

Cost : Rs 1,000/-

TENDER NO _____



SPORTS AUTHORITY OF INDIA
TRAINING CENTRE, PONDICHERRY

TENDER NOTICE

FOR

***PURCHASE OF FOOD ITEMS FOR
SAI, STC MESS PONDICHERRY***

Website : <http://lnpe.gov.in>

The Centre Incharge, SAI, Training Centre, Puducherry reserves the right to accept or reject any or all tenders without assigning any reasons.



**SPORTS AUTHORITY OF INDIA
TRAINING CENTRE, PONDICHERRY.**

**BIDDING DOCUMENT FOR PURCHASE OF FOOD ITEMS FOR
SAI, STC MESS PONDICHERRY**

Tender document No:.....

Last Date & Time of Receipt of Tender: 06.07.2018 at 13:00 hrs

Date & Time of Opening of Tender : 06.07.2018 at 16:00 hrs

INSTRUCTIONS TO BIDDER

- 1.1 Sports Authority of India (SAI), STC, Pondicherry invites tenders for purchase of food items in its campus.
- 1.2 The bidding documents duly completed in all respect should be submitted in **2 separate sealed envelopes (A&B) addressed to the The Centre Incharge, Sports Authority of India, STC, Pondicherry -605 001.**

ENVELOPE- 'A'

(i) Shall contain Technical Bid consisting of all technical details along with commercial terms and conditions. The Bidding Document duly signed by the tenderer or by his authorized signatory in each page should be submitted in the envelope-'A'. The Technical Bid should be submitted in the formats given at **Annexure-I** along with **Demand draft of Earnest Money Deposit**. The EMD should be deposited in the form of Demand Draft issued by any Nationalized/Scheduled Bank in favour of The Centre Incharge, Sports Authority of India, Training Centre, Pondicherry – 605 001, along with other details.

The original receipt issued by the Office of the SAI, TC, Pondicherry for Rs. 1,000/- (Rupees One thousand only) which is non-refundable towards the cost of Tender Form should also be enclosed in this envelope

ENVELOPE- 'B'

(ii) Shall contain the financial/commercial Bid indicating the cost of the food items mentioned in the Annexure II

- 1.3 Both the envelopes (A&B) duly sealed and superscribed as "Technical Bid" and "Financial Bid" respectively should be put in one big cover which should again be sealed and addressed to the The Centre Incharge, Sports Authority of India, Training Centre, Pondicherry – 605 001 before depositing in the Tender Box available at the Office room of SAI. **Envelope 'A'** will be opened on the time and date as given in the tender

document. **Envelope 'B'** i.e. Financial /commercial Bid of only those bidders will be opened whose Technical Bid documents are found in order and acceptable by the Competent Authority. Date and time for opening of the Envelope 'B' will be decided later on.

- 1.4.1 The Technical Bids will be opened on 06.07.2018 at 16:00 hrs, and will be evaluated by a duly constituted committee. The financial Bids of technically qualified bidders will be opened for further evaluation on 09.07.2018 at 10.00 a.m.
- 1.5 The bids received after the specified date and time for receipt of bids will not be considered under any circumstance. SAI shall not be responsible for any postal delays.
- 1.6 Sports Authority of India, STC Pondicherry reserves the right to reject any or all bids without assigning any reason. SAI also reserves the right not to accept the lowest rates quoted.

Signature of the Bidder

SPORTS AUTHORITY OF INDIA, SAI TRAINING CENTRE

BIDDING DOCUMENT FOR PURCHASE OF FOOD ITEMS FOR MESS IN
SAI STC PONDICHERRY

The Technical Bid shall contain the following documents:

1. Registration Certificate / License :
2. Bank account details :
 - a. Name of the Account holder
 - b. Account Number
 - c. Type of Account
 - d. IFSC Code
3. Bank transaction for the last one year :
(attach Bank Statement)

PARTICULARS OF EMD

1. Name of the Firm :
2. Amount of EMD :
3. Demand Draft No. & Date :

(SIGNATURE OF BIDDER OR HIS AUTHORIZED SIGNATORY FIRM ALONG WITH SEAL)



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SPORTS AUTHORITY OF INDIA

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,e;jpuh fhe:jp tpisah!;L muq;fk; bafnjxka/kh [ksy iflj] INDIRA GANDHI SPORTS COMPLEX,
cg:gsk; mliye UPPALAM, GJr;Nrhp - 605 001 iqnqPpsjh - -05 001 PUDUCHERRY - 605 001
Telefax No: 0413 – 2357819 E. Mail : saicentrepondy@gmail.com

Annexure -II

Last Date & Time of Receipt of Tender: 06.07.2018 at 13:00 hrs

Date & Time of Opening of Tender : 06.07.2018 at 16:00 hrs

Name of the Supplier	
Address for Correspondence	

RECEIPT No : Date : E. M. D (In Rs.) :

Quotation form – Seasonal fruits

Sl. No	Name of the items	Rate per kg.
01	Apple	
02	Grape	
03	Madulai (Pomegranate)	
04	Orange	
05	Mango	
06	Sappotta	
07	Sathukudi (Mosembi)	
08	Green Banana	
09	Yellow Banana	

DECLARATION

I / We promise to supply the items as mentioned above as per terms and conditions attached with the required with the quotation form.

Date:

Signature

Name and Address



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Date & Time of Opening of Tender : 06.07.2018 at 16:00 hrs

Name of the Supplier	
Address for Correspondence	

RECEIPT No : Date : E. M. D (In Rs.) :

Quotation form – Vegetables

Sl. No	Name of the items	Rate	Sl. No	Name of the items	Rate
01	Onion – 1 kg		15	Lemon- 1 no	
02	Tomato – 1 kg		16	Corianders leaves- one bandal	
03	Cabbage – 1 kg		17	Curry leaves - --ne bandal	
04	Carrot – 1 kg		18	Putina leaves - --ne bandal	
05	Beans – 1 kg		19	Parangaikai – 1 kg	
06	Snake guard – 1 kg		20	Ash guard – 1 kg	
07	Potato – 1 kg		21	Beet root– 1 kg	
08	Brinjal– 1 kg		22	Yam– 1 kg	
09	Raddish – 1 kg		23	Sow sow– 1 kg	
10	Drumstick – 1 kg		24	Coconut - 1 no	
11	Ladies finger – 1 kg		25	Cucumber– 1 kg	
12	Aavaraikkai– 1 kg		26	Cauli flower – 1 kg	
13	Ginger – 1 kg		27	Raw banana – 1 kg	
14	Green chillies– 1 kg		28	Yellow pumpkin – 1	

DECLARATION

I / We promise to supply the items as mentioned above as per terms and conditions attached with the required with the quotation form.

Date:

Signature
Name and Address



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Name of the Supplier	
Address for Correspondence	

RECEIPT No : Date : E. M. D (In Rs.) :

Quotation form – Non- Vegetarian food items

Sl. No	Name of the items	Rate per kg.
01	Dressed Broiler Chicken	
02	Mutton	
03	Egg (in 60 gms)	
04	Fish - a) Cheer Fish- Vancharam	
	b) Cheer Fish- Koduva	
	c) White Palmlet	
	d) Black Palmlet	
05	Curry Fish	
	a) Kola fish	
	b) Parai fish	
	c) Sankara fish	
	d) Kannang Kaluthai fish	

DECLARATION

I / We promise to supply the items as mentioned above as per terms and conditions attached with the required with the quotation form.

Date:

Signature

Name and Address



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Date & Time of Opening of Tender : 06.07.2018 at 16:00 hrs

Name of the Supplier	
Address for Correspondence	

RECEIPT No : Date : E. M. D (In Rs.) :

Quotation form – Bread, butter and Jam

Sl. No	Name of the items	Rate
01	Bread– 1 pack (600 gm)	
02	Butter – 1 kg	
03	Jam– 1 kg	

DECLARATION

I / We promise to supply the items as mentioned above as per terms and conditions attached with the required with the quotation form.

Date:

Signature

Name and Address



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Name of the Supplier	
Address for Correspondence	

RECEIPT No : Date : E. M. D (In Rs.) :

Quotation form – Grocery items

Sl. No	Name of the items	Rate	Sl. No	Name of the items	Rate
01	Boiled rice		29	Annachi poo- 100 gm	
	Ponni Rice (Ragam 1)– 1 kg		30	Marati Makku – 100 gm	
	Ponni Rice (Ragam 2)– 1 kg		31	Ela- 100 gm	
02	Biriyani rice		32	Chilli powder– 1 kg	
	Seeraga samba – 1 kg		33	Termeric powder– 1 kg	
	Basmathi rice – 1 kg		34	Tamarind– 1 kg	
03	Idly rice– 1 kg		35	Pepper– 1 kg	
04	Atta		36	Cummin seed – 1 kg	
	Aashirvaad Atta – 1 kg		37	Mustard– 1 kg	
	Pillsbury Atta– 1 kg		38	Dry Chilly– 1 kg	
	Padanjalli – 1 kg		39	Sabeena powder– ½ kg	
	Narsas Atta – 1 kg		40	Sambar powder– 1 kg	
05	Cooking oil		41	Rasam powder– 1 kg	
	Sun drop cooking oil – 1 kg		42	Match box– 1 box	
	Fortune Cooking oil – 1 kg		43	Venthayam– 1 kg	

06	Refined Oil		44	Somph- 1 kg	
	Fortune Refined oil – 1 kg		45	Pepper powder- 1 kg	
	Sunflower Refined oil – 1 kg		46	Kesari powder- 1 kg	
	Gold winner Refined oil – 1 kg		47	Corn Flour powder- 1 kg	
07	Sugar- 1 kg		48	Dry Corriander- 1 kg	
08	Maidha- 1 kg		49	Biriyani masala- 1 kg	
09	Rava- 1 kg		50	Asofettida / Perungayam- 1 kg	
10	Ghee- 1 kg		51	Vathal- 1 kg	
11	Semiya- 1 kg		52	Vadagam- 1 kg	
12	Dalda- 1 kg		53	Appalam- 100 gm	
13	Tea powder		54	Chicken Masala- 1 kg	
	Brooke bond 3 roses - Tea Powder- 1 kg		55	Mutton Masala- 1 kg	
	Chakra gold - Tea Powder- 1 kg		56	Fish Masala- 1 kg	
	Tata Tea powder – 1 kg		57	Jagger- 1 kg	
14	Coffee Powder		58	Biscuit - 500 gm	
	Bru – Coffee powder – 1kg		59	Wheat rava- ½ kg	
	Nescafe Sunrise coffee powder – 1 kg		60	Garlic- 1 kg	
15	Gram dal- 1 kg		61	Tomatto chash – 500 ml	
16	Toor dal- 1 kg		62	Chilly chash- 500 ml	
17	Urud dal- 1 kg		63	Soya chash- 500 ml	
18	Moong dal- 1 kg		64	Rajma- 1 kg	
19	Fried Gram- 1 kg		65	Kasa kasa- 100 gms	
20	Green peas- 1 kg		66	Vinegor- ½ litre	
21	Black Channa- 1 kg		67	Paneer – 100 gm	
22	White Channa- 1 kg		68	Badham (Almonds)- 1 kg	
23	Rock salt- 1 kg		69	Cashewnut - 1 kg	
24	Table Salt- 1 kg		70	Kish mish (Raisins) – 1 kg	
25	Pattai – 100 gm		71	Pista – 1 kg	
26	Lavagam- 100 gm		72	Peanut (Mallata) – 1 kg	
27	Elakkai – 100 gm		73	Soya beans – 1 kg	
28	Gram- 100 gm		74	White beans – 1 kg	

DECLARATION

I / We promise to supply the items as mentioned above as per terms and conditions attached with the required with the quotation form.

Date:

Signature

Name and Address



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Name of the Supplier	
Address for Correspondence	

RECEIPT No : Date : E. M. D (In Rs.) :

Quotation form – Milk

Sl. No	Name of the items	Rate per litre
01	Milk - (Pasturised toned Milk)	

DECLARATION

I / We promise to supply the items as mentioned above as per terms and conditions attached with the required with the quotation form.

Date:

Signature

Name and Address



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Name of the Supplier	
Address for Correspondence	

RECEIPT No : Date : E. M. D (In Rs.) :

Quotation form – Ice Cream

Sl. No	Name of the items	Rate
01	Ice Cream - 30 ml	
02	Ice Cream - 40 ml	
03	Ice Cream - 50 ml	
04	Ice Cream - 60 ml	

(Specify brand name with flavour)

DECLARATION

I / We promise to supply the items as mentioned above as per terms and conditions attached with the required with the quotation form.

Date:

Signature

Name and Address



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Telefax No: 0413 – 2357819 E. Mail : saicentrepondy@gmail.com

SAI-TC / PDY / 54/ Tender/ 2017-18

Dated :

TENDER NOTICE

Separate sealed tender forms are invited from registered firms for the supply of the following food items to the Sports Authority of India, Training Centre, Indira Gandhi Sports Complex, Uppalam, Puducherry – 605 001 for the period of One year w.e.f date of agreement which can be extendable for one more year.

Sl. No	ITEMS	Approximate Estimated cost (in Rs.) (For one year)	E. M.D (in Rs.)
01	Groceries items	10,00,000	20,000
02	Bread, Butter and Jam	1,00,000	2,000
03	Dressed Broiler Chicken	5,00,000	10,000
04	Muttons (Tenders)	2,50,000	5,000
05	Eggs	2,50,000	5,000
06	Fish (Cheer Fish and Curry Fish)	3,00,000	6,000
07	Seasonal Fruits & Green, Yellow banana	5,00,000	10,000
08	Vegetable items	2,50,000	5,000
09	Milk	5,00,000	10,000
10	Ice Cream	1,00,000	2,000

TERMS AND CONDITIONS :

01. Tenders will be accepted only in the prescribed form.
02. Earnest money as quoted above against each items has to be deposited through Demand Draft in favour of the Centre Incharge, SAI, STC, Puducherry, Receipt Number and date of deposit must be need in the tender form.
03. The envelope containing the tenders should be super scribed “Tender for Grocery items, dressed broiler chicken, Mutton, Eggs, Fish (Cheer Fish and Curry Fish), Seasonal fruits & Green, yellow banana, Vegetables items, Milk and Ice Cream.
04. The tenders shown in the tender notice are only approximately and may vary up to 30% on either side which the supplier will not be entitled to any compensation whatsoever.
05. Rates, as quoted will be inclusive of all taxes and delivery charges and no extra claim on this amount will be entertained.

06. The Suppliers of daily consumables nature shall be executed in a manner prescribed by the indenting officer from time to time. Any CONTRAVENTION thereof shall be deemed as a breach of contract and penalties as prescribed in the agreement may be imposed. Materials indented shall be brought in full to the SAI, STC, Pondicherry mess stores. Short weight shall be treated as non-supply of the item concerned and action will be taken in terms of the agreement.
07. The rates shall be operative during the period of agreement for one year which can be extendable for one more year.
08. All items of supply quoted shall have to be delivered at the SAI, STC mess, at the cost of the supplier.
09. Successful suppliers should execute an agreement on Rs. 100/-stamp paper with the undersigned within 7 (Seven) days of award of tender along with security deposit (5% of the estimated cost after adjusting the E.M.D) failing which his/ her earnest money will be forfeited and the tender will be liable for rejection.
10. Incomplete and / or conditional tenders are liable to be rejected.
11. The SAI, STC, Pondicherry will make no advance payment for supplies at any time.
12. The Contractor will submit the bills for the supply and the payments will be made monthly only. No request for partial payment will be considered.
13. The supply must be of good quality. In Case inferior items are supplied and rejected by the Authorities, it will be lifted back by the supplier at his own cost and articles so lifted will be replaced at the earliest as directed by the mess Authorities. Owing to the contractors 'failure for compliance, if the same materials are procured from other suppliers or from market at higher cost, the difference cost between the rates paid and the rate of tender will be recovered from the contractor. Non supply of the materials within stipulated period will be dealt with us mentioned above.
14. The tender form along with all details should be dropped in the tender box in the office of the undersigned on or before 01.00 p.m of 06.07.2018.
15. The Purchase committee reserves the right to reject or accept any or all the tenders without assigning any reason thereof, with regard to the interpretation of the terms and conditions given above, decision of the purchase committee, will be final and binding on both the parties.
16. In case of dispute, if any, will be settled in the jurisdiction of U. T of Pondicherry.

(के. मुतुकेसवलु / K. MUTHUKESAVALU)
(केंद्र प्रभारी / CENTRE INCHARGE)

Signature of the bidder