER SPORTS CENTRE, ALAPPUZHA should be submitted in sealed covers subscribing "QUOTATION FOR MESS ITEMS "in SAI, Water Sports Centre, Alappuzha. The sealed covers should bear the name and address of the bidder including telephone numbers. The bids will be received in the office of the CENTRE INCHARGE, SPORTS AUTHORITY OF INDIA, WATER SPORTS CENTRE, ALAPPUZHA up to 13.00 hrs on 20<sup>th</sup> May 2016 and Technical Bids will be opened at 15.00 hrs. on the same day in the presence of bidders who may desire to be present or their authorized representatives by duly constituted Committee appointed by the competent authority of SAI. The date, time and place for opening the Financial Bids shall be decided only after analyzing the technical bids.
- 2.5 The bid shall contain no erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be authenticated by the person or persons signing the bid.
- 2.6 Bid Documents are neither transferable nor cost of the bid documents is refundable under any circumstances.
- 2.7 The issuing of bid document shall not constitute that the bidders are automatically qualified.
- 2.8 If even after award of contract, information/facts submitted by the bidders are found misleading/incorrect/false etc. The Centre In-charge, SAI Water Sports Centre Alappuzha reserves the right to disapprove the contract.
- 2.9 The successful bidder has to furnish Performance Security Deposit for an amount of For Groceries Rs. 60,000/-, Meat ( Chicken) Rs.30000/- Fish Rs.20000/-, Vegetables Rs.10000/- Dairy items Rs.40000/- whichever is more in the form of Account Payee Demand Draft from a Commercial Bank/Bank Guarantee from a Commercial Bank . This has to be given within 10 days of Acceptance/Award letter issued and will be the security deposits up to entire period of the contract.
- 2.10 The Earnest Money Deposit will be refunded to the unsuccessful bidders after the approval of the successful bidder. The Earnest Money of the successful bidders will be liable to be forfeited, if he/she does not fulfill any of the following condition.
- (a) The successful bidder shall have to deposit Security Money amount within 10 days of the receipt of the award letter. The security thus deposited with SAI Training Centre shall not carry any interest.
  - (b) Execution of the agreement on Rs.200/- (Rupees one hundred only ) Stamp Paper within 7 days of the receipt of award letter.
  - (c) To undertake the supply from the specified date mentioned in the award letter.

- 2.11 The successful Tenderer will have to execute supply strictly according to the Terms and Conditions agreed upon. Any contravention thereof shall be deemed as a breach of Contract and penalties as prescribed in the agreement will be imposed. Materials indented for shall be brought to the Mess Stores at the cost of the supplier. Short weight shall be treated as Non-supply of the Item concerned and action will be taken in terms of the agreement.
- 2.12 Rates as Tendered will be inclusive of all Taxes and delivery charges and no extra claim on this account will be entertained.
- 2.13 All items supplied must be of good quality and fresh.
- 2.14 The rates shall be operative for a period of one year from the date of fixing the tender.
- 2.15 No advance payment for supplies will be made and the contractor will submit the bills monthly on printed bill form and payment will be made monthly only. No request for part payment will be considered.
- 2.16 In case inferior quality of materials are supplied, the same will be rejected by the Mess Authority and these will be taken back by the supplier at his own cost and the article so rejected will be replaced at the earliest. Owing to the contractor's failure to supply the items, the same will be procured from the Market at higher cost. The difference of the cost will be recovered from the contractor.
- 2.17 The approved rates may be considered for a period of 2 years.
- 2.18 These are only proposed draft, terms & conditions and can be modified, changed or added at the time of final conclusion and signing the agreement.
- 2.19 The Earnest Money of the successful bidder will be refunded after depositing of the security deposit and signing the contract.
- 2.20 Conditional/Incomplete bids with own terms and condition will be rejected.
- 2.21 Tenders received through Email, Fax will not be considered under any circumstances.

## **ARBITRATION**

- 2.22 The Venue of arbitration proceeding shall be at Alappuzha and the courts in Alappuzha alone will have the jurisdiction in all respect of all proceedings connected there with.

Date : 30/04/ 2016

(Centre In-Charge)  
SAI WSC, Alappuzha

SPORTS AUTHORITY OF INDIA  
SAG WATER SPORTS CENTRE, ALAPPUZHA

QUOTATION FOR MESS ITEMS : Tender No. **01/2016**

**PARTICULARS OF EMD**

- 3.1 NAME OF BIDDER & ADDRESS :
- 3.2 PERIOD OF SALE OF TENDER DOCUMENT UPTO : **20/05/2016 12.00 HRS**
- 3.3 LAST DATE & TIME FOR RECEIPT OF TENDER : **20/05/2016 13.00 HRS**
- 3.4 TIME & DATE OF OPENING OF TECHNICAL BID : **20/05/2016 15.00 HRS**
- 3.5 PLACE OF OPENING OF BID: In the Office of the Centre In-charge**
- 3.6 DETAILS OF EMD:
- (a) AMOUNT :
- (b) NAME OF BANK :
- (c) PAY ORDER/BANK DRAFT No.& DATE :

(Signature of bidder or his authorized signatory along with seal)

SPORTS AUTHORITY OF INDIA  
SAG WATER SPORTS CENTRE, ALAPPUZHA

TECHNICAL BIDDING DOCUMENT FOR SUPPLYING AT  
SAI WATER SPORTS CENTRE, ALAPPUZHA

BID DOCUMENT NO. : **01/2016**

1. NAME OF BIDDER :

2. ADDRESS OF BIDDER :

3. DETAILS OF DOCUMENTS TO BE SUBMITTED

- (i) Details of Permanent Account Number (PAN No.)  
(Without enclosing PAN card copy, tender will be rejected)
- (ii) Three years experience (attach documentary proof )
- (iii) Regn./VAT No.of the Firm
- (iv) Copy of Certificate/ Registration of Sailes Tax
- (v) Bank Account No

(Signature of bidder or his authorized signatory  
along with seal)

Telex

Telephone

Fax No.

E.mail

Website:

SPORTS AUTHORITY OF INDIA  
SAG WATER SPORTS CENTRE, ALAPPUZHA

BIDDING DOCUMENT FOR MESS ITEMS AT SAI, WATER SPORTS CENTRE, ALAPPUZHA  
PRICE SCHEDULE/FINANCIAL BID  
(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 bids.
2. The Financial Bid should be valid for a period of 180 days from opening of the Financial Bids.
3. The rates/cost should be quoted for all items inclusive of all type of taxes.

BID PARTICULARS FOR TENDER No. : **01/2016**

1. NAME OF BIDDER :
2. ADDRESS OF BIDDER :
3. COST OF ITEMS :-

Sl No	Particulars	Approximate Qty Required for 10 months	Qty	Rate Rs.
<b>A</b>	<b>GROCERIES</b>			
1	Asafetida	2 kg	1 Kg	
2	Atta	1000 kg	1 Kg	
3	Baking Soda	.250 gm	1 Kg	
4	Bengal Gram Powder	25 kg	1 Kg	
5	Bengal gram	200 kg	1 Kg	
6	Bengal gram Dhal	75 kg	1 Kg	
7	Biriyani Rice	1100 kg	1 Kg	
8	Biscuit - Plain	500 kg	1 Kg	
9	Biscuit Marie Gold	3000 pkt	1 Kg	
11	Black gram	280 kg	1 Kg	
12	Bleaching Powder	200 kg	1 Kg	
13	Boiled Rice(White kuruva)	4200 kg	1 Kg	
14	Cardamom	3 kg	1 Kg	
15	Cashew Nut - Split	10 kg	1 Kg	
16	Chicken Masala	30 kg	1 Kg	
17	Chilly Powder	75 kg	1 Kg	
18	Chilly Sauce (Botle - 1 Ltr.)	10 Bottle	1 No	
19	Cleaning soap	250 Nos	1 Kg	
20	Claus	2.5 kg	1 Kg	
21	Coconut Oil	500 ltr	1 Ltr	
22	Coffee Powder - Bru	2 kg	1 Kg	
23	Coriander	1 kg	1 Kg	
24	Coriander powder	100 kg	1 Kg	
25	Cumin seeds	2 kg	1 Kg	
26	Dalda	100 kg	1 Kg	
27	Dry Chilly	20 kg	1 Kg	
28	Ghee- Milma	40 kg	1 Kg	
29	Green Gram	200 kg	1 Kg	
30	Green Gram Dhal	10 kg	1 Kg	
31	Green Peas	70 kg	1 Kg	
32	Jaggery	40 kg	1 Kg	
33	Jam	150 kg	1 Kg	
34	Kodampuly	10 kg	1 Kg	
35	Lobia	100 kg	1 Kg	
36	Maida	100 kg	1 Kg	
37	Match Box - (1 Doz)	2 Boxes	1 Box	
38	Meat masala	40 kg	1 Kg	
39	Methi	5 kg	1 Kg	
40	Mustard	30 kg	1 Kg	

Sl. No.	Particulars	Approximate Qty Required for 10 months	Qty	Rate Rs.
41	Pepper	5 kg	1 Kg	
42	Pepper Powder	10 kg	1 Kg	
43	Rava	280 kg	1 Kg	
44	Raw Rice	160 kg	1 Kg	
46	Table Salt	300 kg	1 Kg	
47	Sambar powder	12 kg	1 Kg	
48	Scrubber (steel)	50 Nos	1 No	
49	Semiya	60 kg	1 Kg	
50	Soap (Life Boy)	20 Nos	1 No	
51	Soya bean Cake	50 kg	1 Kg	
52	Soya bean Sauce	5 Bottle	1 Ltr	
53	Sugar	1120 kg	1 Kg	
54	Sunflower Oil	850 ltr	1 Ltr	
55	Tamarind	15 kg	1 Kg	
56	Tea Powder – Kannandevan	60 kg	1 Kg	
57	Thakkolam	.500 gm	1 Kg	
58	Tomato sauce	5 ltr	1 Kg	
59	Tovara dhal	450 kg	1 Kg	
60	Turmeric powder	20 kg	1 Kg	
61	Vinigar	15 ltr	1 Ltr	
62	Washing Powder	10 kg	1 Kg	

(Signature of Bidder or his authorized signatory with seal )

Telex  
Telephone

Fax No.

E.mail: Website

I have read the complete tender document and will abide by its terms & conditions.

(Signature of Bidder or his authorized signatory with seal )

Sl. No.	Particulars	Approximate Qty Required for 10 months	Qty	Rate Rs.
<b>B</b>	<b>VEGETABLES</b>			
1	Amla (Nellikka)	50 kg	1 Kg	
2	Ash gourd	50 kg	1 Kg	
3	Banana	1600 kg	1 Kg	
4	Banana green	1200 kg	1 Kg	
5	Beans	160kg	1 Kg	
6	Beetroot	160kg	1 Kg	
7	Bitter Guard	30 kg	1 Kg	
8	Bringal	50 kg	1 Kg	
9	Cabbage	200 kg	1 Kg	
10	Capsicum	5 kg	1 Kg	
11	Carrot	100 kg	1 Kg	
13	Chena	100 kg	1 Kg	
14	Coconut (Un-husked Coconut)	300 Nos	1 Kg	
15	Colly Flower	140 kg	1 Kg	
16	Coriander & Pothena Leaves	40 kg	1 Kg	
17	Curry Leaves	40 kg	1 Kg	
18	Drum stick	80 kg	1 Kg	
19	Garlic	70 kg	1 Kg	
20	Ginger	100 kg	1 Kg	
21	Green chilly	120 kg	1 Kg	
22	Kakkiri	75 kg	1 Kg	
23	Ladies finger	100 kg	1 Kg	
24	Lemon	25 kg	1 Kg	
28	Onion onion	40 kg	1 Kg	
29	Palak	40 kg	1 Kg	
30	Pappad	20000 Nos	1 No	
31	Plantain	1400 kg	1 Kg	
32	Potato	150 kg	1 Kg	
34	Pumpkin	100 kg	1 Kg	
36	Sambar Onion/Savala	1500 kg	1 Kg	
38	Snake Gourd	50 kg	1 Kg	
41	Tomato	450 kg	1 Kg	
42	Vellari	100 kg	1 Kg	

(Signature of Bidder or his authorized signatory with seal )

<b>Sl. No.</b>	<b>Particulars</b>	<b>Approximate Qty Required for 10 months</b>	<b>Qty</b>	<b>Rate Rs.</b>
<b>C</b>	<b>FRUITS</b>			
1	Apple	200 kg	1 Kg	
3	Grapes – Black	100 kg	1 Kg	
8	Orange	250 kg	1 Kg	
10	Perakka	100 kg	1 Kg	
11	Pineapple	100 kg	1 Kg	
16	Watermelon	200 kg	1 Kg	

(Signature of Bidder or his authorized signatory with seal )

Telex  
Telephone

Fax No.

E.mail: Website

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(Signature of Bidder or his authorized signatory with seal )

**NON VEG ITEMS**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Approximate Qty Required for 10 months</b>	<b>Qty</b>	<b>Rate Rs.</b>
<b>D</b>	<b>MEAT (Dressed and cut in pieces )</b>	<b>Approximate Qty Required for 10 months</b>		
1	Farm Fresh broiler Chicken	2800 kg	1 Kg	

<b>E</b>	<b>FISH (Cleaned and cut in pieces without Parts)</b>	<b>4000 Kgs.</b>		
1	Amur		1 Kg	
2	Ayakkoora		1 Kg	
3	Ayala	720 Kg	1 Kg	
4	Eatta		1 Kg	
5	Karimeen		1 Kg	
6	Koonthal		1 Kg	
7	Koyala		1 Kg	
8	Mantha		1 Kg	
9	Palmlet		1 Kg	
10	Prawn		1 Kg	
11	Red Fish		1 Kg	
12	Sardine		1 Kg	
13	Shark		1 Kg	
14	Shell Fish (Kallummaka)		1 Kg	
15	Thalayan		1 Kg	
16	Thenda		1 Kg	
17	Therandy		1 Kg	
18	Tuna		1 Kg	
19	Chempally		1 Kg	

(Signature of Bidder or his authorized signatory with seal )

Telex  
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Fax No.

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Sl. No.	Particulars	Approximate Qty Required for 10 months	Qty	Rate Rs.
<b>F</b>	<b>DAIRY ITEMS</b>			
106	Milk	13,200 ltr	1 Ltr	
107	Bread	700 Kg	1 Kg	
108	Butter	100 kg	1 Kg	
109	Egg(Minimum 50 gms)	30000 Nos.		
110	Ice-cream - Vanilla	100 ltr	1 Ltr	
111	Ice-cream - Strawberry	100 ltr	1 Ltr	
112	Ice-cream - Butterscotch	100 ltr	1 Ltr	
113	Ice-cream - Chocolate	100 ltr	1 Ltr	
114	Chocolate Bar	25 kg.	1 Kg	
115	Juice – 200 MI Tetra Pack - Frooti/Maa	25,000 pack	1 No	
116	Juice – 200 MI Tetra Pack - Real	10000 pack	1 No	

(Signature of Bidder or his authorized signatory with seal )

Telex  
Telephone

Fax No.

E.mail: Website

I have read the complete tender document and will abide by its terms & conditions.

(Signature of Bidder or his authorized signatory with seal )