

**ARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY
(Government of India: Ministry of Home Affairs)
Hyderabad - 500 052.**

No.8530/Prov-4/2025-26//HS/Rs/49

92nd
Dated. April, 2025

LIMITED TENDER ENQUIRY (MANUAL)

Subject: - Procurement of Green Grass (LUCERNE-RAJKA) by the SVP National Police Academy, Hyderabad, to the Horses - regarding

Sir,

The Academy intends to procure Green Grass (Lucerne-Rajka) to meet the Feed requirements for its Horses for a period of Twelve Months. About 312 Kgs of Green Grass (Lucerne-Rajka) is required to be supplied daily between 0800h to 1000h AM to the Academy Stables. The quantity will be increased or decreased by the Academy, if necessary, as per the occasion demands. **Further, in case of a shortfall in supply quantity, the deficit shall be adjusted by the supplier by supplying an equal quantity of good-quality carrots.** The Lucerne supplied should be of best quality, and substandard products will not be accepted by the Academy.

2. Parties interested in supplying of Green Grass (Lucerne-Rajka) to the Academy, subject to the acceptance of the above condition, may submit their quotation in the proforma enclosed duly indicating the cost per kg of Green Grass (Lucerne-Rajka) in a sealed cover, so as to reach the Presiding Officer, Tender Purchase Committee, SVP National Police Academy, Hyderabad-500052 on or before 03/05/2025 at 1600hrs. The sealed cover shall be super-scribed 'QUOTATION FOR SUPPLY OF GREEN GRASS (LUCERNE-RAJKA) NOT TO BE OPENED BEFORE 05/05/2025'.

3. The quotation should be accompanied by Bid Security Declaration only as per provisions of Rule 171 of GFRs 2017 and Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi OM No F.9/4/2020-PPD Dated 12/11/2020. However, the Lowest Tenderer should furnish a 'Performance Security Deposit' of three (03) percent of total contract value within fifteen (15) days in the form of FDR/Bank Guarantee drawn in favour of 'The Director, SVP NPA, Hyderabad', which should remain valid up to 180 days after completion of the Contract period.

4. No interest will be allowed on the earnest money or security deposits so remitted. And no claim shall be entertained in respect of the same.

5. If the Tenderer fails to supply Green Grass (Lucerne-Rajka) within the stipulated delivery period/time, then the supply order will stand cancelled and the security deposit shall be forfeited. In addition, the Tenderer may be blacklisted for a definite period to be decided by SVP NPA, during which no supply order would be given to the blacklisted tenderer. In this case, an order for the product(s) will be awarded to the L-2 Tenderer based on the same documentation & processes.

6. The Contract will be for a period of 12 (Twelve Months). In the interest of the state of the economy or administrative necessity, the contract will be extendable for a period of six months, and the approved firm will be bound to supply. Thereafter, the contract may be extended further (one or two years) on mutual agreement.

7. The Academy reserves the right to accept or reject the tender without assigning any reason thereof.

8. **Arbitration Proceedings**: Any dispute arising out of the contract at any time between the parties hereto touching or arising out of the contract shall be referred to an arbitrator to be nominated by the Director, SVP National Police Academy and the decision and award of such arbitrator shall be final and binding upon the parties hereto and the provision of the Indian Arbitration Act 1996 shall apply to the Arbitration proceeding.

9. **High Court for Settlement of Dispute**: If the dispute between the parties is not settled by the Arbitrator, it should be subject to the jurisdiction of the High Court of Judicature at Hyderabad.

Yours sincerely,

Digitally signed by
S BALA KOTESWARA RAO
Date: 22-04-2025
12:00:52

**Administrative Officer (Admin.)
SVP NPA Hyderabad**

Copy To: -

1. The Programmer, SVP NPA, Hyderabad, for hosting the advertisement on the Academy Website.
2. Notice Board, Main Office, RI Lines, SVP NPA.

List of Suppliers for supply of Lucerne- Green Grass (Rajka): -

- (a). Shri Karunakar, H No 11-1-962/1/2, Mallepally, Hyderabad, Phone 9440557788
- (b) Shri Gnaneshwar, H No 13-6-438/29/2, Satyanarayana Nagar Colony, Riding Road, Hyderabad, Phone No 8897727519
- (c) Shri Satyanarayana, H No 156, 3 RT, Vijaya Nagar Colony, Hyderabad, Phone 9391101542
- (d) Shri J Srinivas S/o Shri J Laxmaiah, H No 1-61, Village-Gollur, Palmakul (Via), Maheshwaram, Ameerpet, Ranga Reddy District, Mobile No 9010723593

- (e) Shri P Jagdishwar, H No 12-2-563/25, Gudimalkapur, Mehdipatnam, Hyderabad
- (f) Shri Mohd Siraj, Hi-Line Complex, Road No 12, Banjara Hills, Hyderabad-500 015 Mobile No 9848252125.
- (g) Ranjitha, H No # Srinagar Colony, Raidurgam, Hyderabad-500018. Mail ID-gouabhayam2013@gmail.com
- (h) Shri Krishna Kutti Supplier, #14-4-343/1, Begum Bazar, Hyderabad-500012.
- (i) Shri P. Anand Kumar, #12-1-1178/A, Old Malleshpally, Hyderabad-500001.
- (j) Shri Niwash, Ring Road, Hyderabad, Mobile No.9908849272, Mail ID-pasumalaanand@gmail.com
- (k) Shri P Srikanth, H No 13-6-438/29/2, Satyanarayana Nagar Colony, Gudimalkapur, Hyderabad, Mobile No - 9000213658
- (l) M/s Sri Krishna Trading Company, # 14-4-343/1, Multhanipura, Begum Bazar, Hyderabad-500 012, Mobile No -8977004989, Mail ID - jagadishprasadupadhyay3@gmail.com
- (m) M/s Tirupati Kutti Supplier, # 15-8-233/1, Feelkhana, Begum Bazar, Hyderabad -500 012, Mobile No - 9490752011, Mail ID - dwarkaprasad88@gmail.com
- (n) M/s Sri Krishna Trading Company, # 14-4-343/1, Multhanipura, Begum Bazar, Hyderabad-500 012, Mobile No -8977004989, Mail ID - jagadishprasadupadhyay3@gmail.com
- (o) M/s Tirupati Kutti Supplier, # 15-8-233/1, Feelkhana, Begum Bazar, Hyderabad-500012, Mobile No-9490752011, Mail ID- dwarkaprasad88@gmail.com.
- (p) M/s Narayan Trading Corporation, Shop No # 136, Sree Krupa Market, Mahboob Mansion, Malakpet, Hyderabad-500 036, Mobile No - 9246356126, 040/24544348 Mail ID - ntc8.malkpet@gmail.com
- (q) M/s Deepak Trading Co., Shop No. 116, Sree Krupa Market, Mahboob Mansion, Malakpet, Hyderabad-500 036, Mobile No - 9849028056, 040/24553749 Mail ID - deepax908@gmail.com
- (r) M/s Sri Venkateshwara Kutti Supplier & Commission Agent, # 15-8- 233/1, Feelkhana, Hyderabad-500 012, Mobile No - 9989698844, Mail ID-paburamu@gmail.com
- (s) M/s Dwarka Traders, # 15-8-220, Feelkhana, Begum Bazar, Hyderabad -500 012, Tele No - 040/24747476, Mobile No - 9441916834.

TENDER TOWARDS DAILY SUPPLY OF GREEN GRASS (LUCERNE-RAJKA)
TO SVP NATIONAL POLICE ACADEMY, SHIVARAMPALLY,
HYDERABAD-500 052

To,

The Director
SVP National Police Academy,
Hyderabad-500052

Sir,

Subject:- Supply of Green Grass (Lucerne-Rajka) to SVP National Police Academy,
Hyderabad – furnishing of quotation - regarding

2. With reference to your enquiry Letter No 8530/prov-4/2025-26/HS-RS dated 23/04/2025 regarding supply of Green Grass (Lucerne–Rajka) on daily basis to the Academy Stables. I hereby convey my willingness to supply 312 Kgs of Green Grass (Lucerne–Rajka) daily to the Academy Stables (which can be increased or decreased at the discretion of the Academy Authorities) @ Rs----- per kg for a period of twelve months.

3. I further certify that I have read and understood the terms & conditions of the Tender enquiry and have agreed the same.

4. I am declaring the surity towards submission of the Bid Security of Rs 31,500/- against submission of an Earned Money Deposit as per Rule 171 of GFRs 2017 and Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi OM No F.9/4/2020-PPD Dated 12/11/2020 and agreed.

Yours Sincerely,

Signature_____

Name of the Bidder_____

Address_____

Telephone Number _____

Dated: 2025