## Sports Authority of India (ES Division)

No: Dt: 16.12.23

## Circular

## Weekly review and monitoring of procurement at RCs-Reg.

Procurement of Goods and Services is a vital and essential aspect to ensure efficient performance of the organization and in turn to enable the athletes of SAI to perform their best in National and International competitions. The procurement process is highly sensitive and time bound and it is essential that the procurement is done effectively and efficiently.

Accordingly, in order to ensure efficiency in the procurement process, it has been decided to have a review meeting with all the Regional Centers and Stadia on every Friday.

During VC, concerned officials and consultants from ES division and NCSSR will attend the meeting and provide all necessary assistance required for smooth procurement at regional centers.

Hence, Heads of all the regional centers are requested to direct the concerned officers overseeing procurement in the respective centers to attend the meeting. Also, to enable smooth conduct of the meeting, all the Regional Centers are requested to fill the details of the procurement being undertaken by them in the formats as annexed with this circular and forward the same to ES Division, SAI HO by end of Wednesday every week.

The VC Link for the meeting will be conveyed in the due course.

This is issued with the approval of Competent Authority

(K C Meena)
Dy. Director (ES)

Encl. - As above.

To,

Heads of all Regional Centers/Stadia.

Copy To,

- i. DD (Operations Division), SAI HO
- ii. DD to DG, SAI
- iii. Assistant Director, IT-For uploading in website
- iv. Assistant Director, Raj Bhasha- For Hindi Version
- v. Assistant Director to Secretary, SAI
- vi. Office Order Folder

	Status of Running Tenders												
S.No	Item description/	Category		Specification	Finalisation of	Tender type			Date for	Date For	Date For	Date For	Remarks
	Discipline		Financial	Finalized [Yes/No]	RFP (Yes/No)	(Open/ limited)	Floating	Prebid	Opening tender	Technical	Financial	Order	
							tender			Evaluation	Evaluation	Placement	
	1												
	2												
	3												
	4												
	5												
	6												
	7												
	8												
	Total		₹ 0										

	Status after Work Order placed for Equipment											
S.No	Details of Items/IFB No./Discipline/NoA No.	Head of Account	Category	Sub- Category	Agency Name	Contract Value	Date of issue of Order	Date of Delivery as per W.O.	Date of Delivery Estimated /Actual	Consignee Details	Pending Consginee	Payment Release Status/Remarks
1												
2												
3												
4												
5												
6												
7												
8												
	Total					₹ 0						

	Tenders yet to be floated											
S.No	Details of	Category	Date of	Date of	Date of		Estimated date of		Remarks			
	Items		Inprinciple	Finalisation of	Finalisation of	Financial Vetting	floating of tender					
			Approval/	Specification and	RFP							
			Decision	<b>Estimated Price</b>								
1												
2												
3												
4												
5												
6					•							
7												
8												
		Total										