

Cost : Rs 300/-

TENDER NO \_\_\_\_\_



**SPORTS AUTHORITY OF INDIA  
TRAINING CENTRE  
KURNOOL**

**TENDER NOTICE  
FOR SUPPLY OF NON -VEG ITEMS**

**AT**

**SAI TRAINING CENTRE, KURNOOL**

**Email: [hydstc@yahoo.co.in](mailto:hydstc@yahoo.co.in)**



## **SPORTS AUTHORITY OF INDIA**

Training centre, Chennai

### ***TENDER NOTICE FOR SUPPLY OF HYGIENIC & GOOD QUALITY NOV –VEG ITEMS FOR CONSUMPTION OF ELITE SPORTS PERSON S.***

Sealed tenders are invited by Sports Authority of India, training centre, Kurnool from the reputed dealers/ suppliers to supply hygienic and good quality of **NON-VEG ITEMS , for consumption of elite sports persons, at hostel , approximately amounting to Rs. 5,00, 000/- for P.A.**

The Tender form with detailed information, terms and conditions governing the award of contract as contained in the tender documents which may be obtained from the office of **Centre Incharge**, Sports Authority of India, Training centre outdoor stadium, Kurnool - 518004 on any working day from the date of publication of this notice till **21/03/2016** between 10.00 a.m to 5.00 p.m on payment of Rs. 300/-, tender cost through demand draft / cash in favour of The Centre Incharge, Sports Authority of India, Training Centre – Kurnool (Non – refundable ). The sale of tender will close on 21/03/2016 at 5.p.m. Details are also available on website on <http://www.sportsauthorityofindia.nic.in>;

**In case of downloading the Tender Form from website, the Tenderer will have to submit tender cost of R s.300/- in D.D, separately in the envelope containing EMD and Technical Bid (Envelope “A”).**

The tender offer in the prescribed tender form along with all relevant documents sealed and completed in all respects must be **submitted latest by 22/03/2016 up to 2 p.m** in the office of, Sports Authority of India, training centre Kurnool, which **will be opened on 22/03/2016 at 3.p.m** in the presence of the Tenderers or their authorized representatives.

SAI reserves the right to accept or reject any tender without assigning any reason whatsoever.

Sd/-  
Centre Incharge

## TERMS & CONDITIONS FOR SUPPLY

01. The Tender Enquiry shall be submitted in **two separate sealed envelopes** super scribed on the top left corner of the envelopes as "**TENDER FOR SUPPLY OF NON VEG ITEMS**" and addressed to the, **Centre Incharge, SPORTS AUTHORITY OF INDIA, Training centre, Outdoor stadium , Kurnool - 518 004.**
02. **Earnest Money amounting to Rs 10,000/-** ( Rupees Ten Thousand only ) in the form of Demand Draft issued by bank in f/o , Centre Incharge, Sports Authority of India training center, Kurnool **and the Technical Bid form** duly signed along with all relevant requisitioned documents shall be submitted in **Envelope – “A”**.
03. **The Financial Bid** form shall be submitted in **Envelope – “B”**.
04. Payment will be made once in a month and within 10 working days from the date of receipt of bills, after satisfactory supply and receipt of goods, supplied as per supply orders. **The duly filled authorization letter** for release of Payment through Core Banking / RTGS must be submitted along with the bid as per **Annexure – II**.
05. The successful tenderer will give an Affidavit, certifying that the quality of goods, rate quoted in the tender enquiry are correct and the concern party is liable to pay damage out of the Security deposit in case of any defect and also to agree to supply Non-veg items for a **period of one year** from the date of acceptance of the bid on the quoted rates which could be extendable on the same quoted rates.
06. Both the Envelopes should be clearly marked as **Envelope A , B** with the words **“Tender for the supply of Non Veg Items”** super scribed on the top left corner of the envelopes should also show the name and address of the bidder.
07. **Bidders are required to quote for only one of its best and economical brand.**
08. **The quoted Non Veg items should be hygienic, fresh and of good quality.**
9. The **EMD of unsuccessful bidder** will be returned within 30 days after the finalization of the tender.
10. The Competitive rates should be inclusive of all taxes, duties, levies etc and door delivery of the contracted goods, quoted in tender should **be valid for a period of One year from the date of acceptance of the bid** and the successful bidder has to enter into an agreement in prescribed format.

11. The supplies shall be executed at the time and in the manner prescribed by the Indenting Officers. Any contravention thereof shall be deemed as a breach of contract and penalties as prescribed by the, SAI. Training centre, Kurnool may be imposed.
12. The, SAI Training centre, Kurnool will have the right to reject any or all the bids without assigning any reason.
13. The Centre Incharge , SAI, Training centre,Kurnool has the right of awarding the Contract to one supplier or different suppliers for the supply of Non - Veg Items . If, it is decided to award the contract to one supplier, for the supply of Non Veg Items, the **L1** tenderer of majority items should supply the remaining items at the **L1** rates quoted by other tenderers.
14. The supplies received, if not found as per the specification of tendered items are liable to be rejected.
15. In case of bidder failing to make the supply in a given time and place, SAI. Training Centre, Kurnool , shall have the right to purchase the same from the other source at the risk and cost of Supplier.
16. The Centre Incharge , SAI, Training centre, Kurnool will be legally 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 pendency and till the final execution of the contract of the supply , in case the supplier is ever found to have committed any fraud against SAI, training centre, Kurnool in supplying good quality items or indulge in any other malpractice's thereof causing any financial losses/affects the health of the sportsperson, during contract period.
17. The contract can be terminated or cancelled summarily by SAI Training centre, Kurnool , in whole or in part any time without assigning any reason, if the supply made by the dealer / supplier is unhygienic , not fresh and of good quality .
18. SAI. Training centre, Kurnool taking into account past performance of party reserves the right to reject any tender.
19. The Centre Incharge, SAI Kurnool will have the right to forfeit the Security Deposit, if the terms and conditions of the agreement are not adhered by the supplier / breach of Contract.
20. In case any dispute arises in regard to the tender, the decision of the Regional Director, SAI Bangalore will be final and binding upon all parties.

21. In case of litigation, the courts at Kurnool only will have jurisdiction for deciding case according to Indian laws in force.

22. The technical bid (Envelop A) of the bidders will be opened first and the financial bid (Envelop B) will be opened only, of those bidders whose technical bid is accepted. Financial bid will be opened on a specified date and time which will be intimated to the bidders whose technical bid is accepted.

23. It must be noted that this is just an enquiry and does not amount to any commitment on the part of Sports Authority of India Training centre, Kurnool to order any or all items offered. The decision of Sports Authority of India Training Centre, Kurnool would be final and be entirely, at its discretion.

24. These are only proposed draft terms and conditions and can be modified, changed or added to at the time of finally concluding and signing the agreement.

25. The tenderer should sign each page of the Tender Enquiry as token of accepting the terms and condition mentioned herein.

26. The successful bidder awarded the contract should furnish performance security amount equal to 5% of the total value of the contract, valid up to 30 days beyond One year from the date of acceptance of the bid.

27. Quantity required will be furnished to the successful bidder along with supply order.

28. Non Veg items supplied should be hygienic, of good quality and should be of fresh stock. Any type of deficiencies found in the Non veg items /which may affect the health of Sports persons will attract action as per law.

29. Non veg items should be supplied as per the supply order, to the indented hostel, ( i.e., SAI, training centre, Kurnool , along with bills in triplicate for arranging payments.

I have read and understood all the terms & conditions of the Tender Enquiry and hereby undertake to abide by the same.

**SIGNATURE OF THE BIDDER  
with Address & Seal**

**SPORTS AUTHORITY OF INDIA -TRAINING CENTRE**  
**OUTDOOR STADIUM - KURNOOL**  
***TENDER NOTICE FOR SUPPLY OF HYGIENIC & GOOD QUALITY OF NON VEG***  
***ITEMS FOR CONSUMPTION OF ELITE SPORTS PERSONS***

**TECHNICAL BID FORM**( *TO BE SUBMITTED SEPARATELY IN ENVELOPE – ‘ A ‘* )

Last Date & Time for Submission of Tender : 22/03/2016 by 2.00 p.m

Date & Time for Opening of Tender : 22/03/2016 by 3.00 p.m

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

Sl.No	Particulars	Details
1.	Name of the Firm/Agency/dealer	
2.	Name of the Proprietor/ Partner /Director	
3.	Address of the Firm / Company	
4.	Registration Number of the Firm/ Memorandum & Articles of Association of the Company	
5.	Telephone / Fax No./ Email Id/Mobile No.	
6	PAN/TIN number ( attach a Photo copy )	
7	VAT / CST number ( attach a Photo copy )	
8	EMD DETAILS:- Demand Draft No & Date Bank Name	Amount_____

**SIGNATURE OF THE BIDDER**  
**with Address & Seal**

**SPORTS AUTHORITY OF INDIA TRAINING CENTRE, KURNOOL**  
***TENDER NOTICE FOR SUPPLY HYGIENIC & GOOD QUALITY OF NON -***  
***VEG ITEMS FOR CONSUMTION OF ELITE SPORTS PERSONS***

Approximate quantity required for a year

SL.NO	NON – VEG ITEMS	APPROXIMATE QUANTITY	
1.	Eggs	50000 no's	
2.	Dressed Broiler Chicken with skin	2000 kg	
3.	Dressed Broiler Chicken with skin	2000 kg	
4.	Sheep/ Lamb Mutton	350 kg	

SIGNATURE OF THE BIDDER  
With Address and Seal

**SPORTS AUTHORITY OF INDIA**  
**Training centre - Kurnool**

**ANNEXURE - ' II '**

**AUTHORISATION LETTER FOR RELEASE OF PAYMENT**

Payee Particulars	Name of Payee as in Bank Account	
	Address :-	
	Telephone / Fax No. with STD code	
Bank Details	Name of the Bank	
	Bank Branch Address (full address & telephone no. )	
	Mode of electronic transfer available	
	RTGS / NEFT any other	
	IFSC Code	
	MICR code	

Signature \_\_\_\_\_  
(Owner of the firm / individual)

Name: .....

1. The information given in the technical bid by the undersigned is correct.
2. I have read the terms and conditions mentioned in the tender document and undertake to abide the same during the contractual period.
3. I undertake to supply the non veg items for a period of One year from the date of acceptance of bid on quoted rates which could be extendable on the same quoted rates.

SIGNATURE OF THE BIDDER With address & seal



***FINANCIAL BID FORM***  
( TO BE SUBMITTED IN A SEPARATE ENVELOPE - 'B' )

- I/We hereby submit my/ our competitive quotations/ rate inclusive of all taxes for supply of Non veg items to SAI.Training Centre-Kurnool, valid for a period of One year from the date of acceptance of the bid.

Sl.No	Non Veg Items	Rate per Kg	Remarks
1	Egg		
2	Dressed Broiler Chicken with skin		
3	Dressed Broiler Chicken without skin		
4	Sheep/ Lamb Mutton		

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