



SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW (U.P) PIN-226008
PHONE NO ; 0522-2434026, TELE FAX-0522-2438155

SPEED POST/REGISTERED POST

No : SAI/NSRC/76/Linen/2016

Dated : 30.09.2016

To,

Subject : Limited Tender For Supply Of Linen Items.

Sir,

Sports Authority of India intends to purchase the Linen Items (as per Annexure I) for use of STC Trainees. Accordingly, Limited Tender Documents for the said purpose are enclosed herewith. Bid should be submitted in two separate envelopes as under:

Envelop 'A' containing Tender document duly signed by the Tenderer alongwith Demand draft for EMD as per **Annexure -I**,

Envelop 'B' The Financial Bid form as per **Annexure - II**. Both the above envelopes (A & B) should be submitted in one envelope.

You are requested to send the above mentioned limited tender documents duly completed in all respects alongwith required documents & certificates to this office latest by 17.10.2016 upto 3.00 p.m. The tenders will be opened on same day i.e 17.10. 2016 at 3.30 p.m. The Tender is also available on website www.sportsauthorityofindia.nic.in

(RAJINDER SINGH)
DIRECTOR INCHARGE

Encls : Limited Tender Form as above.



**NETAJI SUBHASH REGIONAL CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW, PIN-226008
Tel. No. 0522- 2433521, 2438155, 2434026**

LIMITED TENDER FOR SUPPLY OF LINEN ITEMS

Limited sealed tenders are invited by Sports Authority of India from the suppliers / dealers for supply of Linen items (as per Annexure I) of reputed brand and good quality for use of SAI STC Trainees.

The tenderer will have to submit EMD as per Annexure I by bank draft along with Tender documents. The Tender is also available on website www.sportsauthorityofindia.nic.in

Last date of receipt of tender 17.10.2016 upto 3.00 P.M. Date and time for opening of tender is 17.10.2016 at 3.30 P.M. at SAI Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

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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 Proprietor/Partner	_____
3.	Postal Address of the firm	_____ _____
4.	Telephone/Fax No. Email ID	_____
5.	PAN Number (photocopy be attached)	_____
6.	Vat / TAN No. (attach photocopy)	_____
7.	Attested copies of ITR for the last 3 years (i.e. Assessment Year 2013-14, 2014-15 & 2015-16).	
8.	Details of EMD : Name of the Bank _____ Bank Draft No. _____ Date _____ Amount _____ (Rupees _____ only)	
9.	Self attested declaration of the bidder, on a stamp paper of Rs. 100/- stating that no case/dispute/claim with arbitration court/consumer forum etc. are pending,	

(SIGNATURE OF THE BIDDER)
with address and seal



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TERMS AND CONDITIONS FOR SUPPLY OF LINEN ITEMS

1. Sealed Tenders are invited by Sports Authority of India from suppliers/dealers for Linen items of reputed brand and good quality for use of SAI STC Trainees.
2. The word "Limited Tender for supply of Linen items" should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed tender should accompany with the following:-
 - a) Tender document completed in all respect duly signed by the tenderer, along with Earnest money as mentioned in **Annexure I** in the form of Demand Draft drawn in favour of Regional Director, Sports Authority of India, Netaji Subhash Regional Centre, payable at Lucknow, should be submitted in **Envelope 'A'**. In case, the amount of EMD is deposited by cheque, the tender will be rejected.
 - b) The rates quoted as per performa at **Annexure - II** to be submitted in **Envelope 'B'**.
3. The tender shall be submitted in one envelope (containing 02 separately sealed envelopes 'A&B') as above, in the office of the Director SAI Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.
4. If even after approval information / facts submitted by the tenderer are found misleading / incorrect etc., SAI reserves the right to reject the equipment for the current / future rate contract or may impose penalties as deemed fit. Non compliance of any of the terms & conditions of the tender will also warrant above penalties.
5. The suppliers/bidders are required to submit one good quality sample of Linen items to be supplied, along with the tender documents. The items will be finalized on selection of samples by the committee based on good quality and specification.
6. The technical bid of the bidders will be opened first and the financial bid will be opened only of those bidders whose Technical bid and samples shall be accepted by the competent authority.
7. Rates quoted should be inclusive of taxes/vat and freight charges. F.O.R. SAI Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.
8. EMD of the unsuccessful bidders will be refunded after finalization of the Tender.

9. Interest free performance security deposit equivalent to 10% of the total estimated value of the supply order will be deposited by the successful bidder before issue of supply order. Security Money will be refunded after expiry of warranty period.
10. The requirement, specification and amount of EMD of Linen Items are as at **Annexure I**.
11. Supply to be made within 20 days from the date of Supply Order.
12. Subject to the provision of Force Majeure, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price /security deposit, as liquidated damages, a sum equivalent to 0.5 % per week of delay or part thereof on delayed supply of goods and / or services until actual delivery or performance subject to a maximum of 10% of the contract price.
13. The Linen items supplied if found not as per specification of tendered items, are liable to be rejected.
14. The Director, SAI Netaji Subhas Regional Centre, Lucknow will be legally competent to cancel the supply order 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 Netaji Subhas Regional Centre, Lucknow in supplying the material or indulge in any other malpractices thereof causing any financial losses during contract period.
15. In case any dispute with regard to this tender, the decision of the Director, SAI Netaji Subhas Regional Centre, Lucknow will be final and binding.
16. In case of litigation, the courts at Lucknow only will have jurisdiction for deciding case according to Indian law in force.
17. It may be noted that this is just an enquiry and does not amount to any commitment on the part of Sports Authority of India to order any products offered. The decision of Sports Authority of India in this regard would be final and be entirely, at its discretion.
18. Director, SAI Regional Centre Lucknow reserves the right to reject tender without assigning any reasons. If the Linen items are found defective in material, quality or any other defect of manufacturing, then the penalty of 10% of total price of the items/equipments will be deducted from the security deposit and in addition to, that SAI is not liable to make payment for the Linen Items supplied.

19. The supplier is required to apply to the purchaser for extension of delivery period and obtain the same before despatch. In case the supplier despatches the Linen Items without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

20. The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the purchaser.

21. The warranty period of the Linen Items should be for a minimum period of six months.

22. Rates should be valid for six months. No escalation in price on any account will be accepted.

23. The requirement of Linen items may be increased or decreased.

24. The bidders are required to give self attested declaration of pending court cases/disputes/ claims with arbitration court / consumer forum etc. in the court of law and also give any specific decisions/directions given by the Hon'ble court. In case any information provided is found to be false or incomplete, the bid is liable to be rejected / terminated any time. This declaration is to be given on Rs 100/- stamp paper.

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 THE BIDDER)
with address and seal

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ANNEXURE-I

REQUIREMENT OF LINEN ITEMS

Sl. No.	Name of equipment	Specifications	Qty	EMD to be deposited .
1.	Bed Sheets (Single)	Size 5' x 7', 100% Cotton, (good Quality), Branded company.	290	Rs 17,000/-
2.	Bed Covers (Single)	Size 5' x 7', 60% Cotton and 40% Polyester , (good Quality)	140	
3.	Pillow	Size 46" x 69", Fiber , (good Quality)	360	
4.	Pillow Cover	46" x 69", 100% Cotton, (good Quality)	710	
5.	Mosquito Net (Single Bed)	Nylon, Thick Mesh, easy fit. Size-height 55" x width 38" x Depth 75" , (good Quality)	50	
6.	Blankets	Branded company, 90" x Width 60", Dry Cleanable, Outer Material-85% Wool & 15% Nylon, (Best Quality) Branded company.	240	

(SIGNATURE OF THE BIDDER)

With address and seal

TENDER FOR SUPPLY OF LINEN ITEMS**FINANCIAL BID FORM**

(To be submitted in Envelope –B)

1. Name of Firm/Agency
.....
2. Name of the Proprietor/Partner
.....
3. Address of the firm alongwith contact No & e-mail address.
.....
.....

S. No.	Item	Brand and Model No	Technical Specification	Rate inclusive of taxes/vat/ freight & F.O.R at SAI NSRC Lucknow
<u>LINEN ITEMS</u>				
1.	Bed Sheets			
2.	Bed Covers			
3.	Pillow			
4.	Pillow Cover			
5.	Mosquito Net			
6.	Blankets			

I/We hereby submit my/our competitive rates/amount inclusive of trade tax/Vat / freight of Linen Items F.O.R. at SAI, NSRC, Lucknow.

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

(SIGNATURE OF THE BIDDER)
with address and seal

**LIST OF DEALERS/SUPPLIERS TO WHOM LIMITED TENDER FOR SUPPLY
OF SENT THROUGH SPEED POST**

- 1) M/s Unique Traders, Shree Plaza, L.G.F.6, Purania Tiraha, Sitapur Road, Lucknow.
- 2) M/s S&K Enterprises, 14/11, Baraf Khana, Udai Ganj, Lucknow.
- 3) M/s NM DÉCOR, 208, Shree Ram Tower, 13-A, Ashok Marg, Lucknow-226001.
- 4) M/s Kendriya Bhandar, HAL Shopping Complex, Faizabad Road, Lucknow-226016.
- 5) M/s OM Sai Traders, C-4428, Sector-12 Rajaji Puram, Lucknow-226017.
- 6) M/s Prakash Enterprises, 591A, Kumhar Mandi (Pasi Tola), Telibagh, Raibareilly Road, Lucknow-226 025.
- 7) S.V. Enterprises, E-11 Pandey Talab Colony, Rajaji Puram, Lucknow.
- 8) M/s New Mukesh Steels, New Market, Telibagh, Raibareilly Road, Lucknow.