Bid Number: GEM/2022/B/2800919
Dated: 30-11-2022

Bid Document

Bid Details	
Bid End Date/Time	15-12-2022 17:00:00
Bid Opening Date/Time	15-12-2022 17:30:00
Bid Offer Validity (From End Date)	45 (Days)
Ministry/State Name	Ministry Of Youth Affairs And Sports
Department Name	Department Of Sports
Organisation Name	Sports Authority Of India (sai)
Office Name	Lucknow
Item Category	Custom Bid for Services - Supply Of Non Veg Items
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	50 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	5 Days
Estimated Bid Value	7500000
Evaluation Method	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail

Advisory Bank	State Bank of India

EMD Amount	225000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:
Regional Director
Sports Authority of India (SAI), Regional Centre, Sarojini NAgar Kanpur Road Lucknow-226008 U.p
(Regional Director)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc.

This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Pre Qualification Criteria (PQC) etc if any required:1669805860.pdf

Scope of Work:1669805870.pdf

Special Terms and Conditions (STC) of the Contract:1669805902.pdf

Quantifiable Specification / Standards of The Service/ BOQ:1669805913.pdf

Service Level Agreement (SLA):1669805914.pdf

Payment Terms:1669806099.pdf

GEM Availability Report (GAR):1669806107.pdf

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
05-12-2022 13:00:00	Sports Authourity Of India Netaji Subhash Regional Centre Sarojini Nagar Lucknow

Custom Bid For Services - Supply Of Non Veg Items (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Supply Of Non Veg Items
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Sudhir Kumar Singh	226008,Sarojini Nagar, Kanpur Road	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Service & Support**

   AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

3. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of Regional Director Sports Authourity Of India NSRC Lucknow payable at SAI Lucknow.
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

S.N.	Item title	Item Description	Item quantity	Unit of measure Kilogram	Delivery period (in no. of days)
1	Mutton curry cut (Goat dressed not more than 7kg)	Fresh	1	KG	1
2	Mutton leg	Fresh	1	KG	1
3	Mutton chope	Fresh	1	KG	1

4	Mutton shank	Fresh	1	KG	1
5	Mutton boneless	Fresh	1	KG	1
6	Mutton Keema	Fresh	1	KG	1
7	Mutton liver	Fresh	1	KG	1
8	Mutton Chap	Fresh	1	KG	1
9	Mutton belly	Fresh	1	KG	1
10	Lamb tender loin	Fresh	1	KG	1
11	Lamb minces	Fresh	1	KG	1
12	Chicken curry cut	Fresh	1	KG	1
13	Chicken wings	Fresh	1	KG	1
14	Chicken leg piece	Fresh	1	KG	1
15	Chicken tikka	Fresh	1	KG	1
16	Whole chicken (800gms each dressed)	Fresh	1	KG	1
17	Whole Baby Chicken boneless (almontene)	Fresh	1	KG	1
18	Chicken breast Boneless	Fresh	1	KG	1
19	Chicken Thigh Boneless	Fresh	1	KG	1
20	Chicken minces	Fresh	1	KG	1
21	Chicken drum stick	Fresh	1	KG	1
22	Chicken liver	Fresh	1	KG	1
23	Fish Rohu (4kg – 5kg each)	Fresh	1	KG	1
24	Fish rohu (2kg – 3kg)	Fresh	1	KG	1
25	Fish (bassa ,) Fillet	Fresh	1	KG	1
26	Fish (sole) Fillet	Fresh	1	KG	1

27	Fish (seabass) Fillet	Fresh	1	KG	1
28	Fish Red Salmon Fillet	Fresh	1	KG	1
29	Catla	Fresh	1	KG	1
30	Prawn	Fresh	1	KG	1

31	Cat Fish	Fresh	1	KG	1
32	Belgagra Fish	Fresh	1	KG	1
33	Bhetki	Fresh	1	KG	1
34	Retha Fish	Fresh	1	KG	1
35	Tengka (Tengra) Fish	Fresh	1	KG	1
36	Tuna (saku) Fillet	Fresh	1	KG	1
37	Trout	Fresh	1	KG	1
38	Roach	Fresh	1	KG	1
39	Shrimps	Fresh	1	KG	1
40	Egg (brown) with hallmark	Fresh	1	KG	1
41	Egg (white)	Fresh	1	KG	1
42	Pomfrette	Fresh	1	KG	1
43	Whole Kadaknath Chicken (Dressed 800 Gm each)	Fresh	1	KG	1
44	Fish Chiller Sea Bass Fillet	Fresh	1	KG	1
45	Coconut crab	Fresh	1	KG	1
46	Scallops	Fresh	1	KG	1
47	Egg organic	Fresh	1	KG	1

GENERAL SPECIFICAITONS FOR ABOVE ITEMS

Egg – Egg should be clean and have intact shell. The old stock should not be supplied. During supply, the broken Eggs, if any shall be replaced immediately.

Chicken – The quality of Chicken boneless/Chicken Sausages/Salami & live must be of best quality and free from all kind of diseases.

Goat Meat – The Meat shall be the produce of healthy and well-nourished stock which has been passed as fit for slaughter by municipality slaughter officer. The weight of the Goat should be between 06 Kg. to 09 Kg.

Fish – The fish cleaned should be fresh and free from any water bound diseases. Fish should have intact gills. It should be bright and pink in color.

(1) As Per The List Of Items The Bidder is requested to submit the rate per KG and per Pcs.The Total quantity of the items as mentioned in the list will be intimated after the finalization of the contract and day to day supply of Non-Veg items depend on total campers, The bidders also required to submit the Valid FSSAI certificate All India or UP for supply of Non-Veg Items,

(2) All The above mentioned items will delivered Foc at Consignee Location

(3) The bidder will be considered L-1 whose overall quoted rates For allthe items mentioned in theATC sl no 1 to 47

(4) it is mandatory for bidder to quote the rates in Financial document only,

(5) Successful Bidder is required to sumit the invoices separately against supply order placed from time to time,

.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the General Terms and Conditions, conditons stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---