THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

(A Govt. of India Enterprise) Plot No. 18, Sonda, Deoria-274001

+91 8009477301

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

Tender Document

For

Training Material of Beautician Course

Δt

NSIC-Livelihood Business Incubator Deoria (UP) -274001

Last date of receipt of tender : 09.10.2019 upto 05:00PM Date of opening of Price Bid : 10.10.2019 at 11:30AM

Assistant Manager (Technology) NSIC-LBI, Deoria (UP)-274001 Tender No: NSIC/LBI/DEO/TRGMTR/BP/2019-20 Dated: 27.09.2019

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Assistant Manager (Technology)ISSUING AUTHORITY

Tender No: NSIC/LBI/DEO/TRGMTR/BP/2019-20

	render No. 1451	ic/LDI/DLO/TRGMTR/DF/2019-20
Tender No: NSIC/LBI/DEO/TRGMTR/E	3P/2019-20	Dated: 27.09.2019
M/s.		
Sub: Tender for supply of training m	naterial for Beauti	ician trade at NSIC-LBI, Deoria
Sealed tenders are invited from the firm be awarded to the most suitable bidder conditions of the tender are enclosed he	r qualifying the pre	-qualifying criteria. The terms and
The tender should be in sealed enveloped Schedule 'A' and self-attested copies documents. The enveloped should be clentered NSIC/LBI/DEO/TRGMTR/BP/2019-20 Beautician Trade providing at NS to:	of the documents early super scribed for supply	as per Clause3.0 of the tender with the type of Bid "Tender No: of training material for
M/s National Sm Livelihood Plot Near Sabzi Mand	t Manager (Tonall Industries (description of Business Incubated No. 18, Sonda, di Samiti on Salentria (UP)-274001	Corporation Ltd. ator,
The tenders must reach us at the above sealed envelope as above. The bids shabove address.		-
NSIC reserves the right to accept or rejand to amend the terms and conditions		
Thanking you,		

Yours faithfully,

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

Tender No: NSIC/LBI/DEO/TRGMTR/BP/2019-20

The terms and conditions for the work/supply order.

1.0 <u>Definitions:-</u>

- 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 submission.
- 2.3) The interested parties are advised to inspect the centre/premises and assess the scope/quantum/type of 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 tenderer who having valid GSTIN number should submit listed documents along with tender

- a. Signed copy of terms and conditions/tender document.
- b. 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.
- b. Clean report of findings (inspection report) issued by NSIC.
- 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.
- 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.

Tender No: NSIC/LBI/DEO/TRGMTR/BP/2019-20

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

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

S.NO	Particular	Unit	Quantity	Rate	Amount in Rs
1	Cleasing Milk,500gms	Pack	4		
2	Astigent,500 gms	Pack	4		
3	Facial Belt	Qty	10		
4	Scrub,500 Gms	Pack	5		
5	Massage Cream, 500gms	Pack	5		
6	Face Pack	Pack	5		
7	Rose Water, 1 ltrs	Qty	1		
8	Facial Kit, 160 gms pack	Qty	4		
9	Dettol, 1 ltrs	Qty	1		
10	Comb	Qty	12		
11	Hair Oil, 1ltrs	qty	2		
12	Hand towel	Qty	12		
13	Gloves	Qty	50		
14	Shampoo, 1 ltrs	Qty	2		
15	Eyeliner	Qty	6		
16	Maskara	Qty	6		
17	Lipstic	Qty	12		
18	Telcom Powder, 1 kg	Qty	2		
19	Hot wax, 600gms	Qty	4		
20	Wax Strips	Qty	5		
21	Heena/hair mehndi, 1kgs	Qty	2		
22	Aawla powder, 1kg	Qty	1		
23	Hydrogen paraoxide, 1 ltrs	Qty	3		
24	Foundation, 40 ml	Qty	2		
25	Moisturizer lotion, 500ml	Qty	2		
26	Mehdi cone	Qty	24		
27	Hair spa,500 ml	Qty	2		
28	Thread yarn	Pckts	4		
29	Hair pin	Dozen	20		
30	U-Pin	Pack	10		
31	Cepti Pin	Pack	10		
32	Concealer	Packs	6		
33	Kajal	Pcs	6		
34	Eye bro pencil	Pcs	6		
35	Fruit scrapper	Pcs	4		
36	Straightening Cream(125 MI)	Pkts	2		
37	Hair highlighter	Pkts	4		
38	Hair Fall spa kit	Pkts	1		
39	Anti-dandruft kit with oil	Pkts	1		
40	Hair Cremping machine	Pcs	1		
41	Water spray	Pcs	2		
42	Thinner(Nail Paint remove), 30 ml	Pkts	5		
43	Bleach	Pkts	3		
44	Nail Polish	Pcs	5		
77	Total	FCS	<u> </u>		
	GST				
Total In w	Grand Total				