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Telefax: +91-175- 2202474

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

E-Bidding Document for Supply of **NON-VEG items (Prawns & Sausages/Salami).**

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(Prawns & Sausages/Salami).**

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 **Assistant Director (GAD)** Office on or before Bid Submission End Date & Time as mentioned in Critical Date Sheet.

Tenderers shall submit **EMD @ Rs.42,000/-** of total value of the quoted items as per standard mode of payment.

The successful bidders have to deposit Performance Security @ 3% of the total estimated cost of last year purchase.

CRITICAL DATE SHEET

Bid Document Download / Sale Start Date	29.03.2022
Bid Submission End Date	12.04.2022
Technical Bid downloading Dated	13.04.2022

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.

Note: GST number is mandatory for this Tender

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

TENDER
FOR
SUPPLY OF PRAWNS &
SALAMI/SAUSAGES

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](http://eprocure.gov.in/eprocure/app.in)

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

TENDER DOCUMENTS FOR SUPPLY OF PRAWNS, SALAMI/ SAUSAGES.

PERIOD FOR DOWNLOADING OF TENDER FORMS : 29.03.2022 to 12.04.2022
LAST DATE & TIME LIMIT FOR RECEIPT OF TENDER : 12.04.2022 upto 04.00 P.M.
DATE & TIME OF OPENING OF TECHNICAL BID : 13.04.2022 at 04.00 P.M.

1. NAME & ADDRESS OF THE FIRM/AGENCY : _____
2. AFFIDAVIT TOWARDS SOLE : _____
PROPERIETOR OR PARTNERTSHIP 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. 5.0 LACS : _____
FOR LAST THREE FINANCIAL YEARS. : _____
(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) : _____
11. 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 PRAWNS, SALAMI/SAUSAGES

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 super scribe **“PRAWNS, FROZEN CHICKEN SALAMI/SAUSAGES** 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 is 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.
6. The rates shall be operative **for the items PRAWNS, SALAMI/SAUSAGES** 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 bidder **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 with the tender.
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.
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.

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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.

(Signature of Bidder or his authorized signatory with seal)

Technical Bid – Envelope – “A” (Separate 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 bank draft payable at Patiala drawn in favour of Sr. 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 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. 5.00 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 **Assistant Director (GAD)** Office on or before Bid Submission End Date & Time as mentioned in Critical Date Sheet.

(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 envelope addressed to the Sr. Executive Director(A), Sports Authority of India, Netaji Subhas National Institute of Sports, Patiala – 147001 **on or before 12th April, 2022 at 4.00 p.m.** in the office of Assistant Director (GAD), SAI NS NIS, Patiala. Technical bid will be **download/opened at 4.00 p.m. on 13th April, 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.

(V.K. BHATT)
ASSISTANT 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

SN	Name of Items	Annual Estimated quantity	Rate per Kg.	Earnest Money Deposited	Remarks
1.	Chicken Salami/Sausage, Frozen, Branded (Godrej/Venky/Sumeru/Keventers/ Zorabians/ Godrej Tyson).	07 Qtls.		Rs. 18,000	
2.	Prawns (Frozen) 16- 20 (ITC/BUFFET/Empire Brand)	15 Qtls		Rs. 24,000	

- NOTE :
1. Rates per kg. has to be filled by the tenderer inclusive of all taxes, levies etc.
 2. Bidder can quote rate for one item or more than 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)

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SPECIFICATION OF 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.

NOTE: In charge (Mess)/Catering Manager/Chef/Asstt. Chef./Nutritionist/Asstt. Nutritionist reserve the right to accept or reject the Salamis/Sausages/ Prawns 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 EARANEST 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 _____

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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.

INTEGRITY PACT

The Pact essentially envisages an agreement between the prospective Vendors/bidders and the buyer, committing the persons/officials of both sides, not to resort to any corrupt practices in any aspect/stage of the contract. Only those vendors/bidders, who commit themselves to such a pact with the buyer, would be considered competent to participate in the bidding process. In other words, entering into this Pact would be a preliminary qualification. The essential ingredients of the Pact include:

- Promise on the part of the principal not to seek or accept any benefit which is not legally available;
- Principal to treat all bidders with equity and reason;
- Promise on the part of bidders not to offer any benefit to the employees of the Principal not available legally;
- Bidders not to enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts etc.
- Bidders not to pass any information provided by the Principal as part of business relationship to others and not to commit any offence under PC/IPC Act.
- Foreign bidders to disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign principals or associates;
- Bidders to disclose the payments to be made by them to agents/brokers or any intermediary;
- Bidders to disclose any transgressions with any other company that may impinge on the anti corruption principle.

Any violation of Integrity Pact would entail disqualification of the bidders and exclusion from future business dealings, as per the existing provisions of GFR, 2017, PC Act, 1988 and other Financial Rules/Guidelines etc. as may be applicable to the Organization concerned.

Integrity Pact, in respect of a particular contract, shall be operative from the date IP is signed by both the parties till the completion of contract. After award of work, the IEMs shall look into any issue relating to execution of contract. If specifically raised before them. As an illustrative example, if a contractor who has been awarded the contract during the execution of contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.

However, the IEMs may suggest systemic improvement to the management of the organization concerned, it considered necessary, to bring about transparency, equity and fairness in the system of procurement.