

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

No.25756/Prov-4/2026-27//HS/Rs 105

Dated. 06th Aug, 2026

LIMITED TENDER ENQUIRY (MANUAL)

Subject: Procurement of Green Grass (Lucerne–Rajka) under a Rate Contract for a period of Twelve Months for the SVP National Police Academy - regarding

Sir,

The Academy intends to procure Green Grass (Lucerne–Rajka) under a Rate Contract for a period of **Twelve (12) months** to meet the feed requirements of its horses. **Sealed quotations are invited from eligible suppliers for the daily supply of approximately 312 kg of Green Grass (Lucerne–Rajka) to the Academy Stables between 0800 hrs and 1000 hrs.** The quantity may be increased or decreased by the Academy, if necessary, depending on its actual requirements. In the event of any shortfall in the supply of Green Grass (Lucerne–Rajka), the supplier shall make good the deficit by supplying an equivalent quantity of good-quality carrots. The Green Grass (Lucerne–Rajka) supplied shall be of the best quality, and any substandard supply will be rejected by the Academy.

2. Interested firms willing to supply Green Grass (Lucerne–Rajka) in accordance with the terms and conditions of this Tender Enquiry may submit their sealed quotations in the enclosed prescribed format, indicating the rate per kilogram of Green Grass (Lucerne–Rajka). The sealed quotations should reach the **Presiding Officer, Tender Purchase Committee, SVP National Police Academy, Hyderabad–500052**, on or before **14.08.2026 at 1600 hrs**. The sealed envelope should be clearly superscribed with the words **"QUOTATION FOR SUPPLY OF GREEN GRASS (LUCERNE–RAJKA) – TO BE OPENED ON 17.08.2026 AT 1100 HRS"**.

3. The quotation shall be accompanied by a Bid Security of ₹35,320/- (Rupees Thirty-Five Thousand Three Hundred and Twenty only), as per the provisions of Rule 171 of the General Financial Rules (GFRs), 2017. The successful bidder (L-1) shall furnish a Performance Security of 3% of the total contract value within fifteen (15) days from the date of issue of the Letter of Acceptance/Work Order, in the form of a Fixed Deposit Receipt (FDR) or Bank Guarantee drawn in favour of "The Director, SVP National Police Academy, Hyderabad". The Performance Security shall remain valid for 180 days beyond the completion of the contract period.

4. No interest shall be payable 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 contract shall be liable to be terminated,

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 item(s) will be awarded to the L-2 Tenderer based on the same documentation and process.

6. The contract shall remain valid for a period of Twelve (12) months. In the interest of the state of the economy or administrative necessity, the contract will be extendable, if required for a period of six months, and the approved firm will be bound to supply.

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 Arbitration and Conciliation Act, 1996 shall apply to the Arbitration proceedings.

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

Digitally signed by
PRAJWAL P
Date: 06-08-2026
18:28:23
Assistant Commandant (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 Mallepally, 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, MailID–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 FOR THE DAILY SUPPLY OF GREEN GRASS (LUCERNE-
RAJKA) TO SVP NATIONAL POLICE ACADEMY, SHIVARAMPALLY,
HYDERABAD-500052**

To,

The Director
SVP National Police
Academy, Hyderabad-
500052

Sir,

Sub: Supply of Green grass (Lucerne-Rajka) to SVP National Police Academy,
Hyderabad – Submission of Quotation – Reg.

1. With reference to your Tender Enquiry Letter No. **25756/Prov-4/2026-27//HS/Rs** dated /08/2026 regarding the supply of Green Grass (Lucerne-Rajka) on a daily basis to the Academy Stables. I hereby convey my willingness to supply 312 Kg of Green Grass (Lucerne-Rajka) daily to the Academy Stables (which may be increased or decreased at the discretion of the Academy Authorities) at the rate of Rs----- per kg for a period of twelve months.
2. I hereby certify that I have carefully read, understood and accepted all the terms and conditions of the Tender Enquiry.
3. I hereby submit an **Earnest Money Deposit (EMD) of ₹35,320/- (Rupees Thirty-Five Thousand Three Hundred and Twenty only)** towards this tender, in accordance with the terms and conditions of the Tender Enquiry and the provisions of the General Financial Rules (GFRs), 2017. I further undertake to abide by all the terms and conditions of the Tender Enquiry and understand that the EMD shall be liable to forfeiture in the event of withdrawal or modification of my bid during its validity period or failure to fulfil the obligations stipulated in the Tender Enquiry.

Yours faithfully,

Signature of the Bidder _____

Name of the Bidder _____

Address _____

Mobile Number _____

Dated: Aug 2026

