



□□□ □□□□□□□□ □□□□□□
□□□□ □□□□□, □□. □□. □□. □□. □. □□. □□□□□□
□ □□□:- saitchisar@gmail.com

□□□./□□.□□.□□□□./□□□.□□./Linen./□□□□□/2022/
□□□□□□:-04th March, 2022

Sub: - Limited Tender for washing of linen items of SAI STC, Hisar (HR).

Please submit your sealed quotation for supply of washing & dry-clean charges as per details in mentioned **Annexure-I**, to the Office of the undersigned for linen items use by trainees of STC Inmates, keeping following points in consideration.

1. Rate should be mentioned in respect of each item.
2. PAN Card of bidder/firm.
3. Information of National Electronic funds transfer(NEFT) as per Annexure - II
4. GST/Freight, if any may be mentioned separately.
5. Washing and Dry clean charges may also be mentioned separately.
6. Details of detergent may be mentioned used for washing.
7. Linen items collect the STC Centre & delivery at this centre after washing / dry-clean.
8. The firms should deposit 20000/- (Twenty Thousand only) security/performance money as security money within seven days of the receipt the award letter. The security thus to be deposited with SAI shall not carry any interest.
9. SAI reserves right to accept or reject any or all the limited tenders without assigning any reason.
10. The security deposit can be forfeited by SAI in whole or in part if services rendered are not of the required standard and satisfaction as specified by the designated Technical Committee of SAI.

Yours sealed cover quotation address to **“The Centre Incharge, SAI, STC, Hisar, Giri Centre, CCS HAU, Hisar (HR)-125004”** must reach by 29th March, 2022 up to 12:30 positively . The quotation will be opened on 29th March, 2022 at 2:30 pm in the office of Centre Incharge, STC, CCS HAU Hisar. Please note that the quotation received after due date & time will not be considered.

(□□□□□ □□□□□)
□□□□□□□

□□□□□□□□



□□□ □□□□□□□□ □□□□□□
 □□□□ □□□□□, □□. □□. □□. □□. □. □□. □□□□□
 □ □□□:- saitchisar@gmail.com

□□□./□□.□□.□□□□./□□□.□□./Linen./□□□□□/2022/
 □□□□□□:-28.02.2022

Washing/ Dry clean charges

Sr. No.	Name of Items	Specification
1.	Bed Sheet	Cotton (Single)
2.	Pillow cover	Cotton
3.	Top Sheet	Cotton (Single)
4.	Blanket	Woolen
5.	Curtain	Full size
6.	Towel	Full size

(□□□□□ □□□□□)
 □□□□□□

□□□□□□□

NEFT MANDATE FORM

From M/S _____

Date : _____

To

The Centre Incharge,
Sports Authority of India,
Training Centre, CCS HAU, Hisar

Sub:- **NEFT PAYMENTS.**

We refer the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS - TRANSFER MANDATE FORM

Name of City	
Bank Code No.	
Bank's Name	
Branches Address	
Branch Telephone/ Fax No.	
Supplier's Accounts No.	
Type of Accounts	
IFSC Code for NEFT	
IFSC Code for RTGS	
Supplier's name as per accounts	
Telephone No. Of Suppliers.	
Supplier's E-mail ID	
PAN Number	

(Signature with date, name and Designation)

For and on behalf of M/s _____

