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.3,00,000/- of total value of the quoted items as per standard mode of payment.
   b) 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 | 10.02.2023 3.00 PM |
| Bid Submission Start Date | 10.02.2023 3.15PM |
| Bid Submission End Date | 24.02.2023 5.00 PM |
| Bid Downloading Date for Technical Bids | 27.02.2023 By 12.00 PM |

| 1 | E.M.D. Amount | Rs.3,00,000/- |
| 2 | Performance Security Money | Equivalent to 3% of estimated cost of goods, which shall be refunded after expiry of contract without interest. |
| 3 | Approx. Cost of Tender | One Crore |
| 4 | Annual Turnover | Rs. 50.00 lacs. |
| 5 | Period of Tender | One Year (from the date of issue of award letter) |

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, CHICKEN BONELESS, GOAT
MEAT, SHEEP/LAMB MEAT, FISH,
CHICKEN/GOAT LIVER &
EGGS 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 NON-VEG ITEMS AND EGG

PERIOD FOR DOWNLOADING OF TENDER FORMS : 10.02.2023 to 24.02.2023
LAST DATE & TIME LIMIT FOR RECEIPT OF TENDER : 24.02.2023 up to 05.00 P.M.
DATE & TIME OF DOWNLOADING OF TECHNICAL BID : 27.02.2023 at 12.00 P.M.

1. NAME & ADDRESS OF THE FIRM/AGENCY : ________________________________

2. AFFIDAVIT TOWARDS SOLE PROPERIETOR 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. (2020-21, 2021-22 & 2022-2023) : ________________________________

7. CERTIFICATE OF CHARTERED ACCOUNTANT SHOWING ANNUAL TURNOVER OF RS. 50.00 LACS FOR THE LAST THREE FINANCIAL YEAR. (2019-20, 2020-21 & 2021-2022) : ________________________________

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. Affidavit/Undertaking as per Section IV (copy enclosed) (Please tick) : ________________________________

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)

..2..
1. Earnest money of the value of annual estimated quantity for each item 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, CHICKEN BONELESS, GOAT MEAT, SHEEP/LAMB MEAT, FISH, CHICKEN/GOAT LIVER, & EGGS 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, CHICKEN BONELESS, GOAT MEAT, SHEEP/LAMB MEAT, FISH, CHICKEN/GOAT LIVER, & EGGS Normal & DESI EGGS from the date of award of letter.

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 within 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 will 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” (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 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 along with 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 (2020-21, 2021-22 & 2022-23).

h) Certificate of Chartered Accountant showing Annual turnover of Rs. 50,00 lacs during last three

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.

(Signature of Bidder or his authorized signatory with seal)
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 24.02.2023 at 5.00 p.m. in the office of Deputy Director (GAD), SAI NS NIS, Patiala. Technical bid will be downloaded at 12.00 p.m. on 27.02.2023

[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_____________________________________
_______________________________________
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:-

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of Items</th>
<th>Annual Estimated quantity</th>
<th>Rate per Kg.</th>
<th>Earnest Money Deposited</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Chicken Broiler whole (Skinout) (.700 gms to .900 gms.) (1.200 to 1.300 kg. after removing edible and inedible offal)</td>
<td>100 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Chicken country whole (Skinout) (1.500 – 2.000 kg. after removing edible and inedible offal)</td>
<td>25 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Chicken boneless (80-110 gms/pcs) Breast Leg Thigh, Leg &amp; Thigh</td>
<td>20 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Chicken with bones (80-110 gms/pcs) Wings Leg Leg &amp; Thigh</td>
<td>100 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Goat Meat (Beetal/Lahori Carcass) (Wt. 08 to 12 Kg . good quality)</td>
<td>15 Qtl.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Sheep/Lamb Meat (Lohi) (Carcass)</td>
<td>5 Qtl.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Fresh water Cat fish – Sangara (Cleaned) 01 kg/pc or more after cleaning.</td>
<td>2 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Eggs (Normal)</td>
<td>3.0 Lac</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Eggs (Desi)</td>
<td>0.5 Lac</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Goat Liver</td>
<td>5 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Chicken Liver</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>FISH *(Non Live)</td>
<td>10 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>i) Sangara Doom</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ii) Pomphret</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>iii) Mathi</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>iv) Desi Sole</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>v) Betaki</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>FISH *(LIVE)</td>
<td>02 Qtl</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>i) Rohu</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 than one item.
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, BONELESS CHICKEN, CHICKEN SAUSAGES/SALAMI, LIVER- GOAT & CHICKEN, EGG, MEAT- GOAT & LAMB, FISH

CHICKEN BROILER, DESI CHICKEN & 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:

<table>
<thead>
<tr>
<th>AGE IN WEEKS</th>
<th>LIVE WEIGHT IN KG.</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHICKEN BROILER</td>
<td></td>
</tr>
<tr>
<td>07 TO 08</td>
<td>0.700 to 0.900 Gms</td>
</tr>
<tr>
<td>08 TO 09</td>
<td>1.200 to 1.300 Kg</td>
</tr>
<tr>
<td>COUNTRY CHICKEN (DESI)</td>
<td></td>
</tr>
<tr>
<td>08 TO 09</td>
<td>1.500 to 2.00 Kg</td>
</tr>
</tbody>
</table>

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 considered without fat layer/portion, over all neck, head, fat part near 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.

**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 33.3 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, 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).

**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 (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, discoloration 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 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____________________
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.