

SPORTS AUTHORITY OF INDIA  
RG HIGH ALTITUDE TRAINING CENTRE : SHILAROO, DISTT. SHIMLA

TENDER NOTICE OF DRY RATION ITEMS

Sealed Tenders are invited by SAI HATC, Shilaroo, District Shimla (HP) from reputed suppliers/authorized dealers/agents having minimum three years experience in supplying of Dry Ration items to Government Departments or PS Undertakings with minimum annual turnover of Rs. 10.00 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](http://www.nsnis.org).) and may send their tender along with the cost of tender form (i.e. Rs.1000/- non refundable) and the requisite earnest money through bank demand draft up to 3.00 PM on 06-03.2018.

ASSISTANT DIRECTOR

PRICE : Rs.1000/-

TENDER FORM NO. \_\_\_\_\_

SPORTS AUTHORITY OF INDIA  
RAJIV GANDHI HIGH ALTITUDE TRAININGCENTRE, SHILAROO,  
DISTT. SHIMLA (HP)

TENDER  
FOR  
SUPPLY OF  
**DRY RATION ITEMS**  
(BOTH BRANDED & NON BRANDED)  
AT  
SAI HATC, SHILAROO  
PHONE : 01783-201780  
FAX :01783-228300  
e-mail : [hatcshilaroo@gmail.com](mailto:hatcshilaroo@gmail.com)  
Website : [www.nsnis.org](http://www.nsnis.org)

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

**TENDER DOCUMENTS FOR SUPPLY OF DRY RATION ITEM**

- DATES OF SALE OF TENDER FORMS : 12-2-2018 To 05-03-2018  
LAST DATE & TIME OF RECEIPT OF TENDER : 06-03-2018 up to 3.00 P.M.  
DATE & TIME OF OPENING OF TENDER : 06-03-2018 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. : \_\_\_\_\_  
: \_\_\_\_\_
  3. NAME OR SR.NOS OF ITEMS MUST MENTIONED  
FOR WHICH THE BID GIVEN. : \_\_\_\_\_  
: \_\_\_\_\_
  4. TELEPHONE/FAX NO. EMAIL ID : \_\_\_\_\_
  5. PAN NUMBER (ATTACH PHOTOCOPY) : \_\_\_\_\_
  6. GST NUMBER (ATTACH PHOTOCOPY) : \_\_\_\_\_
  7. ATTACH COPIES OF ITR FOR THE LAST  
THREE (03) YEARS. : \_\_\_\_\_  
: \_\_\_\_\_
  8. CERTIFICATE OF CHARTERED ACCOUNTANT  
SHOWING ANNUAL TURNOVER OF RS.20.00 LACS  
FOR THE LAST THREE FINANCIAL YEAR. : \_\_\_\_\_  
: \_\_\_\_\_
  9. EXPERIENCE TO GOVT. INSTITUTION FOR  
SUPPLY OF THE ITEM. : \_\_\_\_\_  
: \_\_\_\_\_
  10. ATTACH COPY OF REGISTRATION CERTIFICATE  
ISSUED FROM FSSAI ALONGWITH ANNEXURE,IF ANY. : \_\_\_\_\_  
: \_\_\_\_\_
  11. ATTACH LIST OF CLIENTS : \_\_\_\_\_
  12. AFFIDAVIT TOWARDS REGISTRATION WITH FSSAI  
FOR SUPPLY OF DRY RATION ITEMS. : \_\_\_\_\_
  13. IF THE FIRM IS WHOLESALE DISTRIBUTOR,  
(Enclosed authorization letter) : \_\_\_\_\_
  14. DETAILS OF EMDS :- : \_\_\_\_\_  
a) Name of the bank : \_\_\_\_\_  
b) Bank Draft No.& Date : \_\_\_\_\_  
c) Amount : \_\_\_\_\_
  15. DETAIL OF TENDER FORM'S COST : \_\_\_\_\_  
a) Name of the Bank : \_\_\_\_\_  
b) Bank Draft No. & Date : \_\_\_\_\_  
c) Amount : \_\_\_\_\_
  16. RTGS/NEFT DETAILS : \_\_\_\_\_  
a) Name of Bank : \_\_\_\_\_  
b) Branch at : \_\_\_\_\_  
c) Account Number : \_\_\_\_\_  
d) IFS Code : \_\_\_\_\_

(Signature of Bidder or his authorized signatory)

**SPORTS AUTHORITY OF INDIA  
RAJIV GANDHI HIGH ALTITUDE TRAINING CENTRE: SHILAROO (HP)**

**TERMS AND CONDITIONS FOR THE SUPPLY OF DRY RATION ITEMS**

1. **Earnest money of Rs.20,000/-** (Rupees Twenty thousand only) for **Six months' estimated** quantity of dry ration items will have to be attached in the form of bank draft payable at SBI Matiana drawn in favour of Assistant Director, SAI HATC, Shilaroo with the tender.
2. The Assistant Director, SAI HATC, Shilaroo will have the right to forfeit the earnest money, if the terms and conditions of the Agreement are not adhered 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 shown in the tender form are only approximate and may vary on either side 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 Shilaroo and no extra claim on this account will be entertained.
6. The rates shall be operative during the period **from date of award letter for the period of six months**. 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, which are in the nature of daily 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 HATC Stores. Short weightment 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 bidders shall be refunded on completion of under mentioned formalities otherwise will be forfeited.**

-Execution of an Agreement on appropriate non-judicial stamp paper worth Rs.300/-.

-Execution of work within 10 days from the date of receipt of award letter.

-Supply of Dry Ration items shall be made by the contractor as per requirement of Mess 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. 50,000/- (Rupees Fifty Thousand 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 of the items 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 worth Rs.300/- within 10 days of the receipt of the supply order and till then no payment will be released.
15. The Mess Articles shall be supplied at the HATC, Shilaroo premises and receipt of quantity supplied will be prepared in duplicate, one will be kept by the HATC 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 HATC, Shilaroo 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. These terms and conditions can be modified, changed or added to at the time of finally concluding and signing the Agreement.
21. SAI taking into accounts past performance of party, reserve the right to reject any tender.

**Technical Bid – Envelope – "A" (Separate Cover)**

22. 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. The sealed tenders should be submitted in the following manner.
  - a) Earnest money of Rs.20,000/- (Rupees Twenty thousand only) of the value of the six months estimated quantity of dry ration items will have to be attached in the form of bank draft payable at SBI Matiana drawn in favour of Assistant Director, SAI HATC, Shilaroo with the tender.
  - b) Tenderer should sign the Tender form, terms and conditions and other required documents as per tender.
  - c) Copy of Registration Certificate issued from FSSAI, which is mandatory. In case of non submission of the same, the tender shall be treated as cancelled.
  - d) Copy of Affidavit/Certificate towards sold Proprietor or Partnership Deed in case of Partnership firm.

(Signature of Bidder or his authorized signatory with seal)

- e) Affidavit stating that we are registered with FSSAI for supply of Dry Ration (Food grade items).
- f) If the firm is wholesale distributor (Enclosed authorization letter).
- g) PAN Number is\_\_\_\_\_.
- h) Copy of GST No.\_\_\_\_\_.
- i) Copies of latest three years income Tax Returns.
- j) Certificate of chartered accountant showing annual turnover of Rs.10.00 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.

**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.22 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 Assistant Director, Sports Authority of India, Rajiv Gandhi High Altitude Training Centre, Shilaroo, Teh Theog, District Shimla (HP) on or **before 6-3-2018 upto 3.00 p.m.** in the office of Assistant Director,, SAI HATC, Shilaroo. **Technical bid will be opened at 3.30 p.m. on the same day** in the presence of tenderers or their authorised representatives by a board of officers appointed by the competent authority.

**(ARBITRATION CLAUSE)**

23.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.

24.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.

25.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.

26.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.

27.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.

(ASHOK SHARMA)  
ASSTT. DIRECTOR  
FOR EXECUTIVE DIRECTOR)

The above terms and conditions are acceptable to me.

Signature of the Tenderer with stamp

Name\_\_\_\_\_

Address:\_\_\_\_\_

SPORTS AUTHORITY OF INDIA  
RAJIV GANDHI HIGH ALTITUDE TRAINING CENTRE: SHILAROO, DISTT. SHIMLA (HP)

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

No.SAI-HATC/CONT/DRY RATION/2018/

Dated: \_\_\_\_\_

The Assistant Director  
Sports Authority of India,  
Rajiv Gandhi High Altitude Training Centre,  
Shilaroo, Teh: Theog, District Shimla  
(Himachal Pradesh)

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**

SN	Name of Items	Six months Estimated quantity	Name of Brand	Rate per Unit/PC /Qtl. /Kg. Quoted by the Tenderer	Remarks
	Black Mirch Powder (MDH)	30 Pkt. (100 gms.)			
	Cornflakes (Mohanmeken) (500 gms. Packing)	50 Kg.			
	Channa Masala (MDH)	30 Pkt. (100 gms.)			
	Paneer Masala (MDH)	30 Pkt. (100 gms.)			
	Chicken Masala (MDH)	150 Pkt. (100 gms.)			
	Custard Powder (Wiekfield) (500 gms. Packing)	25 Kg.			
	Cooking Sauce (Gera)	12 Bottles			
	Chilly Sauce (Gera)	12 Bottles			
	Corn Flour (Wiekfield) (500 gms. Packing)	10 Kg.			

	Degi Mirch (MDH)	100 Pkt. (100 gms.)			
	Garam Masala (MDH)	100 Pkt. (100 gms.)			
	Hing(MDH)10 gms. packing	01 Kg. (10 gms.)			
	Kasuri Methi (MDH) (500 gms. Packing)	5 Kg.			
	Meat Masala (MDH)	30 Pkts. (100 gms.)			
	Roasted Sevia (Bambino)	500 pkts			
	Soya Sauce (Gera)	12 Bottles			
	Samber Masala (MDH)	15 Pkts. (100 gms.)			
	Sweet Corn Soup (Ketty) (400 gms. Packing)	50 Tins. Of 400 gms.			
	Salt (Tata)	150 Kg.			
	Tea Taza (01 Kg. Packing)	60 Kg.			
	Vinegar (Sirka) Dr.Chaudhary	12 Bottles.			
	Rajmah Masala (MDH)	30 Pkts. (100 gms.)			
	Washing Powder(Nirma/ Wheel) 500 gms. Packing	200 Pkts.			
	Tomato Sauce (Kissan) (500 gms./01 kg. packing)	50 Bottles.			
	Bisleri Water 1ltr bottles	20 Box			
	Bisleri Water 20 ltr bottles	200 bottles			
	Honey (Dabur) (500 gms./01 kg. Packing)	125 Kg. Of 500 gms.or 01 Kg.			
	Nutrela (Soyabean Vadi)	10 Kg. (1 kg. Packing)			
	Beson (Rajdhani) (35 kg. Packing)	100 kg.			
	Chocolate Plain (54 gms. Pack)	3000 pkts.			
	Chocolate (Fruits & Nuts) (38 gms. Packing)	3000 pkts.			
	Museli Cornflakes Nut (Kellongs) 500 gms.packing	200 Pkts.			
	Biscuits (Britania)	1000 Pkts.			
	Coffee (Nescafe) 250gm packing	10 pkt			
	Bournvita 1kg packing	100 kg.			
	Fruit Juice (Tropicana/Real) 200ml pkts	40,000 pkts			



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
	Arhar Dal	50 Kg.			
	Ajwain	05 Kg.			
	Ajinomoto	05 Kg.			
	Arra Roat	05 Kg.			
	Anardana (Khatta)	01 Kg.			
	Black Channa	100 Kg.			
	Black Mirch Sabut	02 Kg.			
	Basmati Rice (Best quality)	1500 Kg.			
	Channa Dal	100 Kg.			
	Charmagaj	05 Kg.			
	Dhania Sabut	05 Kg.			
	Dhania Powder	25 Kg.			
	Dalchini	05 Kg.			
	Dalia Roasted	50 Kg.			
	Haldi Powder	40 Kg.			
	Imli with seeds	25 Kg.			
	Illaichi (Big)	05 Kg.			
	Illaichi (Small)	02 Kg.			
	Jaifal	01 Kg.			
	Jaivtri	01 Kg.			
	Kabuli Channa	125 Kg.			
	Khas Khas	05 Kg.			
	Kaju Whole (Best quality)	150 Kg.			
	Kishmish(Best quality)	75 Kg.			
	Kaju Broken	05 Kg.			
	Lobhia	75 Kg.			
	Lavang	01 Kg.			
	Lal Mirch Sabut	05 Kg.			
	Lal Mirch Powder	20 Kg.			
	Moong Dhuli	75 Kg.			
	Moong Whole	75 Kg.			
	Moong Chhilka	50 Kg.			
	Mah Sabut	75 Kg.			
	Mah Chhilka	30 Kg.			
	Mah Dhuli	30 Kg.			
	Masri Dal	30 Kg.			
	Maida/Suji	50 Kg.			
	Methi Whole	05 Kg.			
	Masur Whole	50 Kg.			
	Nepkin Paper	250 Pkts.			
	Rajmah Chitra (Best quality)	80 Kg.			
	Rajmah Red (Best quality)	20 Kg.			
	Rai	05 Kg.			

	Sugar	1000 Kg.			
	Sweet Saunf	05 Kg.			
	Soda Bicarbonate	02 Kg.			
	Toothpicks	25 Pkts.			
	Tejpatta	02 Kg.			
	Zeera	25 Kg.			
	Atta 50/100kg bags	1500 Kg.			
	Candles (Aarti of 400 gms. Pkt	100 pcs.			
	Steel Scrubber	25 pcs.			
	Nylon Scrubber	25 pcs.			
	Badamgiri California (Best Quality)	150 Kg.			
	Coconut (Khopa)	20 Kg.			
	Refind Oil	1000 ltr			
	Bundi 100gm pkt	150 pkt			
	Gulab Jamun Gits	50 pkt.			
	Jalebi Colour	05 pcs.			
	Aluminum (Silver) Foil	25 pkt			

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. 20,000/- (Rupees Twenty thousand 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 SAI 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.20,000/- (Rupees Twenty thousand only) ATTACHED VIDE DEMAND DRAFT NO. \_\_\_\_\_ Dated \_\_\_\_\_ IN TECHNICAL BID ENVELOPE "A".

PLACE :- SHILAROO (HP)

DATED \_\_\_\_\_

SIGNATURE OF THE BIDDER OR HIS  
AUTHORIZED SIGNATORY WITH SEAL)

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_