



**SPORTS AUTHORITY OF INDIA  
STC THRISSUR**

**NOTICE INVITING TENDER FOR SUPPLY OF  
DRY RATION, VEGETABLE & FRUITS , NON VEGETARIAN ITEMS  
ETC.**

**27-03-2016**

Sealed tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable, Fruits, Non-Veg. Items etc. The material to be supplied to SAI Training Centre, Aquatic Complex, Thrissur

The detailed Tender document containing specifications, terms & conditions governing the award of order may be obtained on any working day from the date of publication of this notice between 11.00 a.m. to 4.30 p.m. on payment of Rs.200/ (Rupees one hundred only) each for Dry Ration, Vegetable & Fruits, Non-Veg. Items respectively in cash or **demand draft** drawn in favour of Incharge, SAI Training Centre, Thrissur. Details of tender are also available on website of <http://www.sportsauthorityofindia.nic.in>.

The tender in the prescribed form along with stipulated EMD be submitted along with all relevant documents latest by **18-04-2016** up to 3:00 P.M. at the above address. The tender will be opened on **18-04-2016** at 04:00 P.M. Sports Authority of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

**CENTRE INCHARGE  
SAI TRAINING CENTRE  
THRISSUR**

**Cost of the form, EMD and Security Deposit Details**

Si No	Item	Cost of Forms	EMD	SD
1	Provisions	200	25000/-	60,000/-
2	Vegetables & fruits	200	20000/-	50,000/-
6	Chicken, fish & Egg	200	20000/-	50000/-



## **TECHNICAL BID FORM**

The following details /documents /certificates issued by the concerned Authorities in respect of the bidder are required to be submitted:-

1	Name of Firm/Agency	
2	Name of the Supplier	
3	Postal Address of the firm	
4	Telephone/Fax No. Email ID	
5	PAN Number (attach photocopy)	
6	Vat / TIN No (attach photocopy)	
7	Details of clients to whom similar supply was made	
8	Detail of EMD	DD No.      Date      Amount
9	Detail of Tender Cost (if downloaded from website).	DD No.      Date      Amount
	<p>I / we, do hereby undertake responsibility for all the contractual obligations, including supply of Dry Ration/Vegetables etc. as per specifications, in case of award of supply order.</p> <p style="text-align: right;"><b>(Signature of authorized signatory)</b> with seal of firm/agency</p> <p>Encl : As above</p>	

**TERMS AND CONDITIONS FOR SUPPLY OF DRY RATION, VEGETABLE & FRUITS, NON-VEGE AND ETC.**

1. Sealed Tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable & Fruits, Non-Vegetable etc. The material to be supplied to SAI Training Centre, Aquatic Complex, Thrissur.

2. The word “**Tender for supply of Dry Ration, Vegetable & Fruits, Non-Vegetable etc.)**” should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed tender should contain the following three **separately sealed envelopes**:-

**Envelope ‘A’** Tender document, complete in all respects duly signed by the tenderer, along with all supporting documents along with EMD as per Annexure I and Tender Cost be submitted in Envelope ‘A’.

**Envelope ‘B’** Rates to be quoted in Financial Bid as per **Annexure - II and be submitted in Envelope ‘B’**.

3. The tender shall be kept in one big envelope, (**containing 02 separately sealed envelopes i.e. A & B** as above), and deposited in the tender box placed in the office of SAI, Training Centre, Thrissur on or before **18-04-2016** upto **3:00 P.M.**

4. The tenders received without the above will summarily be rejected.

5. If, even after approval, **information/facts** submitted by the tenderer are found **misleading / incorrect** etc., SAI reserves the right to reject the tender for the current / future supply or may impose penalties as deemed fit. Non compliance of any of the terms & conditions of the tender will also warrant above penalties.

6. **Rates** quoted should be inclusive of all applicable **taxes/vat and freight charges F.O.R.** SAI Training Centre, Thrissur

7. Interest free **security money** equivalent to 5% of the total value of the supply order will be deposited by the successful bidder, within seven days of award of supply order. The EMD will be refunded after finalization of tender in respect of successful bidder. Security Money will be refunded within 60 days on completion of all contractual obligations, if no complaints are received during the period of warranty.

8. **EMD** of the unsuccessful tenderer will be **refunded** after finalization of Tender.

9. **Material indented for shall be supplied as per requirement** in full quantity within stipulated time and at place indicated in the supply order. In case of non compliance in any of the above or any other complaint, SAI reserves the right to reject the supply or may take any other action as deemed fit including legal action. In case of any other defect etc then the penalty of 10% of total price of the supply order will become payable to SAI.

10. The STC Thrissur will be legally competent to cancel the supply order and also to take any other action against the supplier including imposing any penalty during or till the final execution of the supply, in case the supplier is ever found to have committed any **fraud against SAI** in supplying the material or indulged in any other malpractices thereof causing any financial losses during contract period.

11. The bidders will give an undertaking that the quality and brand quoted in the tender are correct. In case of any defect, STC, Thrissur may impose penalty as deemed fit and will have the right to make recovery from security or any pending bills or and take any legal action as deemed fit.

12. In case, any **dispute** arises in regard to the tender, the decision of the STC Thrissur will be final and binding.

13. In case of **litigation**, the courts at Thrissur only will have **jurisdiction** for deciding case according to Indian law in force.

14. The **technical bids** will be opened first and **financial bids** of only those bidders shall be opened whose Technical bids are accepted by the competent authority.

15. Supply will be made in full quantity within the stipulated time and at place indicated in the supply order. In case of non supply, necessary action will be taken as deemed fit.

16. Rates should be valid for 12 months. No escalation in price on any account will be acceptable except milk.

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period and the information given in the technical bid by the undersigned is correct.

**(Signature of authorized signatory)**

With seal of firm/age



Sports Authority of India  
Training Centre, Aquatic Complex, Thrissur-20

PH : 0487-2332092

Email : [stctcr09@gmail.com](mailto:stctcr09@gmail.com)

**Tender Form for Provision**

Form NO.

Last date for submission : 18.04.2016 3 p.m.

Opening date : 18.04.2016 4 p.m.

S.NO	ITEM	MONTHLY QTY REQUIRED (APPROX.)+20%	Rate	Remarks/Brand
1	ASOFOETIDA	1KG		
2	ATTA	100KG		
3	BISCUITS PARLE G	20KG		
4	BLACK GRAM	25KG		
5	LONG WHEAT RAVA	15KG		
6	CARDAMMOM	1KG		
7	CASHEWNUTS( S)	2KG		
8	CHENA BLACK -S ( BENGAL GRAM)	25KG		
9	CHENA WHITE	25KG		
10	CHICKEN MASALA	5KG		
11	CHILLY POWDER	15KG		
12	CORIANDER POWDER	20KG		
13	TURMERIC POWDER	5KG		
14	SAMBAR POWDER	2KG		
15	CINNAMMON	1KG		
16	CLOVES	500GM		
17	COCONUT OIL	30LITRES		
18	RED GRAM(TUR DAL)	30KG		
19	GREEN GRAM SPLIT	25KG		
20	CUMMIN	1KG		
21	DALDA	10KG		
22	DHAHASAMANI	20PKT		
23	FENNEL	2KG		
24	FRIED GRAM	3KG		
25	GARLIC	15KG		
26	GHEE	5KG		
27	GINGELLEY OIL	5KG		
28	GREEN GRAM	25KG		
29	JAM (KALLYAN)	20KG		
30	KISMIS	2KG		
31	COW PEAS	20KG		
32	MAIDA	20KG		
33	FENUGRIEK	2KG		

34	MUSTARD	4KG		
35	SUNFLOWER OIL	30LITRES		
36	PEPPER BLACK	1KG		
37	RAVA ROASTED	20KG		
38	RESAM POWDER	1KG		
39	BIRIYANI RICE- KHIMA-1 <sup>ST</sup> QUALITY	100KG		
40	RICE KURUVA	500KG		
41	RICE RAW	75KG		
42	RICE POWDER PUTTU( NIRAPARA)	25KG		
43	ROSE ESSENCE	10BOT		
44	SALT	30KG		
45	SEMIYA	5KG		
46	SUGAR	150KG		
47	TAMARIND	1KG		
48	TEA DUST	5KG		
49	VINEGAR	5BOT		
50	VIM BAR	30BAR		
51	VIM LIQUID	5BOT		
52	TOILET SOAP	5NOS		
53	CLEANING SPONGE	20NOS		
54	STEEL SCRUB	20NOS		
55	CHENA DHAL(PEAS)	15KG		
56	CORN FLOUR	5KG		
57	TOMATO SAUCE	2KG		
58	CHILLY SAUCE	2BOT		
59	SOYA SAUCE	2BOT		

Rates inclusive of all Taxes and Transportation Charges

Signature with date :

Name & Address Phone No :

EMD Details : DD/Cheque No.....Dated.....  
Amount.....



Sports Authority of India  
Training Centre, Aquatic complex  
Thrissur- 680 020

PH :0487-2332092

Email:stctcr09@gmail.com

**Form No.**

Last date for submission : 18.04.2016 3.p.m

Opening date : 18.04.2016 4.p.m

SL No	Item	Monthly requirement Qty (in kg)	Rate/kg	SL No	Item	Monthly requirement Qty (in kg)	Rate/kg
1	Beetroot	25		24	Coconut (Big)	450	
2	Brinjal	10		25	Ash guard	30	
3	Cabbage	100		26	Capsicum	2	
4	Carrot	150		27	Mint	2	
5	Cauli Flower	50		28	Coriander Leaves	2	
6	Curry Cucumber	50		29	Green Banana	15	
7	Curry Leaves	3		30	Small Onion	20	
8	Drum Stick	10		31	Kovakai	20	
9	Beans	30		32	Bitter Guard	20	
10	Ginger	15		33	Pal Chemb	5	
11	Green Chilly	10		34	Thondan Mulak	1	
12	Green Mango	20		35	Spring Onion	2	
13	Ladies Finger	25		36	Sellary	1	
14	Lemon	2000		37	Chow chow	10	
15	Long Beans	50		38	Ethan pazham	200	
16	Onion Savola	250		39	Robesta	50	
17	Potato	100		40	Rasakadhali	50	
18	Salad Cucumber	50		41	Orange	50	
19	Snake Guard	20		42	Apple	50	
20	Spinach	50		43	Grapes (Rose)	50	
21	Tapioca	200		44	Water melon	200	
22	Tomato	200		45	Mosambi	50	
23	Yam	25		46	Goose berry	25	
				47	Pappadam	500	

Rates inclusive of all Taxes and Transportation Charges

**Signature with date :**

**Name & Address :**

Phone No :

EMD Details : DD/Cheque No.....Dated..... Amount.....





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Training Centre, Aquatic complex  
Thrissur- 680 020

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**Form No.**

Last date for submission : 18.04.2016 3.p.m

Opening date : 18.04.2016 4.p.m

SL No	Item	Monthly requirement Qty (in kg)	Rate/kg
1	Chicken . fresh ( dressed, cut into pieces, without claws, head, viscera)	450kg	
2	Ayala	50kg	
3	Sear fish (Aykoora)	15kg	
4	Avoli	15kg	
5	Ney mathy	50kg	
6	Kattla/ vatta/ seelavu	150kg	
7	Oman Sardines	100kg	
8	Egg	4500 nos	

Rates inclusive of all Taxes and Transportation Charges

Signature with date :

Name & Address :

Phone No :

EMD Details : DD/Cheque No.....Dated..... Amount.....