

Cost : Rs 500/-

TENDER NO _____



SPORTS AUTHORITY OF INDIA
TRAINING CENTRE ,
Hyderabad

TENDER NOTICE
FOR SUPPLY OF VEGITABLES & FRUITS

AT

SAI TRAINING CENTRE.SAROORNAGAR
STADIUM, HYDERABAD

Email: hydstc@yahoo.co.in



SPORTS AUTHORITY OF INDIA
Training centre, Hyderabad

**TENDER NOTICE FOR SUPPLY OF GOOD QUALITY VEGETABLE & FRUITS
FOR CONSUMPTION OF ELITE SPORTS PERSONS.**

Hyderabad Sealed tenders are invited by Sports Authority of India, training centre, from the reputed dealers/ suppliers to supply good quality of **VEGETABLES**

AND FRUITS, for consumption of elite sports persons, at hostels, approximately amounting to **Rs.3,00,000/- for One year**

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, Saroornagar stadium, Hyderabad, on any working day from the date of publication

of this notice till **24/8/2015** 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 24/8/2015 at 4.P.M. 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 24/8/2015 up to 4 pm** in the office of, Sports Authority of India, training centre Hyderabad which **will be opened on 25/8/2015 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 VEGITABLES AND FRUITS**" and addressed to the, **Deputy Director, SPORTS**

AUTHORITY OF INDIA, Training centre, Saroornagar stadium, R.R. Dist. Hyderabad 500 076

02. **Earnest Money amounting to Rs 6,000/-** (Rupees S i x 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 ' .**

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 vegetables and fruits for a **period of six months** 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 w i t h** the words "**Tender for the supply of Vegetables and fruits**" 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 Vegetables and fruits should be 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, Hyderabad may be imposed.
12. The, SAI Training centre, Hyderabad will have the right to reject any or all the bids without assigning any reason.
13. The Deputy Director, SAI, training centre, Hyderabad has the right of awarding the contract to one supplier for the supply of vegetables and fruits . 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, Hyderabad, shall have the right to purchase the same from the other source at the risk and cost of Supplier.
16. 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.
17. 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 f r e s h a n d o f g o o d q u a l i t y .
18. SAI. Training centre, Hyderabad taking into account past performance of party reserves the right to reject any tender.
19. 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.
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 Hyderabad 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, 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.

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 10% of the total value of the contract, valid upto 30days beyond six months from the date of acceptance of the bid.

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

28. Vegetables and fruits supplied should be of good quality and should be of fresh stock. Any type of deficiencies found in the vegetables and fruits/which may affect the health of Sports persons will attract action as per law.

29. Vegetables and fruits should be supplied as per the supply order, to the indented hostel, (i.e., SAI, training centre, Saroornagar Stadium, Hyderabad 500 074) 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
Saroornagar Hyderabad

***TENDER NOTICE FOR SUPPLY GOOD QUALITY OF VEGETABLES AND FRUITS
FOR CONSUMPTION OF ELITE SPORTS PERSONS***

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

Last Date & Time for Submission of Tender : 24/8/2015 by 4 P.M
Date & Time for Opening of Tender : 25/8/2015 at 11.A.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	Attach copies of ITR for the last two years (2013-14; 2014-15)	
9	Annual Turnover during last 03 preceding years duly certified by CA(attach copy of Balance Sheet) – 2012-13; 2013 - 14; 2014-15	
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 VEGETABLES AND FRUITS
FOR CONSUMTION OF ELITE SPORTS PERSONS**

Approximate quantity required for a year

Sl.No	Vegetables	Approximate Quantity	Remarks
1.	Brinch guard	25 kg	
2.	Beans	300 kg	
3.	Beetroot	300 kg	
4.	Bitter guard	100 kg	
5.	Bottle guard	100 kg	
6.	Brinjal	600 kg	
7.	Cabbage	300 kg	
8.	Carrot	300 kg	
9.	Chow Chow	150 kg	
10.	Coconut big size	2500 nos	
11.	Coriander leaf	120 kgs	
12.	Cucumber	500 kg	
13.	Curry leaves	60 kg	
14.	Drumstick	500 kg	
15.	Ginger	800 kg	
16.	Green chilly	200 kg	
17	Green leaf(all variety to mentioned		
	1		
	2		
	3		
	4		
	r		
18	(Yam)	400 kg	
19	Ladies Finger	300 kg	
20	Lemon	200 kg	
21	Mint leaf (Pudhina)	120 kg	
22	Noolkole	50 kg	
23	Onion- Big	3000 kg	
24	Potato- Big	1500 kg	
25	Raw Banana	700 nos	
26	Raw Mango	100 kg	

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Sl.No	Vegetables	Approximate Quantity	Remarks
27	Ridge guard	100 kg	
28	Snake Guard	100 kg	
29	Tomato	3000 kg	
30	Pumpkin (Red)	250 kg	
31	Pumpkin (White)	250 kg	
32	Radish (Red)	120 kg	
33	Radish (White)	120 kg	
34	Sambar Onion	50 kg	
35	Greenpeas	100 kg	
36	Cali flower Big Size	150 nos	
37	Ginger garlic paste	500 kg	
38	arvi	250 kg	
39	budama	250 kg	
40	Plaintain stem	75 kg	
41	Capsicum	100 kg	
	Fruits		
42	Apple	1000 kg	
43	Banana Green (Robusta)	3500 kg	
44	Banana Yellow - Morris	3500 kg	
45	Gova	1000 kg	
46	Grapes (Panner)	100 kg	
47	Mango	1000 kg	
	Alphonsas		
	Badami		
	Baganapalli		
	Malgova		
	Neelam		
	Rumani		
	Totapuri		
48	Orange	500 kg	
49	Papaya	500 kg	
50	Pine apple	500 kg	
51	Pomegranate	1000 kg	
52	Sappota	1000 kg	
53	Sweet Lime (Musambi)	1000 kg	
54	Water Melon	500 kg	
55	White Grapes –Seedless	100 kg	

SIGNATURE OF THE BIDDER with Address and Seal

SPORTS AUTHORITY OF INDIA
Training centre, Hyderabad

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 vegetables and fruits for a period of Six Months from the date of acceptance of bid on quoted rates which could be extendable on the same quoted rates.

Sl.No	Vegetables	Rate per Kg	Remarks
18	Karunai Kelangu (Yam)		
19	Ladies Finger		
20	Lemon		
21	Mint leaf (Pudhina)		
22	Noolkole		
23	Onion- Big		
24	Potato- Big		
25	Raw Banana		
26	Raw Mango		
27	Ridge guard		
28	Snake Guard		
29	Tomato		
30	Pumpkin (Red)		
31	Pumpkin (White)		
32	Radish (Red)		
33	Radish (White)		
34	Sambar Onion		
35	Greenpeas		
36	Cali flower Big Size		
37	Karamani		
38	Kothavarangai		
39	Kovakai		
40	Plaintain stem		
41	Capsicum		
	Fruits		
42	Apple		
43	Banana Green (Robusta)		
44	Banana Yellow - Morris		
45	Gova		
46	Grapes (Panner)		
47	Mango		
	Alphonsas		
	Badami		
	Baganapalli		
	Malgova		
	Neelam		
	Rumani		
	Totapuri		

SIGNATURE OF THE BIDDER with Address and Seal

Sl.No	Fruits	Rate per Kg	Remarks
48	Orange		
49	Papaya		
50	Pine apple		
51	Pomegranate		
52	Sappota		
53	Sweet Lime (Musambi)		
54	Water Melon		
55	White Grapes –Seedless		

SIGNATURE OF THE BIDDER with Address and Seal

