

Sports Authority of India
Netaji Subhas National Institute of Sports: PATIALA-147001

Telefax: +91-175- 2202474

Website: <http://eprocure.gov.in/eprocure/app>.

E-Bidding Document for Supply of **NON-VEG items.**

INVITATION FOR ONLINE BIDS (IFB)

Sports Authority of India, NSNIS Patiala, for and on behalf of the Sr. Executive Director (A) for Supply of **NON-VEG items.**

2. Manual bids shall not be accepted.

Scanned copy of Bid/Tender Bid Security/EMD is to be uploaded online and **Hard Copy** of same must be sent to the **Deputy Director (GAD)** Office on or before Bid Submission End Date & Time as mentioned in Critical Date Sheet.

- a) Tenderers shall submit **EMD @ Rs.3,48,000/-** of total value of the quoted items as per standard mode of payment.
- b) **The successful bidders have to deposit Performance Security @ Rs. 3% of the total estimated cost of last year purchase.**

CRITICAL DATE SHEET

Published Date	04.02.2022
Bid Document Download / Sale Start Date	04.02.2022
Bid Submission Start Date	04.02.2022
Bid Submission End Date	22.02.2022 by 04.00 p.m.
Bid Opening Date for Technical Bids	23.02.2022 by 04.00 p.m.

3. Bidder may also download the Bidding Documents from the CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app> Bidders shall ensure that their Bids, complete in all respect should be uploaded online before the closing date and time as indicated in the critical date sheet above on CPP Portal <http://eprocure.gov.in/eprocure/app>.

4. Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Tenderers/Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder/Tenderers for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>.

5. Tenderers who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>. in shall not tamper/modify the tender form including downloaded price bid template in any manner. In case, if the same is found to be tempered/ modified in any manner, tender will be completely rejected and EMD/Bid Security would be forfeited and tenderer is liable to be banned from doing business with SAI.

6. Intending tenderers are advised to visit again CPPP website <https://eprocure.gov.in/eprocure/app.in> at least 3 days prior to closing date of submission of tender for any corrigendum /addendum/ amendment.

For and on behalf of
Sr. Executive Director (A)
SAI NSNIS Patiala.

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

TENDER
FOR
SUPPLY OF

CHICKEN (BROILER) WHOLE, CHICKEN COUNTRY
WHOLE, KADAKNATH , CHICKEN
BONELESS, GOAT MEAT, SHEEP/LAMB
MEAT, FISH , CHICKEN/GOAT
LIVER,PRAWNS, FROZEN CHICKEN
SALAMI/SAUSAGES &
EGGS (ORGANIC/NORMAL), DESI EGGS

AT

NS NIS, PATIALA

PHONE: 0175-2322081, FAX: 0175-2212070

e-mail : nispatiala@yahoo.com

Website : www.nsnis.org

<http://eprocure.gov.in/eprocure/app.in>

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

**TENDER DOCUMENTS FOR SUPPLY OF
CHICKEN (BROILER) WHOLE, CHICKEN COUNTRY WHOLE, KADAKNATH, CHICKEN BONELESS,
GOAT MEAT SHEEP/LAMB MEAT, FISH, CHICKEN/GOAT LIVER, PRAWNS, FROZEN CHICKEN
SALAMI/SAUSAGES & EGGS ORGANIC/NORMAL/DESI.**

PERIOD FOR DOWNLOADING OF TENDER FORMS : 04.02.2022 to 22.02.2022
LAST DATE & TIME LIMIT FOR RECEIPT OF TENDER : 22.02.2022 upto 04.00 P.M.
DATE & TIME OF OPENING OF TECHNICAL BID : 23.02.2022 at 04.00 P.M.

1. NAME & ADDRESS OF THE FIRM/AGENCY : _____
2. AFFIDAVIT TOWARDS SOLE
PROPRIETOR OR PARTNERSHIP DEED IN
CASE OF PARTNERSHIP FIRM. : _____
3. TELEPHONE/FAX NO. EMAIL ID : _____
4. PAN NUMBER (ATTACH PHOTOCOPY) : _____
5. GST REGISTRATION NO. (ATTACH PHOTOCOPY) : _____
6. ATTACH COPIES OF ITR FOR THE LAST
THREE (03) ASSESSMENT YEARS.
(2019-20,2020-21 & 2021-2022). : _____
7. CERTIFICATE OF CHARTERED ACCOUNTANT
SHOWING ANNUAL TURNOVER OF RS. 50.00 LACS
FOR THE LAST THREE FINANCIAL YEAR.
(2018-19, 2019-20 & 2020-2021). : _____
8. ATTACH COPY OF LICENSE/REGISTRATION
ISSUED FROM FOOD/HEALTH DEPTT./ FSSAI
ALONGWITH ANNEXURE,IF ANY. : _____
9. ATTACH LIST OF CLIENTS : _____
10. IF THE FIRM IS WHOLESALE DISTRIBUTOR/RETAILER.
(Please tick) : _____
10. Affidavit/Undertaking as per Section IV (copy enclosed)
(On non-judicial stamp paper of Rs. 50/- duly certified by
Public Notary). : _____
12. DETAILS OF EMDS :- :
a)Name of the bank : _____
b)Bank Draft No.& Date : _____
c) Amount : _____
13. DETAIL OF RTGS :
a)Name of the Bank : _____
b)IFSC Code No. : _____
c)Branch : _____

(Signature of Bidder or his authorized signatory)

TERMS & CONDITIONS FOR SUPPLY OF CHICKEN(BROILER) WHOLE, CHICKEN COUNTRY WHOLE,KADAKNATH,CHICKEN BONELESS, GOAT MEAT, SHEEP/LAMB MEAT, FISH, CHICKEN/GOAT LIVER, PRAWNS, FROZEN CHICKEN SALAMI/SAUSAGES & EGGS (ORGANIC/Normal) & DESI EGGS

1. Earnest money of the value of annual estimated quantity for each items has been shown in the tender form (Financial Bid – “B”) which will have to be attached in the form of Insurance Surety Bonds, Accounts Payee bank draft payable at Patiala drawn in favour of Senior Executive Director (A), SAI NS NIS, Patiala, Fixed Deposit Receipt, Banker’s Cheque or Bank Guarantee from any of the Commercial Banks or online payment in an acceptable form with the tender. **The tenderer may submit the EMD amount as per the number of respective item quoted by the firm in the bid document.**
2. The Senior 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 to by the Supplier.
3. The Tenderer should superscribe **“CHICKEN(BROILER) WHOLE, CHICKEN COUNTRY WHOLE, KADAKNATH, CHICKEN BONELESS, GOAT MEAT, SHEEP/LAMB MEAT, FISH, CHICKEN /GOAT LIVER, PRAWNS, FROZEN CHICKEN SALAMI/SAUSAGES & EGGS (ORGANIC/Normal) /Desi Eggs** 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 Patiala and no extra claim on this account will be entertained. The rates of Eggs may quoted according to NECC per day rates and upon that the certain amount can be charged.
6. The rates shall be operative **for the items CHICKEN(BROILER) WHOLE, CHICKEN COUNTRY WHOLE, KADAKNATH, CHICKEN BONELESS, GOAT MEAT, SHEEP/LAMB MEAT, FISH, CHICKEN /GOAT LIVER, PRAWNS, FROZEN CHICKEN SALAMI/SAUSAGES & EGGS (ORGANIC/Normal/Desi Eggs** from the date of award of letter. 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 Institute 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. The bid security/EMD of the successful bidder shall be refunded on completion of under mentioned formalities otherwise will be forfeited.
 - i) Execution of an Agreement on non-judicial **stamp paper of Rs.300/-.**
 - ii) Supply of **“NON. VEG”** Items shall be made by the contractor as per requirement of Catering Section from time to time during the contract period.
 - iii) Execution of work within 10 days from the date of receipt of contract award letter.
10. The interest free performance security amount @ 3% of contract value will be deposited by the successful tenderers **with in 15 days after award of the contract,** which shall be refunded after expiry of contract period. It may be in form of **Insurance Surety Bonds, Accounts Payee bank draft payable at Patiala drawn in favour of Senior Executive Director (A), SAI NS NIS, Patiala, Fixed Deposit Receipt, Banker’s Cheque or Bank Guarantee from any of the Commercial Banks or online payment in an acceptable form.**
11. In case of non/short of the items as per the contract, the Sr .Executive Director(A) reserves the right to confiscate/adjust the extra liabilities from the security money and make purchases from other sources at the entire risk and cost of the Tenderer.
12. In all matters of dispute, the decision of the Sr. Executive Director (A), SAI NS NIS, Patiala will be final.
13. Conditional, incomplete and tenders without Earnest Money are liable to be rejected.
14. In case of FSSAI license is expired during the tender period then the tenderer should renew it well in time and submit the same to the office otherwise the contract shall be terminated from the date of expiry of license.
15. Successful tenderer will have to execute an Agreement for the due performance of this contract on non-judicial stamp papers within one week of the receipt of the supply order and till then no payment will be released.
16. The Mess Articles shall be supplied at the Institute premises and receipt of quantity supplied will be prepared in duplicate, one well be kept by the NIS and the other to be retained by the Supplier duly signed by the official receiving the Stores.

(Signature of Bidder or his authorized signatory with seal)

17. The Officer receiving the Stores will have the right to reject the Articles if not found fresh and up to the mark. In case any adulteration in the food articles, the supplier will be held responsible under specification laid down in the Prevention of Food Adulteration Act, 1955 and under FSS Act, 2006, as amended to date.
18. In case the Supplier 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 Sr. 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.
19. The short supply of the indent placed with the supplier would be considered 'Failure to Supply' within the meaning of Para – 15 above and action will be taken accordingly and extra expenditure incurred will be recovered from the Supplier.
20. In case of doubt in material the expenditure on testing of material will be borne by the tenderer.
21. These terms and conditions can be modified, changed or added to at the time of finally concluding and signing the Agreement.
22. SAI taking into account past performance of party, reserve the right to reject any tender.

Technical Bid – Envelope – “A” (Seperate Cover)

23. 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 the value of annual estimated quantity as mentioned against each items will have to be attached in the form of Insurance Surety Bonds, Accounts Payee bank draft payable at Patiala drawn in favour of Senior Executive Director (A), SAI NS NIS, Patiala, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or online payment in an acceptable form 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 certificate issued from Food/Health Deptt./FSSAI alongwith annexure, if any.
 - d) An Affidavit towards sole Proprietor or Partnership Deed in case of Partnership firm.
 - e) Copy of PAN Number.
 - f) Copy of GST registration number.
 - g) Copies of ITR for the last three Assessment Years (2019-20, 2020-21 & 2021-22).
 - h) Certificate of Chartered Accountant showing **Annual turnover of Rs. 50.00 lacs** during last three financial years i.e. (2018-19,2019-20 & 2020-2021).
 - i) List of Client
 - j) Whether the firm is wholesale distributor/retailer
 - k) Affidavit/Undertaking under section-IV (Attached Annexure-I)
 - l) Scanned copy of Bid/Tender Bid Security/EMD is to be uploaded online and **Hard Copy** of same must be sent to the **Deputy Director (GAD)** Office on or before Bid Submission End Date & Time as mentioned in Critical Date Sheet.
 - m)

(Signature of Bidder or his authorized signatory with seal)

....4/-

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.23 above should be wax-sealed and be super scribed 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 Sr. Executive Director(A), Sports Authority of India, Netaji Subhas National Institute of Sports, Patiala – 147001 **on or before 22nd February, 2022 at 4.00 p.m.** in the office of Deputy Director (GAD), SAI NS NIS, Patiala. Technical bid will be **download/opened at 4.00 p.m. on 23rd February, 2022** by a board of officers appointed by the Competent Authority.

(ARBITRATION CLAUSE)

24. 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 Sr. Executive Director(A) of SAI NS NIS, Patiala. In such event the said proceeding shall be conducted in accordance with the provisions of the arbitration and conciliation act 1996.
25. 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.
26. In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both can not bid simultaneously for the same item/product in the same tender.
27. 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.
28. The Sr. Executive Director(A), 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.

(Gaurav Rawat)
DEPUTY DIRECTOR(GAD)
FOR SR.EXECUTIVE DIRECTOR(A)

The above terms and conditions are acceptable to me.

SIGNATURE OF THE CONTRACTOR WITH STAMP

NAME _____

(IN BLOCK LETTER)

ADDRESS _____

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

FORM OF TENDER

(TO BE SUBMITTED IN FINANCIAL BID ENVELOP 'B')

No:SAI/NIS/AW/NON.VEG./2022/

Dated:

The Sr. Executive Director (A)
SAI NS NIS, OLD MOTI BAGH
PATIALA – 147001

Sir,

Please refer to your Tender Notice for the supply of the under mentioned items to this Institute Stores (F.O.R.)

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

Sr. No.	Name of Items	Annual Estimated quantity	Rate per Kg.	Earnest Money Deposited	Remarks
1.	Chicken Broiler whole (Skinout) (.700 gms to .900 gms.) (1.200 to 1.300 kg. after removing edible and inedible offal)	130 Qtls.		Rs.60,000	
2.	Chicken country whole (Skinout) (1.500 – 2.000 kg. after removing edible and inedible offal)	25 Qtls.		Rs.22,000	
3.	Kadaknath	20 Qlis		Rs.36,000	
4.	Chicken boneless (80-110 gms/pcs) Breast Leg Thigh, Leg & Thigh	50 Qtls.		Rs.32,000	
5.	Chicken with bones (80-110 gms/pcs) Wings Leg Leg & Thigh	20 Qtls		Rs.15,000	
6.	Goat Meat (Beetal/Lahori Carcass) (Wt. 08 to 12 Kg . good quality)	05 Qtls.		Rs.7,200	
7.	Sheep/Lamb Meat (Lohi) (Carcass)	07 Qtls.		Rs.10,000	
8.	Fresh water Caat fish – Sangara (Cleaned) 01 kg/pc or more after cleaning.	02 Qtls.		Rs.2,000	
9..	Chicken Salami/Sausage, Frozen, Branded (Godrej/Venky's/Sumeru/Keventers/ Zorabians/ Godrej Tyson).	07 Qtls.		Rs.10,000	
10.	Eggs (Organic) (SUGANA BRAND)	1.0 Lac		Rs.20,000	
11.	Eggs (Normal)	2.5 Lacs		Rs.38,000	
12.	Eggs (Desi)	0.5 lacs		Rs.14,000	
13.	Goat Liver	02 Qtls.		Rs. 2,500	
14.	Chicken Liver	02 Qtls.		Rs.1,000	
14.	Prawns (Frozen) 13/15 (ITC/IFF)//Empire)	15 Qtls		Rs.42,000	
16.	FISH (Non Live) i) Sangara Doom ii) Pomphret iii) Malhi iv) Desi Sole v) Betaki	10 Qtls.		Rs.15,000	
17.	FISH *(LIVE) i) Rohu	02 Qtls		Rs. 2,500	

- NOTE : 1.Rates per kg. has to be filled except eggs by the tender inclusive of all taxes, levies etc.,
2. Bidder can quote rate for one item or more then one items.
3. Bid will be considered for the item only for which EMD has been deposited.

Signature of bidder or his authorized signatory with seal)

SPECIFICATION OF CHICKEN BROILER/DESI CHICKEN, KADAKNATH, BONELESS CHICKEN, CHICKEN SAUSAGES/SALAMI , LIVER- GOAT &CHICKEN, EGG, MEAT- GOAT & LAMB , FISH
CHICKEN BROILER, DESI CHICKEN & KADAKNATH - LIVE ONLY

Specification/Quality/Inspection:-

- 1) Only live & male species will be accepted.
- 2) The broiler & desi chicken shall have the age and weight as below:-

	<u>AGE IN WEEKS</u>	<u>LIVE WEIGHT IN KG.</u>
CHICKEN BROILER	07 TO 08	0.700 to 0.900 Gms
	08 TO 09	1.200 to 1.300 Kg
COUNTRY CHICKEN (DESI)	08 TO 09	1.500 to 2 .00 Kg
KADAKNATH	08 TO 09	1.500 to 2 .00 Kg

- 3) Chicken must be healthy, well nourished birds and free from any diseases or infections.
- 4) The eyes of the bird shall be bright prominent and clear, nostrils free from discharge, movement's active and showing no evidence of diarrhea.
- 5) Soft fluffy feathers should be all over the body, especially concentrated under the wings.
- 6) The quills of the feathers should be easy to pull out.
- 7) The skin should be clear and smooth with no bluish tinge spots before and after slaughter.
- 8) The feet should be supple with smooth overlapping scales and moist.
- 9) Combs and wattle should be well developed.
- 10) The comb should be bright red.
- 11) Conformation of the bird is proper, and free from deformity.
- 12) No marked unpleasant smell.
- 13) The breast should be plump (i.e. the breast bone well covered with flesh), flesh firm with pliable breastbone.
- 14) The broiler shall be subject to ante-mortem and post-mortem examination by an officer. Where no officer is available, representative from catering section will carry out such inspection.
- 15) The slaughter of the birds shall be carried out either by method of Jhatka or Halal (On demand) as specified in the contract. The slaughtering of the birds shall be carried out in the NIS Slaughter House under strict hygienic condition.
- 16) The slaughtered bird's skin shall be removed properly by hand. The broiler & desi chicken shall be well cleaned, feet cut at knee level and vent emptied.
- 17) The broiler & desi chicken must be cut into pieces by the person from the supplier and as per the need of the chef.
- 18) Broiler may also be available with underneath skin & as a whole with or without skin as per the demand of the chef.
- 19) The Carcass shall be eviscerated (that is intestines, inedible offal's and fat glands removed from the body cavity). The head feet and the last digits of the wings properly removed by cutting(if not required by chefs). All vents shall be properly cleaned. The Carcass should be properly cleaned. All the aforesaid parts like head, feet, intestines, inedible offal's & fat glands removed from body, shall be allowed to be taken outside from this Institute, as the same are not required. However, the edible offal' like liver, kidney, spleen, heart can be retained by the Institute (if needed).

20) Final weight must be consider without fat layer/portion, over all neck, head, fat part neat the tail as well as with feet cut at knee level ,vent emptied, cleaned carcass.

CHICKEN BONELESS (LEG/ BREAST/ THIGH/ LEG & THIGH)

Specification/Quality/Inspection:-

1. Must be clean, fresh, good quality and should be free from any kind of deformities and diseases.
2. Without skin, without bones & without fat.
3. Cut should be specific as per the demand of the chef.

**OTHER PARTS OF CHICKEN
(WINGS/ LEG WITH BONE/ LEG & THIGH WITH BONE)**

Specification/Quality/Inspection:-

- 1) Must be clean, fresh, good quality and should be free from any kind of deformities and diseases.
- 2) With/ without skin & without fat.
- 3) Cut should be specific as per the demand of the chef.

CHICKEN & GOAT LIVER (FRESH)

Specification/Quality/Inspection:-

- 1) Fresh and not dry.
- 2) Smooth in texture and not contain tubers in the flesh.
- 3) Pleasant odor.
- 4) Deep Red/ Red in color.

FROZEN CHICKEN SAUSAGES/SALAMI/ PRAWNS

Specification/Quality/Inspection:-

- 1) Chicken Sausages/Salami must be of specific brand (Godrej/Venky's/Sumeru/ Keventers/Zorabians/ Godrej Tyson).
- 2) Package should be vacuumed & sealed properly with mentioned size and weight.
- 3) Mention the followings like; nutritional value, manufacturing and expiry date must be available on the packet.
- 4) FSSAI licence no. must be available on the packet.
- 5) The Supply should be at -20°C for all the frozen items.

PRAWNS

- 1) The PRAWNS size should be 13/15. Brands for prawns will be Empire/ITC/IFF
- 2) It should be properly Packed and contains the following information on tag (i.e. Packaging date, best before, FSSAI license no. Size of the prawns, Net weight)
- 3) The supply should be at -20*c for frozen products.
- 4) Peeled and Deveined tail off.

GOAT MEAT CARCASS

Specification/Quality/Inspection:-

- 1) Only male goat will be accepted.
- 2) The age should be in between 9-15 months.
- 3) The final carcass weight should be in between 12 to 20 kg.

- 4) Tail should be 7-8 inches long.
- 5) The Meat shall be the produce of healthy and well nourished stock which has been passed as fit for slaughter by municipality slaughter officer.
- 6) The Carcass should be brought to NIS, Patiala in a covered meat chest.
- 7) The Spleen, tail & testis shall NOT be removed from the carcass, until it has been inspected.
- 8) If the dressed carcass more than 33.33 percent bones, such carcass shall be rejected.
- 9) Lean flesh should be firm, fine texture & light red in color.
- 10) Kareli should be in between 12-15 inches.
- 11) The Meat shall be inspected before issue by the Incharge (Mess&Hostel)/Mess Supervisor/Mess Staff.
- 12) The Meat should be slaughtered by Jhatka or Halal method at appropriated slaughter house.
- 13) The meat should be cut in accordance to the requirement of Chef like Square cut, Leg, minced, cube etc.
- 14) Final weight should be considered without head, neck, trail, fat portion/layer as well as with clean carcass & vent emptied. However, the edible offal' like liver, kidney, spleen, heart **can** be retained by the Institute(if needed).

LAMB MEAT CARCASS

Specification/Quality/Inspection:-

- 1) Only male lamb will be accepted.
- 2) The age should be in between 10-12 months.
- 3) The final carcass weight should be in between 08 to 12kg.
- 4) Tail should be 10-12 inches long.
- 5) The Meat shall be the produce of healthy and well nourished stock which has been passed as fit for slaughter by municipality slaughter officer.
- 6) The Carcass should be brought to NIS, Patiala in a covered meat chest.
- 7) The Spleen tail, khur & testis shall NOT be removed from the carcass, until it has been inspected.
- 8) If the dressed carcass more than 33.33 percent bones, such carcass shall be rejected.
- 9) The colour of the fat must be light to pale yellow, evenly coated.
- 10) Lean flesh should be firm, fine texture & bright red in color.
- 11) The bones must be porous.
- 12) Kareli should be in between 8-10 inches.
- 13) The Meat shall be inspected before issue by the Incharge (Mess&Hostel)/Mess Supervisor/Mess Staff.
- 14) The Meat should be slaughtered by Jhatka or Halal method at appropriated slaughter house.
- 15) The meat should be cut in accordance to the requirement of Chef like Square cut, Leg, minced, cube etc.,
- 16) Final weight should be considered without head, neck, tail, fat portion/layer as well as with clean carcass & vent emptied. However, the edible offal' like liver, kidney, spleen, heart can be retained by the Institute(if needed).

FISH(LIVE)/NON LIVE

Specification/Quality/Inspection:-

- 1) The Fish should be fresh and free from any water borne diseases.
- 2) Whole fish with head and tail will be accepted.
- 3) The weight of the fish will be measured after the removal of head and tail.
- 4) Fish should be cleaned at NIS and different cuts can be provided as per the requirements of Chef like fillets (boneless/skinless/dice), round etc.,
- 5) Skin should be unbroken, shiny, glistening and of good colour.
- 6) In white fish, the flesh should be really white and not faintly yellow.

- 7) The flesh should be plump and springy.
- 8) Eyes should be bright and not sunken.
- 9) The gills are of a bright red colour and not discoloured, greyish or dirty yellow.
- 10) The fish should have the pleasant, slightly salty smell, should not be ammoniac odour.
- 11) The fish is free from the typical odour of staleness or putrefaction.
- 12) The flesh should be firm & elastic.
- 13) The nape of the fish should be firm.
- 14) The belly cavity is bright and free from discolouration and damage.
- 15) The scales should not come out themselves.
- 16) Fish should not come away from bones
- 17) The tail should be stiff.

EGGS (ORGANIC/NORMAL)

The rate of Eggs may be quoted according to NECC per day rates and upon that the certain amount can be charged

Specification/Quality/Inspection:-

1. The Eggs should be bright white ,good and evenly sized.
2. The weight of the Eggs should be between 55 to 60 gms.
3. The shell of the eggs must be free from cracks, stain, discolouration and adhering excreta/foreign matter/blood,etc. Eggs, if any shall be replaced immediately.

DESI EGGS

Specification/Quality/Inspection:-

1. The Eggs should be bright brown/pole yellow in colour.
2. The weight of the Eggs should be between 55 to 60 gms.
3. During breaking of eggs, the egg Yolk will be dark yellow and egg white will be more darker than normal eggs.

NOTE: In charge (Mess)/Catering Manager/Chef/ Asstt. Chef./Nutritionist/Asstt. Nutritionist/ reserve the right to accept or reject the Chicken (Broiler & Desi),Chicken (Boneless), Chicken, all other parts mentioned, Salamis/Sausages/ Prawns & Liver(goat and lamb), Goat & lamb Meat , Fish (Cleaned/Uncleaned)after the inspection.

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.

TOTAL EARNEST MONEY OF QUOTED ITEMS ATTACHED VIDE DEMAND DRAFT
NO. _____ DATED _____ FOR RS.
_____ RUPEES _____ IN TECHNICAL BID ENVELOPE 'A'.

PLACE _____

DATED: _____

SIGNATURE OF THE BIDDER
WITH STAMP.

NAME _____

ADDRESS _____

SECTION – IV
AFFIDAVIT/UNDERTAKING

I/ We have read and understood the instructions and the terms and conditions contained in the document. I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law. I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities. I/We do hereby declare that the information furnished/uploaded is correct to the best of my/our knowledge and belief. I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organisation(s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid. I/We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; I/We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

SIGNATURE OF THE BIDDER OR HIS
AUTHORISED SIGNATORY WITH SEAL

Date:

NAME _____

ADDRESS _____

NOTE: To be submitted on non-judicial stamp paper of Rs.50/- duly certified by Public Notary.