



Bid Document

Bid Details	
Bid End Date/Time	13-12-2022 17:00:00
Bid Opening Date/Time	13-12-2022 17:30:00
Bid Offer Validity (From End Date)	45 (Days)
Ministry/State Name	Ministry Of Youth Affairs And Sports
Department Name	Department Of Sports
Organisation Name	Sports Authority Of India (sai)
Office Name	Lucknow
Item Category	Custom Bid for Services - supply of fruits and v
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	50 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from supporting documents to prove his eligibility for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	8000000
Evaluation Method	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	240000

ePBG Detail

Advisory Bank	State Bank of India
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	13

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Regional Director
Sports Authority of India, Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008 U.P.
(Regional Director)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from "OEM Average Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is not a Micro or Small Enterprise, the bidder would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. If the bidder seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption shall be submitted to the buyer.

2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the year indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets or from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded. If the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed constitution shall be taken into account for this criteria.

3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial years indicated above.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises. If the bidder wants to avail the Purchase preference for services, the bidder must be a provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in support of having provided services during each of the Financial years indicated above. If the bidder is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price of the bid. It is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining the award which would be determined by the buyer based on its own assessment of reasonableness and based on competitive bidding.

6. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documents in support of Past Experience of Similar Services along with names, address and contact details shall be submitted to the buyer for verification by the Buyer.

Excel Upload Required:

Supply of Fruits & Vegetables. - [1669621824.xlsx](#)

Additional Qualification/Data Required

Scope of Work:[1669378365.pdf](#)

Payment Terms:[1669378722.pdf](#)

GEM Availability Report (GAR):[1669378757.pdf](#)

Service Level Agreement (SLA):[1669378799.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1669378837.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1669378867.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1669378915.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1669378952.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
02-12-2022 13:00:00	Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Na

Custom Bid For Services - Supply Of Fruits And Vegetables (1)

Technical Specifications

Specification	
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	SI
Regulatory/ Statutory Compliance of Service	Y
Compliance of Service to SOW, STC, SLA etc	Y
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.
1	Sudhir Kumar Singh	226008,Sarojini Nagar, Kanpur Road	1

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceeding. Bidder to upload undertaking to this effect with bid.

3. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state. EVIDENCE TO BE SUBMITTED.

4. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for

5. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Regional Director payable at Lucknow. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to date / Bid Opening date.

7. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Bidder) on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of the deposit in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to date/ Bid Opening date

8. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of Regional Director payable at Lucknow. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to date / Bid Opening date.

9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides GeM GTC). DD should be made in favour of Regional Director payable at Lucknow. After award of contract, Submit copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within

10. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG). FDR should be made out or pledged in the name of Regional Director A/C (Name of the Bidder). The bank should be withdrawn only on the demand or with the sanction of the pledger. For release of Security Deposit, the FD should be released by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original award of contract.

11. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid form.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

As per the list of items the bidder is requested to submit the rate per KG and per PCs. The total quantity of the items to be intimated after the finalization of the contract and day to day supply of Fruits and Vegetables items dependent on the requirement. The bidder is required to submit the FSSAI certificate All India or UP for supply of Fruits and Vegetable items.

Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee II
1	Tomato Large	Fresh	1	KG	sudhirshuttle
2	Cucumber	Fresh	1	KG	sudhirshuttle
3	Green Chilly	Fresh	1	KG	sudhirshuttle
4	Fresh Lemon	Fresh	1	KG	sudhirshuttle
5	Potato	Fresh	1	KG	sudhirshuttle
6	Onion Large	Fresh	1	KG	sudhirshuttle
7	Ginger	Fresh	1	KG	sudhirshuttle
8	Garlic	Fresh	1	KG	sudhirshuttle
9	Green Papaya	Fresh	1	KG	sudhirshuttle
10	Capsicum Green	Fresh	1	KG	sudhirshuttle
11	Capsicum Red	Fresh	1	KG	sudhirshuttle
12	Brinjal Green	Fresh	1	KG	sudhirshuttle
13	Brinjal Purple	Fresh	1	KG	sudhirshuttle
14	Coconut Skiness 500gm Each	Fresh	1	Pcs	sudhirshuttle
15	Coriander Leaf Dhaniya	Fresh	1	KG	sudhirshuttle
16	Lady Finger	Fresh	1	KG	sudhirshuttle
17	Beet Root without leaves	Fresh	1	KG	sudhirshuttle
18	Zucchini Green Yellow	Fresh	1	KG	sudhirshuttle
19	Small Onion	Fresh	1	KG	sudhirshuttle
20	Red Pumpkin	Fresh	1	KG	sudhirshuttle
21	Bitter Gourd	Fresh	1	KG	sudhirshuttle

22	Carrots	Fresh	1	KG	sudhirshuttle
23	Cabbage	Fresh	1	KG	sudhirshuttle
24	Mushroom Good Quality Tinned	Fresh	1	KG	sudhirshuttle
25	Mushroom Fresh	Fresh	1	KG	sudhirshuttle
26	Plantain KacchaKela	Fresh	1	KG	sudhirshuttle
27	Bottle Gourd Lauki	Fresh	1	KG	sudhirshuttle
28	Ribbed Gourd Turai	Fresh	1	KG	sudhirshuttle
29	Arbi	Fresh	1	KG	sudhirshuttle
30	French Beans	Fresh	1	KG	sudhirshuttle
31	Indian Beans	Fresh	1	KG	sudhirshuttle
32	Jack Fruit	Fresh	1	KG	sudhirshuttle
33	Mint Leaves	Fresh	1	KG	sudhirshuttle
34	Tinda	Fresh	1	KG	sudhirshuttle
35	ChaulaiSaag	Fresh	1	KG	sudhirshuttle
36	PuiSaag	Fresh	1	KG	sudhirshuttle
37	BathuaSaag	Fresh	1	KG	sudhirshuttle
38	SarsoSaag	Fresh	1	KG	sudhirshuttle
39	Parwal	Fresh	1	KG	sudhirshuttle
40	Green Mango	Fresh	1	KG	sudhirshuttle
41	Spinach	Fresh	1	KG	sudhirshuttle
42	Kakri	Fresh	1	KG	sudhirshuttle
43	Sponge Gourd	Fresh	1	KG	sudhirshuttle
44	KanoI Khol	Fresh	1	KG	sudhirshuttle
45	Asparagus	Fresh	1	KG	sudhirshuttle

46	Indian Tendli	Fresh	1	KG	sudhirshuttle
47	Soya Methi	Fresh	1	KG	sudhirshuttle
48	Sanke Gourd Chichinga	Fresh	1	KG	sudhirshuttle
49	Cauliflower Without Leaves	Fresh	1	KG	sudhirshuttle
50	Purple Cauliflower Without Leaves	Fresh	1	KG	sudhirshuttle
51	Green Pea Fresh	Fresh	1	KG	sudhirshuttle
52	Red Raddish Without Leaf	Fresh	1	KG	sudhirshuttle
53	White Raddish Without Leaf	Fresh	1	KG	sudhirshuttle
54	Broccoli Without Leaf	Fresh	1	KG	sudhirshuttle
55	Drumstick Sehjan	Fresh	1	KG	sudhirshuttle
56	Spring Onion	Fresh	1	KG	sudhirshuttle
57	Baby Corn	Fresh	1	KG	sudhirshuttle
58	Lettuce Endive	Fresh	1	KG	sudhirshuttle
59	Lettuce Freeze	Fresh	1	KG	sudhirshuttle
60	Lettuce Green Oak	Fresh	1	KG	sudhirshuttle
61	Lettuce Green Romane	Fresh	1	KG	sudhirshuttle
62	Lettuce Ice Berg	Fresh	1	KG	sudhirshuttle
63	Lettuce Ice Berg Leaf	Fresh	1	KG	sudhirshuttle
64	Lettuce Rocket	Fresh	1	KG	sudhirshuttle
65	Lettuce Lolo Roso	Fresh	1	KG	sudhirshuttle
66	Turnip Shalgam	Fresh	1	KG	sudhirshuttle
67	Papdi Beans	Fresh	1	KG	sudhirshuttle
68	Kundru	Fresh	1	KG	sudhirshuttle
69	Red Cabbage	Fresh	1	KG	sudhirshuttle

70	Sweet Potato	Fresh	1 KG	sudhirshuttle
71	Bok Choy	Fresh	1 KG	sudhirshuttle
72	Celery	Fresh	1 KG	sudhirshuttle
73	Cherry tomato red yellow orange	Fresh	1 KG	sudhirshuttle
74	Snow pea	Fresh	1 KG	sudhirshuttle
75	Fresh thyme leaf	Fresh	1 KG	sudhirshuttle
76	Fresh rosemary leaf	Fresh	1 KG	sudhirshuttle
77	Italian basil leaf	Fresh	1 KG	sudhirshuttle
78	Baby carrot purple red yellow	Fresh	1 KG	sudhirshuttle
79	English cucumber	Fresh	1 KG	sudhirshuttle
80	Spiny gourd	Fresh	1 KG	sudhirshuttle
81	Lemon grass	Fresh	1 KG	sudhirshuttle
82	Avocado	Fresh	1 KG	sudhirshuttle
83	Arbi trout root	Fresh	1 KG	sudhirshuttle
84	Lotus steaps	Fresh	1 KG	sudhirshuttle
85	Micro greens	Fresh	1 KG	sudhirshuttle
86	Banana big size	Fresh	1 KG	sudhirshuttle
87	Guava 150gm 200gm Each	Fresh	1 KG	sudhirshuttle
88	Apple Washington 180gm 200gm Each	Fresh	1 KG	sudhirshuttle
89	Apple Himachali 180gm 200gm Each	Fresh	1 KG	sudhirshuttle
90	Apple Kashmiri 180gm 200gm Each	Fresh	1 KG	sudhirshuttle
91	Coconut Ripe 2kg 2kg Each green coconut water	Fresh	1 KG	sudhirshuttle

92	Orange Sweet 150gm 200gm Each Clean	Fresh	1 KG	sudhirshuttle
93	Kiwi Sweet	Fresh	1 KG	sudhirshuttle
94	Pomegranate 180gm 200gm Each	Fresh	1 KG	sudhirshuttle
95	Grape Green Long Type	Fresh	1 KG	sudhirshuttle
96	Grape Black	Fresh	1 KG	sudhirshuttle
97	Orange Kinu 180gm 200gm Each	Fresh	1 KG	sudhirshuttle
98	Mausammi 180gm 200gm Each	Fresh	1 KG	sudhirshuttle
99	Watermelon	Fresh	1 KG	sudhirshuttle
100	Mango Himsagar Sweet 150gm 200gm Each	Fresh	1 KG	sudhirshuttle
101	Mango Chousa Sweet 150gm 200gm Each	Fresh	1 KG	sudhirshuttle
102	Mango Dasherri Sweet 150gm 200gm Each	Fresh	1 KG	sudhirshuttle
103	Mango Langra Sweet 150gm 200gm Each	Fresh	1 KG	sudhirshuttle
104	Mango Alfanso Sweet 150gm 250gm Each	Fresh	1 KG	sudhirshuttle
105	Chikoo	Fresh	1 KG	sudhirshuttle
106	Papaya	Fresh	1 KG	sudhirshuttle
107	Muskmelon	Fresh	1 KG	sudhirshuttle
108	Naspati 150gm 200gm Each	Fresh	1 KG	sudhirshuttle
109	Pears 150gm 200gm Each	Fresh	1 KG	sudhirshuttle
110	Pineapple Rani	Fresh	1 KG	sudhirshuttle
111	Strawberries	Fresh	1 KG	sudhirshuttle
112	Ber	Fresh	1 KG	sudhirshuttle

113	Sharifa 150gm 200gm Each	Fresh	1	KG	sudhirshuttle
114	Plum	Fresh	1	KG	sudhirshuttle
115	Table grapes	Fresh	1	KG	sudhirshuttle
116	Dragon fruit	Fresh	1	KG	sudhirshuttle
117	Fresh fig	Fresh	1	KG	sudhirshuttle
118	Rum butan	Fresh	1	KG	sudhirshuttle
119	Jamun	Fresh	1	KG	sudhirshuttle
120	Peach	Fresh	1	KG	sudhirshuttle
121	Grape fruit	Fresh	1	KG	sudhirshuttle
122	Fresh cherry	Fresh	1	KG	sudhirshuttle
123	Ram Bhutani	Fresh	1	KG	sudhirshuttle
124	Pomelo	Fresh	1	KG	sudhirshuttle
125	Litchi	Fresh	1	KG	sudhirshuttle
126	Water Chestnut	Fresh	1	KG	sudhirshuttle
127	Gosseberry	Fresh	1	KG	sudhirshuttle
128	Corn	Fresh	1	KG	sudhirshuttle
129	Capsicum Yellow	Fresh	1	KG	sudhirshuttle
130	Green Pumkin	Fresh	1	KG	sudhirshuttle
131	Red ChilliPapper Big size	Fresh	1	KG	sudhirshuttle
132	Brinjal White	Fresh	1	KG	sudhirshuttle
133	Runner Finger	Fresh	1	KG	sudhirshuttle
134	Coconut water	Fresh	1	PCS	sudhirshuttle

• All the above mentioned items will be delivered FoC at Consignee's location.

• The bidder will be considered L-1 whose overall quoted rates of all the items mentioned in the ATC SI.No. 11 be lowest.

- It is mandatory for bidder to quote the rates for all the above mentioned items (Sl.No. 1 to 134).
- Bidders are directed to quote their rates in financial document only.
- Successful Bidder is required to submit the invoices separately against supply order placed from time to time.

13. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequent eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period of payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered as conditions published on any external site or reference to external documents/clauses shall also be null and void. If you have any objection/grievance against these additional clauses or otherwise on any aspect of this bid, you can raise your representation using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller with the Buyer. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to the representation. Bidder does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation of payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bidder's [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition stipulated in [General Terms and Conditions](#) is contradicted by the conditions stipulated in Service Level Agreement, then it will override the conditions stipulated in [General Terms and Conditions](#).

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India is eligible to tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance may lead to termination of the contract and further legal action in accordance with the laws.

---Thank You---