

SIC/HO/STP/1(XXII)/2002-10

Dated: Dec 22, 2016

To,

Sub: Supply of electrical goods of reputed make at NSIC Bhawan, Okhla, New Delhi 110020.

Dear Sir,

Sealed tenders are invited on behalf of the National small industries corporation for “Supply of Electrical Goods at NSIC Bhawan, Okhla, New Delhi-110020” from the reputed manufactures/authorised agencies in the relevant category and who have carried out similar works with Govt. departments/PSU’s/MNC’s or their authorized dealers as per the requirements and details enclosed. The detailed bill of quantities is enclosed herewith. Tender format can be obtained from office of NSIC, New Delhi or can also be downloaded from our website ‘www.nsic.co.in’.

The tenders shall be super scribed with “**Tender for the wok of Supply of Electrical Goods at NSIC Bhawan, Okhla, New Delhi**” is to be submitted in office by 3 P.M on 06.01.2017 to be opened on the same day at 3.30 P.M. Any bid submitted after 3 P.M. on 06.01.2017 shall not be considered.

There shall be no extension of the deadline of submission of the complete tenders along with all other required relevant documents. The CGM (Works), NSIC shall have the authority to cancel the tender process if NSIC does not find a suitable tender. NSIC shall have the right to call for fresh tender in these circumstances, where in prior tenderers shall have the right to participate in the fresh process.

Thanking You.

Yours Sincerely

M.K.Gupta
Manager (Works)

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

(A GOVT OF INDIA ENTERPRISE)

NSIC BHAWAN, OKHLA INDUSTRIAL ESTATE,

NEW DELHI – 110020

Tender notice for the work of Supply of Electrical Goods of reputed make at NSIC Bhawan, Okhla, New Delhi with following terms and conditions:-

INSTRUCTIONS TO TENDERERS

In this regard you are requested to send in your lowest best price offer with discount (if any). The following terms and conditions shall be applicable in this regard:

1.0 SUBMISSION OF TENDER

- Valid registration with Sales Tax department for Work Contract Tax/VAT.
- Partnership Deed in case of partnership firm and Articles of Association in case of limited Company.
- Power of Attorney in favour of person who has signed the tender document. In case of company, the authority to sign the tender is to be given under Board resolution.

Earnest Money Deposit

The tenderer along with their offer should submit earnest money of Rs. 5,000/- in the form of Demand draft in favour of “**The NATIONAL SMALL INDUSTRIES Corporation**” payable at New Delhi”. No Cheques are acceptable. Tenders without EMD will be summarily rejected.

Earnest money of unsuccessful bidder (Other than the lowest bidder) shall be returned after opening of tender and earnest money of successful tenderer shall be retained as security deposit till the date of completion of above work.

The tenderers registered with (i) District Industries (ii) Centre (DIC)/Udhyog Aadhaar & (iii) NSIC under Single Point Registration Scheme (SPRS) of Government Purchase Programme should also place a self-attested photocopy of registration certificate issued by respective departments in this envelope for availing exemption of earnest money/ tender cost.

2.0 DEVIATIONS TO TENDER CLAUSES:

Tenderers are advised to submit the tender strictly based on the terms and conditions and specification contained in the Tender Document and not to stipulate any deviation. Conditional tenders are liable to be rejected.

3.0 VALIDITY OF OFFER

Tender submitted by tenderers shall remain valid for acceptance for a minimum period of 120 days from the date of opening of the tenders. The tenderers shall not be entitled during the said period of 120 days, to revoke or cancel their Tender or to vary the Tender given or any term thereof, without the consent in writing of the Owner.

4.0 AWARD OF WORK

Corporation reserves the right to split the job into two or more parts and to award the work to separate agencies/suppliers/dealers/manufactures. Work shall be awarded to the lowest amount quoted party, subject to the fulfillment of other terms & conditions and specifications

5.0 ACCEPTANCE / REJECTION OF TENDER

- i). Corporation does not bind itself to accept the lowest tender.
- ii). Corporation also reserves the right to accept or reject any tender in part or full without assigning any reason whatsoever.
- iii). Corporation also reserves the absolute right to reject any or all the tenders at any time solely based on the past unsatisfactory performance by the tenderer(s) the opinion/decision of NSIC regarding the same shall be final and conclusive.

6.0 CORRECTIONS

No corrections or overwriting will be entertained in schedule of rates by using correcting fluid. All correction in the schedule of rate should be initialed.

- 7.0** Inconsistencies/ Ambiguities in the price bid (schedule of quantities) shall be dealt with in accordance with the following rules: -

- a) Since this is an Item Rate Tender, only rates quoted shall be considered. Any tender containing percentage below/ above the rates is liable to be rejected.
- b) Rates quoted by the tenderer in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the tenderer shall be taken as correct.
- c) Where the rates quoted by the tenderer in figures and words tally, but the amount is not worked out correctly, the rates quoted by the tenderer shall be taken as correct and not the amount.
- d) Where rate(s) of item(s) has been quoted in figures leaving the words blank or vice versa, but the amount is not worked out as per the rate(s) quoted, the rates quoted by the tenderer (either in figures or words) shall be taken as correct and not the amount.
- e) In the event no rate has been quoted for any item(s), leaving space both in figure(s), word(s) , and amount blank, it will be presumed that the contractor has included the cost of this/ these item(s) in other items and rate for such item(s) shall be considered as zero and work will be required to be executed accordingly.

8.0 The tenderer shall take into account basic price, cost of labour, T&P, taxes as applicable, conveyance / cartage etc. before quoting the rates. No extra claim what so ever in this regard shall be entertained. Parties are required to submit their Pan No., Tin No.

9.0 The work has to be completed within 15 days from the date of acceptance of the order. Liquidated Damages @ 2% of the value of work order shall be levied on the agency for each day of delay in supply of electrical items subject to a maximum of 10% of the value of purchase order.

10.0 Any addendum/ corrigendum issued shall form a part of the tender document. There will not be any press notification on amendment/ corrigendum. The purchasers of the tender document/ the prospective tenderers are required to visit NSIC website and CPP Portal for all such amendments/ corrigenda to NIT as well as the tender document.

11.0 The details specification with quantities of items required are given in enclosed Performa at Annexure “A”. You are requested to quote your rates in enclosed Performa at ANNEXURE “A”.

12.0 Complete tender document available on our website www.nsic.co.in, any further corrigendum/addendum to this tender document shall be made available on

aforesaid website. It is therefore, requested that the bidders may regularly visit the website for checking any corrigendum/addendum to this document.

13.0 All the communication with respect to the tender shall be addressed to:

**Chief General Manager-SG (Works),
NSIC- LTD, NSIC Bhawan,
Okhla Industrial Estate,
Phase-III, New Delhi-110020**

14.0 PAYMENT TERMS AND CONDITIONS:

- The payment shall be released by cheque after satisfactory supply of electrical goods of reputed make. All the statutory deductions as applicable shall be made from the payable amount.
- This is the sole responsibility of the supplier to submit the warranty cards of electrical goods as per manufactures norms at the time of submission of bill.

Thanking you,

Yours faithfully,

(M.K Gupta)

Manager (Works)

Schedule of Quantities

S. No	Description of electrical item	Make	Qty/nos	Rate (Rs.)	Amount (Rs.)
1.	Fluorescent tube light 36W 230V	Philips/osram/ bajaj/wipro/surya	100 Nos.		
2.	Tube light 18 Watt, 230V	Philips/osram/ bajaj/wipro/surya	20 Nos		
3.	18/20 W, Choke, 230 V (Copper)	Philips/osram/ bajaj/wipro/surya/CG	10 nos		
4.	36/40 W copper choke, 230V	Philips/osram/ Bajaj/CG	50 Nos.		
5.	CFL 11 Watt 230V Spiral	Philips/osram/ Bajaj/GE/HPL	20 Nos.		
6.	CFL 23/25 Watts 230V Spiral	Philips/osram/ Bajaj/GE/HPL	20 Nos.		
7.	Tube light Starter 20/40 watt	Philips/bajaj/osram	100 nos		
8.	MCB SP, B series 32 AMP,10KA	Legrand/havells/ABB	10 Nos.		
9.	MCB SP, B series 16 AMP,10KA	Legrand/havells/ABB	10 Nos.		
10	MCB SP, C series 25 AMP,10KA	Legrand/havells/ABB	10 Nos.		
11	40AMP DP 10KA ISOLATOR	Legrand/havells/ABB	05 Nos.		
12	63A DP 10KA 230V Isolator	Legrand/havells/ABB	05 Nos.		
13	63A 4Pole 10KA 415V Isolator	Legrand/havells/ABB	05 Nos.		
14	63 A, 4-pole, 415 V, TPN MCB	Legrand/havells/ABB	10 Nos		
15	Plug top 15A 230V	Plaza / Anchor / Arkaylite/wipro	20 Nos.		
16	3 PIN Plug Top 5AMP 230V	Plaza / Anchor / Arkaylite/wipro	20 Nos.		
17	Piano 6 A 3Pin Socket 230V	Plaza / Anchor / Arkaylite	20 Nos.		

18	Piano 16 A 3Pin Socket 230V	Plaza / Anchor / Arkaylite	20 Nos.		
19	5 A Piano Switch 230V	Plaza / Anchor / Arkaylite	20 Nos.		
20	15 Amps Piano Switch 230V	Plaza / Anchor / Arkaylite	20 Nos.		
21	0.75 sqmm PVC wire (FR)	Havells/Polycab/KEI/Finolex	02 roll (90mtr)		
22	1.0 sqmm PVC CU wire (FR)	Havells/Polycab/KEI/Finolex	02 roll (90 mtr)		
23	1.5 sqmm PVC CU Wire (FR)	Havells/Polycab/KEI/Finolex	02 roll(90 mtr)		
24	2.5 sqmm PVC Cu wire (FR)	Havells/Polycab/KEI/Finolex	02 roll (90 mtr)		
25	32A DP Switch with indicator	Havells/Legrand/ABB	05 Nos.		
26	2 Core PVC cu Cable 11KV (23X76)	Havells/Polycab/KEI/Finolex	1 roll (90 mtr)		
27.	4 Core PVC cu Cable 1100V 40X60)	Havells/Polycab/KEI/Finolex	1 Roll(90 mtr)		
28	3 Core PVC cu Cable 1100V (40X60)	Havells/Polycab/KEI/Finolex	1 ROLL (90mtr/ea)		
29	36 watt 4 pin CFL	Philips/osram/bajaj/wipro/surya	50 Nos		
30	06 PAIR TELEPHONE WIRE	Havells/Polycab/KEI/delton/finolex	1Roll(90mtr)		
31	02 PAIR TELEPHONE WIRE	Havells/Polycab/KEI/Finolex/delton	2 roll (90 mtr)		
32	0.75 PVC Channel	RKG/Setia/AKG/BEC	40 pcs (3mtr)		
33	1.0 inch PVC Channel	RKG/Setia/AKG/BEC	40 pcs(3mtr)		
34	PVC Tape	Steel grip or other ISI make.	2 pkt (30 pcs)		
35	36watt 230volt electronic choke	Philips/havells/bajaj	30 nos		
36	36 watt tube light fitting complete with choke, starter, tube etc	Philips/bajaj/osram/wipro/Surya	10 nos		
37	2x36 watt tube light fitting complete with choke, starter, tube	Philips/bajaj/osram/wipro/Surya	10 nos		

38	5amp modular switch	Roma	20 nos		
39	15/16 amps modular switch	Roma	20 nos		
40	150 watt sodium vapour lamp	Philips/bajaj/osram/wipro/Surya	20 nos		
41.	150 watt sodium vapour ICU	Philips/bajaj/osram/wipro/Surya	20 nos		
42	5 Amps modular socket	Roma	20 Nos		
43	15/16 amps modular socket	Roma	20 nos		
44.	6 amps light extension board (4+1) with switch	Havells/philips	20 nos		
45.	6 amps light extension board (3+1) with switch	Havells/philips	20 nos		
Total Rs.					

Total Rs (in words)

Contractor's signature with seal

Note: The bidder has to submit the rates of all electrical items mentioned above otherwise the bid document submitted by the bidder shall be treated as cancelled