



**SPORTS AUTHORITY OF INDIA**  
**STC RAEBARELI**

**NOTICE INVITING TENDER FOR SUPPLY OF  
DRY RATION, VEGETABLE, FRUITS,  
BAKERY ITEMS, NONVEGETATION AND JUICE/APPY**

**Dated: - 30-03-2015**

Sealed tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable etc. The material to be supplied to SAI Training Centre Moti Lal Nehru Stadium, Raebareli.

The detailed Tender document containing specification, 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. 100/- ( Rupees one hundred only) in cash or **demand draft** drawn in favour of Administrative Officer, SAI STC Raebareli. 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 20-04-2015 upto 10.30 A.M. at the above address. The tender will be opened on 22-04-2015 at 3.00 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  
Raebareli



## **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	<table border="1"><thead><tr><th>DD No.</th><th>Date</th><th>Amount</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr></tbody></table>	DD No.	Date	Amount			
DD No.	Date	Amount						
9.	Detail of Tender Cost (if downloaded from website).	<table border="1"><thead><tr><th>DD No.</th><th>Date</th><th>Amount</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr></tbody></table>	DD No.	Date	Amount			
DD No.	Date	Amount						

I / we do hereby undertake responsibility for all the contractual obligations, including supply of Dry Ration/Vegetables/Fruits etc. as per specifications, in case of award of supply order.

**(Signature of authorized signatory)**  
with seal of firm/agency

Encl : As above

## **TERMS AND CONDITIONS FOR SUPPLY OF DRY RATION, VEGETABLE, FRUITS ETC.**

1. Sealed Tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable, Fruits etc. The material to be supplied to SAI Training Centre, Moti Lal Nehru Stadium, Raebareli.

2. The word “**Tender for supply of Dry Ration, Vegetable, Fruits 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 alongwith 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, Raebareli on or before **20-04-2015** upto **10:30 A.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, Raebareli.

7. Interest free **security money** equivalent to 5% of the total value of the supply order will be deposited by the successful bidder, with in 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 Raebareli 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, Raebareli 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 Raebareli will be final and binding.

13. In case of **litigation**, the courts at Raebareli 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/agency

**SPORTS AUTHORITY OF INDIA**  
**STC RAEBARELI**

No. SAI/STC/RBL/

Dated:- 30-03-2015

To,  
The

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Sub: - **Advertisement Tender of SAI STC Raebareli.**

Sir,

Please find enclosed herewith Tender of SAI STC Raebareli. Which is to be Advertised in your paper on Government rate.

Therefore it is requested that attached Tender may please be published in your paper and bill may be submit for payment please.

Thanks

Yours



(I.S.Thakur)  
Centre Incharge  
SAI Training Centre  
Raebareli

**SPORTS AUTHORITY OF INDIA**  
**SAI TRAINING CENTRE, RAEBARELI (UP)**

Dated:- 30-03-2015

**REQUIREMENT OF DRY RATION**

Sl. No.	Items	Quality/ Brand	EMD @ 2.5% To be Deposited	Remarks
01	Atta		12500.00	May 2015 to March 2016
02	Rice			
03	Suger			Total Supply of Ration
04	Refind Oil			Approx. 5.00 Lakh
05	Arahar Dal			
06	Chana Dal			
07	Mater Dal			
08	Masoor Sabut			
09	Salt			
10	Rajma			
11	Chhola Chan			
12	Daliya			
13	Tea			
14	Haldi Powder			
15	Dhaniya Powder			
16	Mirch Powder			
17	Garam Masala			
18	Jeera			
19	Nirma Powder			
20	Vim Powder			
21	Lifeboy Soap			
22	Match			
23	Soya Bari			
24	Dalda			



CENTRE INCHARGE  
SAI TRAINING CENTRE  
RAEBARELI

**SPORTS AUTHORITY OF INDIA**  
**STC RAEBARELI**

Dated:- 31-03-2015

**REQUIREMENT OF VEGETABLES - 01-10-2015 TO 31-03-2016**

Sl. No.	Items	Quality	EMD @ 205% To be deposited	Remarks
01	Allu			May 2015 to March 2016
02	Payaj			
03	Tamater		7500.00	Total supply of Vegetable approx. 3.00 Lakh
04	Nibu			
05	Daniya			
06	Mirch			
07	Adarak			
08	Khira			
09	Lauki			
10	Lobhiya			
11	Palak			
12	Kaddu			
13	Mater			
14	Phool Gobhy			
15	Ptta Gobhy			
16	Soya methi			
17	Muli			
18	Gajar			
19	Simla Mirch			
20	Baigan			



CENTRE INCHARGE  
SAI TRAINING CENTRE  
RAEBARELI



**SPORTS AUTHORITY OF INDIA**  
**STC RAEBARELI**

Dated:- 31-03-2015

**REQUIREMENT OF VEGETABLES - 01-04-2015 TO 30-09-2015**

Sl. No.	Items	Quality	EMD @ 205% To be deposited	Remarks
01	Allu			May 2015 to March 2016
02	Pyaj		7500.00	
03	Tamater			Total supply of Vegetable Approx. 3.00 Lakh
04	Lahsun			
05	Mircha			
06	Daniya			
07	Lauki			
08	Kaddu			
09	Adarak			
10	Khira			
11	Baigan			
12	Bhindi			
13	Paraval			
14	Simla mirch			
15	Tori			
16	Sem fali			
17	Aruvi			
18	Lobhiya			
19	Kumdaru			
20	Palak			
21	Karela			
22	Katahal			



CENTRE INCHARGE  
SAI TRAINING CENTRE  
RAEBARELI

**SPORTS AUTHORITY OF INDIA**  
**STC RAEBARELI**

Dated:- 31-03-2015

**REQUIREMENT OF NON -VEGETABLE**

Sl. No.	Items	Quality	EMD @ 2.5% To be deposited	Remarks
01	Eggs			May 2015 to March 2016
			5000.00	
02	Chicken			Total supplied of non Veg. 2.00 Lakh

**REQUIREMENT OF FROOTI/APPY**

Sl. No.	Items	Quality	EMD @ 205% To be deposited	Remarks
01	Frooti/ Appy		4500.00	May 2015 to March 2016
				Total Supply of Frooti Approx. 1,80,000.00

**REQUIREMENT OF FRUITS**

Sl. No.	Items	Quality	EMD @ 2.5% To be deposited	Remarks
01	Orenge			May 2015 to March 2016
			3125.00	
02	Mango			Total supply of Fruit Approx. 1,25,000.00
03	Banana			



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RAEBARELI

**SPORTS AUTHORITY OF INDIA**  
**STC RAEBARELI**

Dated:- 31-03-2015

**REQUIREMENT OF BAKARY ITEMS**

Sl. No.	Items	Quality/ Brand	EMD @ 2.5% To be deposited	Remarks
01	Milk			May 2015 to March 2016
02	Bread		15000.00	
03	Butter			Total supply of Bakary Items to be purchased Approx. 6.00 Lakh
04	Paneer			
05	Jam			
06	Green Vally			
07	Biscuits (Parle G )			



CENTRE INCHARGE  
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RAEBARELI

**SPORTS AUTHORITY OF INDIA**

**Training Centre, Raebareli**

**TENDER FOR SUPPLY OF DRY RATION/ VEGETABLE/ FRUITS ETC**

**FINANCIAL BID**

***(To be submitted in envelope B)***

1. Name of Firm/Agency .....
2. Name of the Proprietor/Partner .....
3. Address of the firm .....

<b>S. No.</b>	<b>Name of Items</b>	<b>Quality</b>	<b>Rate inclusive of all applicable taxes/vat etc and freight charges F.O.R.</b>

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc and Freight Charges F.O.R).

I/We have read the above terms & conditions of this tender and understood and shall abide by the same. It is certified that I am authorized signatory of the firm.

**(Signature of authorized signatory)**  
With seal of firm/agency