

MOTI LAL NEHRU STADIUM, JAIL ROAD, RAEBARELI

No. SAI/STC/RBL/

Dated: - 02-03-2017

To, The Director Incharge Sports Authority of India NS Regional Centre Lucknow

Sub: - submission of Tender for up load on SAI website.

Sir,

Please find enclosed herewith Tender advertisement of SAI STC Raebareli for Supply of Mess Items including Ration, Bakery Items, Vegetables, Fruits Juice and Non vegetables. Which are required to be supplied in STC Raebareli during 2017-18.

Therefore it is requested that attached Tender may please be up Loaded on SAI Website through A.D. Media SAI New Delhi.

Thanks

Yours Faithfully

(38)



SPORTS AUTHORITY OF INDIA STC RAEBARELI

NOTICE INVITING TENDER FOR SUPPLY OF DRY RATION, VEGETABLE, FRUITS BAKARY ITMENS, NON-VEGETARIAN ITEMS AND JUICE/APPY ETC.

22-02-2017

Sealed tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable, Fruits, Bakary Items, Non-Vege Items and Juice etc. The material to be supplied to SAI Training Centre, Motilal Nehru Stadium, Raebareli.

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.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 14-03-2017 upto 10.30 A.M. at the above address. The tender will be opened on **15-03-2017** at 03:00 P.M. Sports Authority of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

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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	DD No.	Date	Amount
9	Detail of Tender Cost (if downloaded from website).	DD No.	Date	Amount
	I / we, do hereby undertake responsincluding supply of Dry Ration/Veget case of award of supply order.	sibility for al tables/Fruits	l the contra s etc. as per	ctual obligations, specifications, in
	Encl : As above	(Signati		orized signatory) al of firm/agency

TERMS AND CONDITIONS FOR SUPPLY OF DRY RATION, VEGETABLE, FRUITS, BAKARY ITEMS, NON-VEGE AND JUICE/APPY ETC.

- 1. Sealed Tenders are invited by Sports Authority of India from Suppliers for supply of Dry Ration, Vegetable, Fruits Bakary Non-Vegetable, Juice 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, Bakary, Non-Vegetable and Juice 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 15-03-2016 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, 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 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/age

SAI TRAINING CENTRE, RAEBARELI (UP)

Dated:- 22-02-2017

REQUIREMENT OF DRY RATION

Sl. No.	Name of Items	Quality/Brand	EMD @ 2.5% to be Deposited	Remarks
1	Atta	Goldi		April 2017 to March
2	Rice	Mansoori	25000.00	2018
3	Arahar Dal	Best Qlty.		
4	Chana Dal	Best Qlty.		Total Supply of
5	Mater Dal	Best Qlty.		Ration Approx.
6	Masoor Sabut	Best Qlty.		10,00,00000
7	Rajma	Best Qlty.		
8	Chhola Chan	Best Qlty.		
9	Daliya	Ashok		
10	Suger	Best Qlty.		
11	Refind Oil	Forturne		
12	Salt	Tata		
13	Tea	Tata Prem		
14	Haldi Powder	Goldi		
15	Dhaniya Powder	Goldi		
16	Mirch Powder	Goldi		
17	Garam Masala	Goldi		
18	Jeera	Goldi		
19	Nutrila (Soya Bari)	Ruchi/Ashok		
20	Nirma Powder	Best Qlty		
21	Vim Powder	Best Qlty		
22	Lifeboy Soap	Best Qlty		
23	Match	Best Qlty		
24	Urad Dal	Best Qlty		
25	Urad Sabut	Best Qlty		
26	Mong Sabut	Best Qlty		
27	Mong Dal	Best Qlty		
28	Chana Desi	Best Qlty		*
29	Custard Powder	Best Qlty		
30	Samiya	Ashok		
31	Ajwaen	Best Qlty		
32	Hing	Bandhani		
33	Mathi Sabut	Best Qlty		
34	Meat Masala	Asok		
35	Badamgiri	Best Qlty		
36	Suji (Rava)	Best Qlty		
37	Besion	Best Qlty		

38	Dalda	Best Qlty	
39	Sabudana	Best Olty	
40	Mongfali Dana	Best Qlty	
41	Kajoo	Best Qlty	
42	Chicken Masala	Goldi	
43	Laung	Best Qlty	
44	Paneer Masala	Goldi	
45	Elaychi Small	Best Qlty	
46	Kishmish	Best Qlty	
47	Frooti /Appy , 160ml 200ml, 250ml	Parle Agro	

SAI TRAINING CENTRE RAEBARELI (UP)

Date :- 22-02-2017

REQUIREMENT OF NON- VEGETABLE

SI. No.	Name of Items	Quality/Brand	EMD @ 2.5% to be Deposited	Remarks
1	Chicken	Best Qlty		April 2017 to March 2018
	Matan		7500.00	Total Supply of
	Eggs			Non Vegetable
	Fish			Approx 3,00,000.00

SAI TRAINING CENTRE RAEBARELI

Dated :- 22-02-2017

REQUIREMENT OF VEGETABLES (Winter and Summer Seasion)

SI. No.	Name of Items	Quality/Brand	EMD @ 2.5% to be Deposited	Remarks
1	Allu	Best Qlty, as		April 2017 to
2	Payj	available in	8750.00	March 2018
3	Tamater	Market		
4	Nibu			Total Supply of
5	Adarak			Vegetables Approx
6	Lahsun			3,50,000.00
7	Mirch			
8	Dhaniya			
9	Luaki			
10	Kaddu			
11	Khira			
12	Baigan			
13	Parval			
14	Tori			
15	Aruvi			
16	Lobhiya			
17	Bhindi			
18	Kundaru			
19	Karela			
20	Katahal			
21	Phol Gobhi			
22	Patta Gobhi			
23	Soya Methi			
24	Palak			
25	Gajar			
26	Muli			
27	Mater			
28	Simla Mirch			
29	Sem Fali			
30	Beans			

SAI TRAINING CENTRE RAEBARELI

Dated :- 22-02-2017

REQUIREMENT OF BAKARY ITEMS

SI. No.	Name of Items	Quality/Brand	EMD @ 2.5% to be Deposited	Remarks
1	Milk	Parag/		April 2017 to
2	Bread	Gomti	20000.00	March 2018
3	Butter	Amul		
4	Paneer	Best Qlty		Total Supply of
	Ice Cream	Vedelal/ Amul		Bakary Items to be
	Ice Cream Brick	Vedelal / Amul		purchased Approx.
5	Jam	Marden/Kishan		8,00,000.00
6	Green Vally	Safal		
7	Biscuits	Parle G		

SAI TRAINING CENTRE RAEBARELI

Dated :- 22-02-2017

REQUIREMENT OF FRUITS

Sl. No.	Name of Items	Quality/Brand	EMD @ 2.5% to be Deposited	Remarks
1	Orange	Best Qlty		April 2017 to March 2018
2	Mango		5000.00	Total supply of Fruits approx 2,00,000.00
3	Banana			
4	Apple			

SPORTS AUTHORITY OF INDIA

Training Centre, Raebareli

TENDER FOR SUPPLY OF DRY RATION/ VEGETABLE/ FRUITS ETC

FINANCIAL BID (To be submitted in envelope C)

1.	Name of Firm/Agency			
2.	Name of the Proprietor/Partner			
3.	Address of the firm			
S. No.	Name of Items	Quality	Rate inclusive of all applicable taxes/vat etc and freight charges F.O.R.	

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