

Cost : Rs 500/-

TENDER NO _____



SPORTS AUTHORITY OF INDIA
TRAINING CENTRE ,
HYDERABAD

TENDER NOTICE

FOR SUPPLY OF
PROVISIONS/cleaning materials

AT

SAI TRAINING CENTRE, GACHIBOWLI
STADIUM, HOCKEY COMPLEX,
HYDERABAD 500 032

Email: hydstc@yahoo.co.in



SPORTS AUTHORITY OF INDIA
Training centre, Hyderabad

**TENDER NOTICE FOR SUPPLY OF GOOD QUALITY
PROVISIONS/cleaning materials
FOR CONSUMPTION OF ELITE SPORTS PERSONS.**

Sealed tenders are invited by Sports Authority of India, training centre, Hyderabad from the reputed dealers/ suppliers to supply good quality of **PROVISIONS**, for consumption of elite sports persons, at hostel, approximately amounting to **Rs.15,00,000/- 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 **Deputy Director** Sports Authority of India, Training centre gachibowli stadium, hockey complex, Hyderabad 500 032 stadium, on any working day from the date of publication

of this notice till **12/10/2016** between 10 A.M to 4.P.M on payment of Rs.500/- .tender cost through demand draft / cash in favour of The Deputy Director , Sports Authority of India Training Center, Hyderabad (Non – refundable). The sale of tender will close on 12/10/2016 at 4.PM. Details are also available on website on <http://www.sportsauthorityofindia.nic.in; www.saisouth-bangalore.com>.

In case of downloading the Tender Form from website, the Tenderer will have to submit tender cost of Rs.500/- 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 12/10/2016 up to 4 pm** in the office of, Sports Authority of India, training centre Hyderabad, which **will be opened on 13/10/2016 at 11 A.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/-
DEPUTY
DIRECTOR

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 PROVISIONS& cleaning materials** " and addressed to the, **Deputy Director, SPORTS AUTHORITY OF INDIA, Training centre, Hyderabad**

02. **Earnest Money amounting to Rs 30,000/-** (Rupees Th i r t y Thousand only) in the form of Demand Draft issued by bank in f/o , Deputy Director, Sports Authority of India training center, Hyderabad **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 ' .**

4. **Submission of Samples.- (Annexure-III)**

(a) The bidders are required to submit sample of each item quoted (free of cost) , confirming to bid specifications to the consignee mentioned in **Annexure – I, on or before 12/10/2016 at 4 P.M, obtain a receipt from consignee, and a self attested photocopy of the receipt of sample should be attached with the Technical bid.** Samples should be submitted only for the items quoted. Bids received without samples will not be evaluated and will be summarily rejected.

(b) Each sample should have a card affixed to it, giving particulars of:-

- (i) Firm's Name & Address.
- (ii) Bid No.
- (iii) Date & time of opening of Bid.
- (iv) Item No. of the schedule.
- (v) Any other description, if necessary.

(c) Approved sample of successful bidder shall be retained by the Consignee. In case of any dispute regarding quality of goods supplied arises; the same shall be compared with the sample so retained by the Consignee. In case of any deficiency in the supplies are found, the same shall be made good by the supplier as per sample approved by the Consignee.

(d) Un-approved Samples of unsuccessful bidders will be returned. It shall be the responsibility of the bidder to collect the samples from Consignee.

05. Payment will be released once in a month, and within 15days from 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**.

06. 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 provision 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**.

07. Both the Envelopes should be clearly marked as **Envelope A , B** with the words **“Tender for the supply of Provisions and cleaning materials ”** super scribed on the top left corner of the envelopes should also show the name and address of the bidder.

08. Bidders are required to quote for only one of its best and economical brand.

09. The quoted Provisions should be of good quality (FSSAI/Agmark etc) which ever applicable.

10. In case of doubt in quality of item the expenditure on testing of item will be borne by the tenderer.

11. The **EMD of unsuccessful bidder** will be returned within 30 days after the finalization of the tender.

12. 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. The security deposit will be Rs.35000/-(Thirty five thousand only)

13. 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 Hyderabad may be imposed.

14. The, SAI Training centre, Hyderabad will have the right to reject any or all the bids without assigning any reason.

15. The Deputy Director, SAI, training centre, Hyderabad has the right of awarding the contract to one supplier or different suppliers for the supply of provision . If, it is decided to award the contract to one supplier, the **L1** tenderer of majority items should supply the remaining items at the **L1** rates quoted by other tenderers.

16. Bids received without Earnest Money, samples of quoted items, conditional or incomplete, having cuttings or over writing is liable to be rejected.

17. The supplies received, if not found as per the specification/samples of tendered items are liable to be rejected.

18. In case of bidder failing to make the supply in a given time and place, SAI. Training Centre, Hyderabad, shall have the right to purchase the same from the other source at the risk and cost of Supplier.

19. The Deputy Director, SAI, Training centre, Hyderabad 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, Hyderabad in supplying good quality items or indulge in any other malpractice's thereof causing any financial losses/affects the health of the sports person, during contract period.

20. The contract can be terminated or cancelled summarily by SAI Training centre, Hyderabad, in whole or in part any time without assigning any reason, if the supply made by the dealer / supplier is not found according to the sample approved or in case supply is not received within stipulated time.

21. SAI. Training centre Hyderabad taking into account past performance of party reserves the right to reject any tender.

22. The Deputy Director , SAI Hyderabad 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.

23. 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.

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

25. The technical bid (Envelop A) of the bidders will be opened first and the financial bid (Envelop B) will be opened only, of the bidders whose technical bid is accepted and their samples selected by the competent authority. Financial bid will be opened on a specified date and time which will be intimated to the bidders whose technical bid is accepted.

26. 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, Hyderabad to order any or all items offered. The decision of Sports Authority of India Training Centre, Hyderabad would be final and be entirely, at its discretion.

27. 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.

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

29. The Financial bid will be opened after the samples of provisions/cleaning materials are opened and displayed in respect of tenders who qualify in the technical bid.

30. The successful bidder awarded the contract should furnish performance security amount equal to 10% of the total value of the contract, valid upto 60days beyond one year from the date of acceptance of the bid.

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

32. Provisions supplied should be of good quality and should be of fresh stock, without adulteration. Any type of deficiencies found in the provisions/which may affect the health of Sports persons will attract action as per law.

33. Provisions should be supplied as per the supply order, to the indented hostel, 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
Hyderabad

***TENDER NOTICE FOR SUPPLY GOOD QUALITY OF PROVISIONS
FOR CONSUMPTION OF ELITE SPORTS PERSONS***

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

Last Date & Time for Submission of Tender : 12/10/2016 by 4 P.M
Date & Time for Opening of Tender : 13/10/2016 by 11.PM

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	Attach copies of ITR for the last two years (2014-15; 2015-16)	
9	Annual Turnover during last 03 preceding years duly certified by CA(attach copy of Balance Sheet) – 2014-15; 2015 - 16;	
10	Experience in the line (mention number of Years) / Credential – Attach list of Clients	
11	EMD DETAILS:- Demand Draft No & Date Bank Name	Amount _____

SIGNATURE OF THE BIDDER
With Address & Seal

SPORTS AUTHORITY OF INDIA TRAINING CENTRE, HYDERABAD***TENDER NOTICE FOR SUPPLY GOOD QUALITY OF
PROVISIONS/cleaning materials
FOR CONSUMTION OF ELITE SPORTS PERSONS***

Approximate quantity of provision required for a year

No	Sl.	Items	Required for a year	Remarks
	1	Atta	3000kg	
	2	Rice	7500kg	
	3.	Sugar	1500kg	
	4	Toordal	1500kg	
	5	U.dal	1500kg	
	6	Channa Dal	1000kg	
	7	Moong dal	1000kg	
	8.	Green gram	1000kg	
	9	Fried gram	500kg	
	10	Green peas	500kg	
	11	Soya	500kg	
	12	Groundnut oil (15 ltr.tin)	1500ltr	
	13	Dalda	500	
	14	Chilli powder	400kg	
	15	Haldi powder	400kg	
	16	Dhania Powder	400kg	
	17	Rasam Powder	300pkt	
	18	Tea Powder	150kg	
	19	Sambar Powder	300pkt	
	20	Table salt	200kg	
	21	Crystal salt	200kg	

22	Zeera	40kg	
23	Mustered	40kg	
24	Tamarind	600kg	
25	Dry coconut	600kg	
26	Cush-Cush	30kg	
27	Pepper	10kg	
28	Bombay rawa	300kg	
29	Idly rawa	300kg	
30	Juice (200ml)(packed juice)	30000	
31	Dry fruits(5 pics kaju, 3 pics karjura, 10 pics dry grapes,4pcs badam) Biscuits(6Pcs)	30000 30000	
32	Dry grapes(.500 grms)	10kg	
33	Semiya(500)	60kg	
34	Cloves	5kg	
35	Kaju(.500 grms)	5kg	
35	Jam(5kgs tin)	3000kg	
36	Cloves(.100grms)	5kg	
37	Cardamons(100grms)	5kg	
38	Sazeera(100grms)	5kg	
39	Match Box (Big Size)		
40	White channa	60kg	
	Cleaning materials		
1.	Nirma		
2.	Acid		
3.	Phenoil		

4.	Bombay brooms		
5.	Kitchen cloths		
6	Mob		
7	Coconut brooms		
8	sponge		
9	Plastic bucket(10 litres)		

SIGNATURE OF THE
BIDDER

With Address and
Seal

SPORTS AUTHORITY OF INDIA
Training centre, Hyderabad-500 032

ANNEXURE - ' II '

AUTHORISATION LETTER FOR RELEASE OF PAYMENT

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

6.	Channa Dal			
7.	Moong dal			
8.	Green gram			
9.	Fried gram			
10.	Green peas			
11.	Soya			
12.	Groundnut oil (15 ltr.tin)			
13.	Dalda			
14.	Chilli powder			
15.	Haldi powder			
16.	Dhania Powder			
17.	Rasam Powder			
18.	Tea Powder			
19.	Sambar Powder			
20.	Table salt			
21.	Crystal salt			
22.	Zeera			
23.	Mustered			
24.	Tamarind			
25.	Dry coconut			
26.	Cush-Cush			
27.	Pepper			
28.	Bombay rawa			
29.	Idly rawa			
30.	Juice (200ml)(packed juice)			
31.	Dry fruits(5 pics kaju, 3 pics karjura, 10 pics dry grapes) Biscuit (6Nos) per pack			
32.	Dry grapes(.500 grms)			

33	Semiya(500)			
34	Cloves			
35	Kaju(.500 grms)			
36	Jam(5kgs tin)			
37	Cloves(.100grms)			
38	Cardamons(100grms)			
39	Sazeera(100grms)			
40	Match Box (Big Size)			
41	White channa			
	Cleaning materials			
1	Nirma			
2	Acid			
3	Phenoil			
4	Bombay brooms			
5	Kitchen cloths			
6	Mob			
7	Coconut brooms			
8	sponge			
9	Plastic bucket(10 litres)			

SIGNATURE OF THE BIDDER with Address and Seal

Annexure-III

SPORTS AUTHORITY OF INDIA
TRAINING CENTRE, Hyderabad-600 003

LIST OF SAMPLES OF PROVISIONS/cleaning materials DEPOSITED AT
SAI.STC.Hyderabad

Sl.No	Particulars
1.	Atta
2.	Rice
3.	Sugar
4.	Toordal
5.	U.dal
6.	Channa Dal
7.	Moong dal
8.	Green gram
9.	Fried gram
10.	Green peas
11.	Soya
12.	Groundnut oil (15 ltr.tin)
13.	Dalda
14.	Chilli powder
15.	Haldi powder
16.	Dhania Powder
17.	Rasam Powder
18.	Tea Powder
19.	Sambar Powder
20.	Table salt
21.	Crystal salt
22.	Zeera
23.	Mustered
24.	Tamarind

25	Dry coconut
26	Cush-Cush
27	Pepper
28	Bombay rawa
29	Idly rawa
30	Juice (200ml)(packed juice)
31	Dry fruits(5 pics kaju, 3 pics karjura, 10 pics dry grapes) Biscuit(6Nos)
32	Dry grapes(.500 grms)
33	Semiya(500)
34	Cloves
35	Kaju(.500 grms)
36	Jam(5kgs tin)
37	Cloves(.100grms)
38	Cardamons(100grms)
39	Sazeera(100grms)
40	Match Box (Big Size)
41	White channa
	Cleaning materials
1	Nirma
2	Acid
3	Phenoil
4	Bombay brooms
5	Kitchen cloths
6	Mob
7	Coconut brooms
8	sponge

9	Plastic bucket(10 litres)
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Name & Address of Bidder:

Date of receipt of Samples:

Date:

Signature of the Receiving Officer