

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS : PATIALA

TENDER NOTICE OF DRY RATION ITEMS

Sealed Tenders are invited from reputed suppliers/authorized dealers/agents having minimum three years experience in supplying of Dry Ration items to Government Departments or PS Undertakings for a period of six months with minimum annual turnover of Rs. 40.00 Lacs during the last three preceding years from supply of Dry Ration items.

The interested parties can down load, the tender form containing terms & conditions from the website (www.nsnis.org) or obtain from NSNIS. The tender along with the cost of tender form (i.e. Rs.1000/- non refundable) and the requisite earnest money through separate bank demand drafts should reach this office of Deputy Director(Admn.) by 13.02.2018.

DEPUTY DIRECTOR
FOR EXECUTIVE DIRECTOR(A)

PRICE : Rs.1000/-

TENDER FORM NO. _____

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE
OF SPORTS, PATIALA

TENDER
FOR
SUPPLY OF

DRY RATION ITEMS

(BOTH BRANDED & NON BRANDED)

AT

NS NIS, PATIALA

PHONE: 0175-2322081, FAX: 0175-2212070

e-mail : nispatiala@yahoo.com

Website : www.nsnis.org

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS : PATIALA

TENDER DOCUMENTS FOR SUPPLY OF DRY RATION ITEM

- DATES FOR SALE OF TENDER FORM : 23.01.2018 TO 12.02.2018
LAST DATE & TIME LIMIT FOR RECEIPT OF TENDER : 13.02.2018 up to 3.00 P.M.
DATE & TIME OF OPENING OF TECHNICAL BID : 14.02. 2018 at 3.30 P.M.
1. NAME & ADDRESS OF THE FIRM/AGENCY : _____
 2. AFFIDAVIT CERTIFICATE TOWARDS SOLE
PROPERIETOR OR PARTNERTSHIP DEED IN
CASE OF PARTNERSHIP FIRM. : ATTACHED (YES/NO)
 3. NAME OR SR.NOS OF ITEMS MUST MENTIONED
FOR WHICH THE BID GIVEN,IF APPLICABLE. : _____
 4. TELEPHONE/FAX NO. EMAIL ID : _____
 5. PAN NUMBER (ATTACH PHOTOCOPY) : _____
 6. GST REGISTRATION NO. (ATTACH PHOTOCOPY) : _____
 7. ATTACH COPIES OF ITR FOR THE LAST
THREE (03) YEARS. : _____
 8. CERTIFICATE OF CHARTERED ACCOUNTANT
SHOWING ANNUAL TURNOVER OF RS.50.00 LACS
FOR THE LAST THREE FINANCIAL YEAR. : _____
 9. 3 YEAR EXPERIENCE OF SUPPLY TO GOVT. INSTITUTION : _____
 10. ATTACH COPY OF LICENSE/REGISTRATION
ISSUED FROM FOOD/HEALTH DEPTT./FSSAI
ALONGWITH ANNEXURE,IF ANY. : ATTACHED (YES/NO)
 11. ATTACH LIST OF CLIENTS : _____
 12. WHETHER THE FIRM IS WHOLESALE DISTRIBUTOR
OR RETAILER (PLEASE TICK) : WHOLESALE/RETAILER
 13. DETAILS OF EMDS :-
a)Name of the bank : _____
b)Bank Draft No.& Date : _____
c) Amount : _____
 14. DETAIL OF TENDER COST
a)Name of the Bank : _____
b)Bank Draft No. & Date : _____
c)Amount : _____
 - 15.RTGS details
Name of Bank, : _____
Account No. : _____
IFSC code : _____
 - 16.Undertaking for supply of Dry Ration
As per Samples. : _____

(Signature of Bidder or his authorized signatory with seal)

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS : PATIALA

TERMS AND CONDITIONS FOR THE SUPPLY OF DRY RATION ITEMS

1. **Earnest money of Rs.1,00,000/-** (Rupees One Lac only) of value of the **Six months estimated** quantity of dry ration items will have to be attached in the form of bank draft payable at Patiala drawn in favour of Executive Director(A), SAI NS NIS, Patiala with the tender.
2. The Executive Director (A), SAI NS NIS, Patiala will have the right to forfeit the earnest money, if the terms and conditions of the Agreement are not adhered or violated to by the Supplier.
3. The Tenderer should superscribe "**TENDER FOR DRY RATION ITEMS**" on the top of the left corner of the envelope, which should also show the name and address of the tenderer.
4. The quantity required shown in the tender form is only approximate and may vary for which the tenderer will not be entitled to any compensation whatsoever.
5. Rates, as quoted in tender will be inclusive of all taxes levied in Patiala and no extra claim on this account will be entertained.
6. The rates shall be operative during the period from **01.03.2018 to 31.08.2018**. The contract can be extended for further period on same rates, terms and conditions subject to satisfactory services provided by the contractor during the contract period.
7. The supplies shall be executed at the time and in the manner prescribed by the Indenting Officer. Any contravention thereof shall be deemed as a breach of contract and penalties as prescribed in the Agreement may be imposed.
8. Material indented for shall be brought in full to the Institute Stores. Short supply shall be treated as Non-supply of the items concerned and action will be taken in terms of the Agreement.
9. The Bid Security/EMD of the unsuccessful bidders will be returned to them within 30 days after award of contract of Dry Ration items. The bid security/EMD of the successful bidder shall be refunded on completion of under mentioned formalities otherwise will be forfeited.
 - a.) Execution of an Agreement on appropriate non-judicial stamp paper of Rs.300/-.
 - b.) Execution of work within 10 days from the date of receipt of contract award letter.
 - c.) Supply of Dry Ration items shall be made by the contractor as per requirement of Mess Section from time to time during contract period.
10. Performance Security an amount equivalent to 5% of the estimated cost of dry ration items (which comes to Rs. _____ (_____) only will have to be deposited within 10 days after award of the contract. It may be in form of **Bank Demand Draft, FDR or Bank Guarantee** from a commercial bank.

(Signature of Bidder or his authorized signatory with seal)

11. In case of non/short supply of the item as per the contract, the Executive Director(A) reserves the right to confiscate/adjust the extra liabilities from the security money and made purchases from other sources at the entire risk and cost of the Tenderer.
12. In all matters of dispute, the decision of the Executive Director (A), SAI NS NIS, Patiala will be final. The E.D(A) reserves the right of cancelling any/all bids without assigning any reason.
13. Conditional, incomplete and tenders without Earnest Money are liable to be rejected.
14. Successful tenderer will have to execute an Agreement for the due performance of this contract on appropriate non-judicial stamp papers within 10 days of the receipt of the supply order and till then no payment will be released.
15. The material shall be supplied at the Institute premises and receipt of quantity supplied will be prepared in duplicate, one will be kept by the NIS and the other to be retained by the Supplier duly signed by the official receiving the Stores.
16. The Officer receiving the Stores will have the right to reject the Articles if not found fresh and up to the mark. In case of any adulteration in the food articles, the supplier will be held responsible under specification laid down in the Prevention of Food Adulteration Act, 1955, as amended to date.
17. In case the Suppliers fails in making the supply at a given time/hour the Institute shall have the right to purchase the same from the other sources at the cost of supplier. The Executive Director(A), SAI NS NIS, Patiala may also impose penalty as considered fit for the inconvenience caused to the Institute for the non-supply of Stores.
18. The short supply of the indent placed with the supplier would be considered "Failure to Supply" within the meaning of Para-17 above and action will be taken accordingly and extra expenditure incurred will be recovered from the Supplier.
19. In case of doubt in material, the expenditure on testing of material will be borne by the tenderer.
20. SAI taking into accounts past performance of party, reserve the right to reject any tender.
21. The word "Tender for award of contract for supply of Mess Articles should be superscribed on the top left corner of envelopes bearing the name and address of the tenderer.

Technical Bid – Envelope – "A" (Separate Cover) should contain the following :-

The sealed tenders should be submitted in the following manner:-

- a) Earnest money of Rs.1,00,000/- (Rupees One lac only) of the value of the six months estimated quantity will have to be attached in the form of bank draft payable at Patiala drawn in favour of Executive Director(A), SAI NS NIS, Patiala with the tender.
- b) Tenderer should sign the Tender form, terms and conditions and other required documents as per tender.
- c) Copy of License/Registration issued from Food/Health Deptt./FSSAI alongwith annexure,if any.
- d) An Affidavit/Certificate towards sold Proprietor or Partnership Deed in case of Partnership firm.

(Signature of Bidder or his authorized signatory with seal)

- f) Whether the firm is wholesale distributor or retailer.
- g) Copy of PAN Number.
- h) Copy of GST number.
- i) Copies of latest three years income Tax Return.
- j) Certificate of chartered accountant showing annual turnover of Rs.50.00 lacs for the last three financial year.
- k) In case the tender form has been down loaded from the official website, receipt of Rs.1000/- deposited as cost of tender form should be attached in original.
- l) Samples of non-branded Dry Ration items of best quality in minimum 250gms. In sealed packets must reach this office by 13.02.2018 upto 3.00 p.m.

Financial Bid – Envelope “B” (Separate Cover)

As per proforma mentioned in Financial Bid of the tender documents.

Note:- The Financial bid will only be opened if the tenderer fulfils all the requirements as per Technical bid.

The envelopes containing the documents as mentioned in Sr.No.21 above should be wax sealed and be superscribed Technical Bid – “A” and Financial Bid – “B” as the case may be. The envelopes “A” & “B” shall be submitted in one single big sealed envelop addressed to the Executive Director (A), Sports Authority of India, Netaji Subhas National Institute of Sports, Old Moti Bagh, Patiala-147001 on or **before 13.02.2018 upto 3.00 p.m.** **Technical bid will be opened on 14.02.2018 at 3.30 p.m.** in the presence of tenderers of their authorised representatives by a board of officers appointed by the competent authority.

(ARBITRATION CLAUSE)

22. In the event, the said mutual discussions/conciliation fail, the aggrieved party shall initiate Arbitration proceedings for resolution of differences/disputes etc., mentioned above by appointing a sole Arbitrator, who shall be the Executive Director of SAI. In such event the said proceeding shall be conducted in accordance with the provisions of the arbitration and conciliation act 1996.

23. The venue of such arbitration proceedings shall be at Patiala and the courts in Patiala alone will have jurisdiction in respect of all proceedings connected therewith.

24. In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

25. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

26. The Executive Director, SAI NS NIS, Patiala will be legally and lawfully competent to cancel the contract of supply and also to take any other action against the Supplier including imposing of any penalty on the Supplier during the pendency and till the final execution of the contract of supply in case the supplier is ever found to have committed any fraud against them or over-billing for any material so supplied to them or financial losses during the contract period.

(VINEET KUMAR)
DEPUTY DIRECTOR
FOR EXECUTIVE DIRECTOR(A)

The above terms and conditions are acceptable to me.

Signature of the Tenderer with stamp

Name _____

Address: _____

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS : PATIALA

FOR OF TENDER
(TO BE SUBMITTED IN FINANCIAL BID ENVELOP "B")

No.SAI/NIS/AW/DRY RATION/2018/

Dated:_____

The Executive Director(A)
Sports Authority of India,
Netaji Subhas
National Institute of Sports,
Old Moti Bagh,
Patiala – 147001

Sir,

Please refer to your Tender Notice for the supply of Dry Ration items inclusive of all taxes f.o.r. NIS, Stores Patiala

I/We hereby give my/our quotations/rates for the same. Time for completion of supply/work is as per your requirements, supply/work order:-

DETAILS OF ITEMS QUOTED

BRANDED DRY RATION ITEMS

Sr. No.	Name of Items	Six months Estimated quantity	Name of Brand	Rate per Unit/PC/Qt./Kg . Quoted by the Tenderer	Remarks
1.	Black Mirch Powder (MDH)	350 Pkt. (100 gms.)			
2.	Cornflakes (Mohanmeken) (500 gms. Packing)	100 Kg.			
3.	Channa Masala (MDH)	120 Pkt. (100 gms.)			
4.	Chat Masala (MDH)	250 Pkt. (100 gms.)			
5.	Chicken Masala (MDH)	400 Pkt. (100 gms.)			
6.	Custard Powder (Wiekfield) (500 gms. Packing)	275 Kg.			
7.	Cooking Sauce (Gera)	50 Bottles			
8.	Chilly Sauce (Gera)	50 Bottles			
9.	Corn Flour (Wiekfield) (500 gms. Packing)	300 Kg.			
10.	Dalia Roasted "Shakti Bhog"	1000 Kg.			
11.	Dhania Powder (MDH) 01 Kg.	300 Kg.			
12.	Degi Mirch (MDH)	500 Pkt. (100 gms.)			
13.	Garam Masala (MDH)	300 Pkt.			

		(100 gms.)			
14.	Haldi Powder (MDH) 01 Kg.Pkt	300 Kg.			
15.	Hing(MDH)10 gms. packing	04 Kg. (10 gms.)			
16.	Kasuri Methi (MDH) (500 gms. Packing)	50 Kg.			
17.	Lal Mirch Powder (MDH)01 Kg	120 Kg.			
18.	Meat Masala (MDH)	100 Pkts. (100 gms.)			
19.	Roasted Sevian (Bambino)	700 Kg.			
20.	Soya Sauce (Gera)	50 Bottles			

.....7.....

BRANDED DRY RATION ITEMS

SNo	Name of Items	Six months Estimated quantity	Name of Brand	Rate per Unit/ PC/Qtl./Kg. Quoted by the Tenderer	Remarks
21.	Samber Masala (MDH)	75 Pkt (100 gms.)			
22.	Sweet Corn Soup "Ketty" 400 gms. packing	250 Tins of 400 gms.			
23.	Salt Tata	1500 Kg.			
24.	Tea Tazza (01 Kg. Packing)	500 Kg.			
25.	Vinegar (Sirka) Dr.Chaudhary	200 Bottles.			
26.	Kitchen King (MDH)	300 Pkts. (100 gms.)			
27.	Washing Powder(Nirma/ Wheel) 500 gms. Pakcing	2000 Pkts.			
28.	Tomato Puree (Ketty/Tops)	300 Tins.			
29.	Tomato Sauce (Kissan) (500 gms./01 kg.packing)	300 Bottles.			
30.	Jam – Kissan of 500 gms.	250 Kg.			
31.	Jam – Tops of 900 gm. Packing	900 Kg.			
32.	Honey (Dabur) (500 gms./01 kg. Packing)	250 Kg. Of 500 gms.or 01 Kg.			
33.	Nutrela (Soyabean Vadi)	100 Kg. (1 kg. Packing)			
34.	Beson (Rajdhani) (35 kg. Packing)	900 kg.			
35.	Chocolate Plain (54 gms. Pack)	15000 pkts.			
36.	Chocolate (Fruits & Nuts) (38 gms. Packing)	15000 pkts.			
37.	Museli Cornflakes Nut (Kellongs) 500 gms.packing	5000 Pkts.			
38.	Biscuits (Britania)	10000 Pkts.			
39.	Protein Bar & Sports Bar	3,00,000 Pkts.			
40.	Mineral Water (Bisleri)	5000 Btl of 01 ltr. 5000 Btl of 250ml			

		200 Cane of 20ltr		
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NON-BRANDED DRY RATION ITEMS

Sr. No.	Name of Items	Six months Estimated quantity	Name of Brand	Rate per Unit /PC/Qtl./Kg. Quoted by the Tenderer	Remarks
1.	Arhar Dal Branded "Mangat"	500 Kg.			
2.	Ajwain	30 Kg.			
3.	Ajinomoto	60 Kg.			
4.	Arra Roat	10 Kg.			
5.	Anardana (Khatta)	12 Kg.			
6.	Black Channa Branded "Mangat"	600 Kg.			
7.	Black Mirch Sabut	20 Kg.			
8.	Boiled Rice (Best quality)	1000 Kg.			
9.	Channa Dal Branded "Mangat"	800 Kg.			
10.	Charmagaj	30 Kg.			
11.	Dhania Sabut	120 Kg.			
12.	Dalchini	40 Kg.			
13.	Imli with seeds	200 Kg.			
14.	Illaichi (Big)	40 Kg.			
15.	Illaichi (Small)	06 Kg.			
16.	Jaifal	10 Kg.			
17.	Jaivtri	10 Kg.			
18.	Kabuli Channa Branded "Mangat"	600 Kg.			
19.	Khas Khas	30 Kg.			
20.	Kaju Whole (Best quality)	400 Kg.			
21.	Kishmish(Best quality)	400 Kg.			
22.	Kaju Broken	150 Kg.			

-8-

BRANDED DRY RATION ITEMS

Sr. No.	Name of Items	Six months Estimated quantity	Name of Brand	Rate per Unit /PC/Qtl./Kg. Quoted by the Tenderer	Remarks
23.	Lobia Branded "Mangat"	600 Kg.			
24.	Lavang	05 Kg.			
25.	Lal Mirch Sabut	60 Kg.			
26.	Moong Dhuli Branded "Mangat"	600 Kg.			
27.	Moong Whole Branded "Mangat"	600 Kg.			
28.	Moong Chhilka Branded "Mangat"	600 Kg.			
29.	Mah Sabut Branded "Mangat"	400 Kg.			
30.	Mah Chhilka Branded "Mangat"	400 Kg.			
31.	Mutter Dry Branded "Mangat"	100 Kg.			
32.	Maida/Suji	500 Kg.			
33.	Methi Whole	15 Kg.			
34.	Masur Whole Branded "Mangat"	600 Kg.			

35.	Nepkin Paper	300 Pkts.			
36.	Rice Permal (Best quality) PR-14	11000 Kg.			
37.	Rajmah Branded "Mangat" (Best quality)	800 Kg.			
38.	Rai	50 Kg.			
39.	Sugar	8000 Kg.			
40.	Sweet Saunf	30 Kg.			
41.	Soda Bicarbonate	20 Kg.			
42.	Toothpicks	200 Pkts.			
43.	Tejpatta	20 Kg.			
44.	Zeera	150 Kg.			
45.	Rice Basmati (Superfine) India Gate Regular/Super (Best quality)	5000 Kg.			
46.	Rice Basmati Broken (India Gate Regular/Super (Best Quality)	1000 Kg.			
47.	Candles (Aarti of 400 gms. Pkt	200 pcs.			
48.	Badamgiri California (Best Quality)	350 Kg.			
49.	Coconut (Khopa)	10 Kg.			
50.	Big Illaichi Seeds	10 Kg.			
51.	Wall Nut Giri (Best quality)	150 Kg.			

Rates per unit has to be filled by the tenderer inclusive of all taxes, levies etc.

DD No. _____ dated _____ for Rs. _____ as
Earnest Money of Rs.1,00,000/- (Rupees One Lac only) of value of the above estimated
quantity.

(SIGNATURE OF BIDDER)

DECLARATION

I/We hereby tender the rates filled in column 4 of this form as above. I/We undertake to execute the supply as per terms and conditions read and understood by me/us as per proforma enclosed.

In the event of my/our failure to undertake the supply, when called upon to do so by the Institute authorities or violation of terms and conditions. I/We agree to forfeiture of my/our earnest/security money deposited with the Institute and will be liable to make up the loss/damages cause to the Institute, if any.

EARNEST MONEY OF Rs.1,00,000/- (Rupees One lac only) ATTACHED VIDE DEMAND DRAFT NO. _____ Dated _____ IN TECHNICAL BID ENVELOPE "A".

PLACE :- PATIALA

DATED _____

SIGNATURE OF THE BIDDER OR HIS
AUTHORIZED SIGNATORY WITH SEAL)

NAME _____

ADDRESS _____
