

**THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.  
(A Govt. of India Enterprise)  
Plot No. 18, Sonda Mauja, Deoria-274001**

**+91 8009477301**

**E-mail: ticdeoria@nsic.co.in, nsicdeoria@gmail.com**

**Tender Document**

**For**

**Training Material of  
Mobile Repairing Course**

**At**

**NSIC-Livelihood Business Incubator  
Deoria(UP) -274001**

**Last date of receipt of tender : 27.12.2018 upto 02:00 PM  
Date of opening of Price Bid : 27.12.2018 at 03:30 PM**

**Assistant Manager(Technology)  
NSIC-LBI, Deoria(UP)-274001**

Tender No: NSIC/LBI/DEO/TRGMTR/MOB/2018-19

Dated:18.12.2018

**INDEX OF TENDER DOCUMENTS**

<b>S.No.</b>	<b>DESCRIPTION</b>	<b>PAGES</b>
	Letter invitingbidders	
1.0	Definitions	
2.0	Instructions to tenderer	
3.0	Eligibility criteria, Legal Obligations	
4.0	Payments Terms	
5.0	After Sales Services/Warranty by Suppliers	
6.0	Force Majeure	
7.0	Risk purchase	
8.0	Arbitration	
	<b>PRICEBID (SCHEDULE 'A')</b>	

**Assistant Manager (Technology)**  
ISSUING AUTHORITY

(Tenderer Authorized Signatory)  
With Seal.

Tender No: NSIC/LBI/DEO/TRGMTR/MOB/2018-19

Dated: 18.12.2018

**M/s.** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub:- Limited Tender for supply of training material for Mobile repairing course at NSIC-LBI, Deoria

Limited Sealed tenders are invited from the firms/stores for the above mentioned work proposed to be awarded to the most suitable bidder qualifying the pre-qualifying criteria. The terms and conditions of the tender are enclosed herewith for your kind perusal and information.

The tender should be in sealed envelopes containing Price Bid in the Performa as per Schedule 'A' and self-attested copies of the documents as per Clause 3.0 of the tender documents. The envelopes should be clearly super scribed with the type of Bid "**Tender No: NSIC/LBI/DEO/TRGMTR/MOB/2018-19 for supply of training material for Mobile Repairer course providing at NSIC-LBI, Deoria**". The envelop must be addressed to:

**Assistant Manager (Tech)**  
**M/s National Small Industries Corporation Ltd.**  
Livelihood Business Incubator,  
Plot No 18, Sonda,  
Near New Mandi Samiti on Salempur Road,  
Deoria (UP)-274001

The tenders must reach us at the above address on or before 27.12.2018 up to 2.00PM in sealed envelope as above. The bids shall be opened at 3:30PM on 27.12.2018 at the above address.

NSIC reserves the right to accept or reject any offer, without assigning any reasons thereof, and to amend the terms and conditions before award of the contract.

Thanking you,

Yours faithfully,

**Assistant Manager (Technology)**  
**NSIC-LBI, Deoria (UP)-274001**

(Tenderer Authorized Signatory)  
With Seal.

## **The terms and conditions for the work/supply order.**

### **1.0 Definitions:-**

- 1.1 "Corporation" shall mean the National Small Industries Corporation Ltd. (A Govt. of India Enterprise), Plot no 18, Sonda, Deoria-274001 having registered office at NSIC Bhawan, Okhla Industrial Estate, NewDelhi-110020 and shall include their legal representatives, successors and permitted assignees.
- 1.2 "Contract" means and includes the documents forming the tender and acceptance thereof together with the documents referred to therein including the conditions.
- 1.3 "Contractor" shall mean the individual or firm and shall include the legal representative of such individual or the persons composing such firm or the permitted assignee of such individual or firm or the Corporation.
- 1.4 "Competent Authority" means The Chairman-cum-Managing Director of Corporation and his successors.
- 1.5 "Officer In Charge" shall mean the officer of the Corporation, not below the level of Assistant Manager, designated by "Competent Authority." As the case maybe, who shall supervise and be in-charge of such works.

### **2.0 INSTRUCTIONS TO TENDERERS:-**

- 2.1) Supplier should ensure supply of training material at NSIC Ltd., Plot no18, Sonda,Deoria-274001(Uttar Pradesh).
- 2.2) The tenders shall be valid for a period of 120days from the date of it's opening.
- 2.3) The interested parties are advised to inspect the centre/premises and assess the scope/quantum/type of work/supply involved before submitting their offer. Clarifications, if any, may be obtained by contacting the office of the undersigned during office hours on working days. No claim whatsoever shall be entertained regarding the ignorance about the site conditions on later date.
- 2.4) Interested parties are requested to quote their most competitive rates(as per the format specified in Schedule 'A').
- 2.5) GSTIN and other liabilities/ Tax may be mentioned separately.
- 2.6) Conditional tenders will be rejected out rightly.
- 2.7) Contractor will not ask for any enhancement of approved rates during the period of the delivery.

### **3.0 ELIGIBILITY CRITERIA FOR BIDDERS:-**

The tenderers should submit self-attested photocopies of the following documents along with tender

- a. PAN Number in the name of registered owner/proprietor.
- b. GSTIN Certification/registration paper.
- c. Signed copy of terms and conditions.
- d. **Price Bid.**

### **4.0 Payment terms:**

The 100% payment of order value shall be released to successful bidder on whole supply of material and submission of following documents:

- a. Signed commercial Invoice-two copies certifying that the goods are exactly as per the work order and the specification quoted therein.
- b. Proof of delivery of the consignment to NSIC at Deoria.
- c. Clean report of findings (inspection report) issued by NSIC.
- d. Report of successful Installation/delivery of all the training material/Equipments at Deoria office issued by NSIC.

### **5.0 After Sales Service / Warranties by Suppliers:**

- i. The supplier warrants that the goods supplied under this order are new, unused, of the most recent or current models, and they incorporate all recent improvements in design and materials.
- ii. The supplier further warrants that all goods supplied under this supply order shall have no defect, arising from design, materials or workmanship or from any act of omission on part of the supplier that may arise or develop under normal use of the supplied goods.

**(Tenderer Authorized Signatory)  
With Seal.**

- iii. The equipment/material shall be warranted for any manufacturing defect for a period of 12 months from the date of successful completion of installation and commissioning at site. Should any part or parts fail or proved defective within the period specified above, owing to defect in design, material or workmanship, the supplier will have to replace them at the place of installation free of all charges.
- iv. During the warranty period, expert(s) shall be deputed at site by you whenever found essential and which cannot be undertaken locally or by the NSIC's experts including rectifying any defect / malfunctioning of listed material. The cost of deputation of expert(s) and any other associated expenditure shall be borne by you.

## **6.0 Force Majeure:**

If at any time during the execution of this order, the performance in whole or in part, by either party of any obligations under this order shall be prevented or delayed by reason, of any war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine, restrictions or acts of GOD shall be treated as "Force Majeure".

## **7.0 Risk purchase**

In case during the course of execution of this order, it is observed the delay in supplies from your part or non fulfillment of conditions given in the above order, NSIC shall have full rights to cancel the above order in our full or part thereof, and may also make purchases from elsewhere / alternate sources at the risk and cost of your unit. Also NSIC shall have full rights to take action for the non commitment by your unit as agreed during the acceptance of this order.

## **8.0 ARBITRATION:-**

- 8.1 Except where otherwise provided for in the contract, all questions and disputes relating to the meaning of the words, terms, specifications, operations, and instructions, mentioned in this contract and as to the quality of workmanship or performance of the contractor any other question, claim, right, matter, or thing whatsoever and in anyway arising out of or relating to the contract, specifications, operating instructions, orders or these conditions; or otherwise concerning the performance of the contract, the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof, shall be referred to the sole arbitration of Officers of NSIC or any officer nominated by (Officer).
- 8.2 The Arbitrator shall have power to call for such evidence by way of affidavits or otherwise as he thinks proper and it shall be the duty of the parties here to door cause to be done, all such things as may be necessary to enable the Arbitrator to make the award without any delay. The Arbitrator shall give a separate award in respect to feach dispute or difference referred to him. The venue of arbitration shall be such place as may be fixed by the Arbitrator in his sole discretion. The Award of the Arbitrator shall be final, conclusive and binding on all parties to the contract.
- 8.3 The law under the Arbitration and Conciliation Act, 1996 shall be applicable to such proceedings.

**Assistant Manager (Technology)  
ISSUING AUTHORITY**

**(Tenderer Authorized Signatory)  
With Seal.**

**SCHEDULE 'A'****Tender for supply of training material for Mobile repairer Course at  
NSIC-LBI, Deoria****PRICE BID**

S. No.	DESCRIPTION OF GOODS	Unit	QTY	RATE	TOTAL
1	ADAPTER 2 AMPERE 5W	Pcs	4		
2	USB charging CABLE	Pcs	4		
5	JUMPER WIRE	Pcs	5		
7	TEMPERED GLASS FOR TRAINING	Pcs	40		
8	LAMINATION (PKT)	Pcs	10		
9	SPEAKERS FOR MOBILE	Pcs	50		
10	MICS FOR MOBILE REPAIRING	Pcs	50		
11	BATTERY CONNECTORS	Pcs	50		
12	CHARGING CONNECTORS	Pcs	50		
13	SMD PIPE	Pcs	4		
14	SIM CONNECTORS	Pcs	25		
15	MOBILE SCREEN TOUCH FOLDER	Pcs	2		
16	MOBILE SCREEN FOR QWERTY MODELS	Pcs	5		
17	MOBILE TOUCH FOR QWERTY MODELS	Pcs	5		
18	MOBILE BATTERIES FOR DIFF MODEL	Pcs	5		
19	MOBILE FINGERPRINT SCANNER	Pcs	2		
20	MOBILE EAR SPEAKER/RECEIVER	Pcs	25		
23	SMD	Pcs	2		
24	BLADE CUTTER	Pcs	10		
27	MANUAL SEPARATOR LCD TOUCH SCREEN	Pcs	1		
<b>Total</b>					
<b>GST</b>					
<b>Grand Total</b>					
<b>Total words _____.</b>					

For M/s \_\_\_\_\_  
\_\_\_\_\_**Authorized Signatory  
With Seal.**Date:  
Name:  
Place :  
Designation:**(Tenderer Authorized Signatory)  
With Seal.**