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 Field Technician-Computing and Peripherals Course

At

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 12:00 PM

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

Tender No: NSIC/LBI/DEO/TRGMTR/CHN/2019-20 Dated: 27.09.2019

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Assistant Manager (Technology)ISSUING AUTHORITY

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

Tender No: NSIC/LBI/DEO/TRGMTR/CHN/2019-20	Dated: 27.09.2019
M/s.	
<u>Sub:- Tender for supply of training material for Field</u> <u>peripheral trade at NSIC-LBI, Deoria</u>	technician-Computing and
Limited Sealed tenders are invited from the firms/stores for proposed to be awarded to the most suitable bidder qualifyin The terms and conditions of the tender are enclosed herewit information.	g the pre-qualifying criteria.
The tender should be in sealed envelopes containing Price Schedule 'A' and self-attested copies of the documents as production documents. The envelops should be clearly super scribed with the NSIC/LBI/DEO/TRGMTR/CHN/2019-20 for supply of tratechnician-Computing and Peripheral Trade providing The envelope must be addressed to:	per Clause3.0 of the tender the type of Bid "Tender No: ining material for Field
Assistant Manager (Tech) M/s National Small Industries Corpo Livelihood Business Incubator, Plot No 18, Sonda, Near Sabzi Mandi Samiti on Salempur Deoria (UP)-274001	oration Ltd.
The tenders must reach us at the above address on or before 0 sealed envelope as above. The bids shall be opened at 12:00 above address.	<u>-</u>
NSIC reserves the right to accept or reject any offer, without a and to amend the terms and conditions before award of the con	
Thanking you, Yours fai	ithfully,

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

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 120 days 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.
- c. 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.

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

$\underline{\text{SCHEDULE `A'}}\\ \underline{\text{Tender for supply of training material for Field Technician-Computing and peripheral Course at}}$ **NSIC-LBI**. Deoria **PRICE BID**

S. No.	Name of Equipment	Specification of Brand	Unit	QTY.	Unit Price	Total		
1	ESD Gloves	Electromark or similar	Nos.	10				
2	Insulation Tape	Mexiko Wonder PVC Electrical Insulting Tape or similar	Nos.	4				
3	Solder Kit	Themisto 25 W Electric Soldering Iron Kit or similar	Nos.	1				
4	POST Cards	Technotech Power Supply Tester 20 or 24 Pin PSU ATX SATA HDD SMPS or similar	Nos.	2				
5	Cabinet with SMPS	I-ball Small/Mediam Size	Nos.	2				
6	Mouse	Logitec/Hp/dell	Nos.	5				
7	Keyboard	Logitec/Hp/dell	Nos.	4				
8	Power Cable	For PC	Nos.	2				
9	Cartridge (12A)	HP or similar	Nos.	1				
10	Digital Multimeter	Mextech MAS-830L or similar specification	Nos.	1				
11	Screwdriver Set	8 Pcs Screwdriver Set	Nos.	1				
12	MFP Laser Printer	HP 1005 or similar	Nos.	1				
13	Mother Board	Giga-byte/Intel original	Nos.	2				
14	Processor Core i3	Intel Original	Nos.	2				
15	RAM 4 GB	Sandisk/Toshiba	Nos.	2				
16	Internal Hard disk, 1 TB, SATA	WD or similar	Nos.	2				
17	Monitor Dell	Dell class 19/19.5 inch	Nos.	2				
18	N PCI Networking Interface Card	TP-Link or similar	Nos.	2				
19	D-Link DWA 131 USB Adapter	D-Link or similar	Nos.	2				
		Total						
GST								
Grand Total								
Total i	Total in Words:							

(Authorized Signatory with Seal and date)