THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

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

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E-mail: krohit@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 : 09.10.2019 upto 05:00PM Date of opening of Price Bid : 10.10.2019 at 12:30 PM

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

INDEX OF TENDER DOCUMENTS

S.No.	DESCRIPTION	PAGES
	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	
	PRICEBID (SCHEDULE 'A')	

Assistant Manager (Technology)ISSUING AUTHORITY

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

Tender No: NSIC/LBI/DEO/TRGMTR/M	OB/2019-20	Dated: 27.09.2019
M/s.		
Sub:-Tender for supply of training m Deoria	naterial for Mobile Repairi	ng Trade at NSIC-LBI,
Limited Sealed tenders are invited from proposed to be awarded to the most so The terms and conditions of the tender information.	uitable bidder qualifying the	pre-qualifying criteria.
The tender should be in sealed enveloped Schedule 'A' and self-attested copies of documents. The enveloped should be clean NSIC/LBI/DEO/TRGMTR/MOB/2019-20 Repairing Trade providing at NSIC to:	f the documents as per C rly super scribed with the ty O for supply of training	lause3.0 of the tender pe of Bid "Tender No: material for Mobile
M/s National Sma Livelihood Plot Near Sabzi Mandi	Manager (Tech) all Industries Corporati Business Incubator, No 18, Sonda, Samiti on Salempur Road a (UP)-274001	
The tenders must reach us at the above sealed envelope as above. The bids sha above address.		-
NSIC reserves the right to accept or reje and to amend the terms and conditions b		
Thanking you,	Yours faithfull	у,

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 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

- a. Signed copy of terms and conditions.
- 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/MOB/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 Mobile Repairing Course at NSIC-LBI, Deoria PRICE BID

S. No.	DESCRIPTION OF GOODS	Unit	QTY	RATE	TOTAL	
01	Soldering Iron 25wt	Pcs	10			
02	Soldering Iron 15 wt	Pcs	5			
03	Soldering Iron 8 wt	Pcs	4			
04	E8000 Clear	Pcs	4			
05	E6000 Clear	Pcs	4			
06	Screwdriver Set	Pcs	5			
07	Steel Wire	Pcs	5			
80	Sonic Cleaner	Ltrs	2			
09	Multi Meter battery	Pcs	10			
10	Digital Multimeter	Pcs	5			
11	Charging Jack all Model	Pcs	50			
12	Ringer different model	Pcs	50			
13	Type C cable	Pcs	5			
14	Type C cable Mini	Pcs	4			
15	Mobile opener Kit Set	Pcs	4			
16	One new mobile Handset/ key pad (Nokia/Samsung)	Pcs	1			
17	One new Mobile Hand set Android (Lenevo/Mi/Samsung/Nokia) 2GBRAM,32 GB harddisk	Pcs	1			
				Total		
				GST		
	Grand Total					
Total	In words:					

(Authorized Signatory with Seal and date)