

TENDER

FOR

RAW MATERIAL & STANDARD ITEMS

AT

NTSC- HOWRAH

**THE NATIONAL SMALL INDUSTRIES
CORPORATION LTD.**

(A GOVERNMENT OF INDIA ENTERPRISE)

Technical Services Centre, Balitikuri, Howrah-711 113.

Tel: 2653 0304, 1126

Telefax: 2653 1314

To,

M/s. _____

Subject: **Sale of Excess stock of Ferrous and Non Ferrous Raw Materials and Standard Items**

Dear Sir,

Sealed Tenders are hereby invited for disposal of Ferrous and Non Ferrous Raw Material and Standard Items on "as is where basis is", available at NSIC Technical Services Centre, Howrah as per following terms & conditions:

1. Bidders shall submit their offers for Ferrous and Non Ferrous Material in a sealed cover super scribed as **"Tender for Ferrous , Non Ferrous and Standard Items"** at NSIC Technical Services Centre, Howrah **on or before 16.12.09 up to 4.00 P.M.**
2. The Tender should be accompanied with the earnest money deposit of Rs. 10,000/- (Rupees Ten thousand only) in the form of a DD/Pay order in favour of **"NSIC Ltd. – NTSC, A/c"** payable at Howrah. **No Cheque or cash shall be accepted. The offers without EMD will not be considered.**
3. Bidders shall bear all the expenses for lifting the material/items from the premises of NSIC Technical Services Centre, Howrah including labour & cartage etc. In this regard no extra claim what so ever shall be entertained by NSIC Technical Services Centre, Howrah.
4. **All the Rates should be quoted item-wise (Separately for each item) on weight basis i.e. rate per Kg. for Raw Materials and on piece rate basis for standard items**, excluding Sales Tax/VAT/Other Govt. duties. All the offers will be evaluated on the basis of basic price quoted. The Sales Tax/VAT & other Govt. duties as applicable should be shown separately.
5. The validity of the offer shall be of **30 days** from the last date of submission of the offer.
6. EMD in respect of successful Bidder will be refunded after 10 (Ten) working days of full and final payment made by the Bidder.
7. The EMD of unsuccessful Bidders will be refunded within 10 (Ten) working days of the finalisation of offers.
8. The successful Bidder shall remove the Raw Material and Standard items from the Premises of NSIC Technical Services Centre, Howrah within 7 (Seven) days from the date of issue of acceptance letter. In case the site is not cleared within the stipulated period of time, Dammarage charges @ Rs. 1000/- (Rs. One Thousand only) per day shall be charged from the Bidder and Bidder shall be liable to pay the same to the NSIC Technical Services Centre, Howrah.

9. EMD of the successful Bidders shall be forfeited if they fail to honour their commitment to lift the materials within the stipulated time as mentioned in the award letter in favour of the Bidder.
10. All responsibility related to labour P.F., ESI, Insurance etc. as applicable will be of the Bidder. NSIC Technical Services Centre , Howrah shall not be responsible for the same in any way.
11. The highest/successful Bidder should deposit to NSIC Technical Services Centre, Howrah by the way of DD/Pay Order in favour of **"NSIC Ltd.- NTSC, A/c"** the full estimated amount before lifting of the Items.
12. Excess payment made by the Bidder if any, will be refunded on actual weight / counting of the items and any short fall in the amount shall be immediately deposited by the Bidder to the NSIC Technical Services Centre, Howrah.
13. All taxes and duties etc. as applicable shall be payable by the Bidder extra.
14. The Bidders are requested to inspect and examine the condition of the Raw Material/Standard items kept at the specific place in the premises of NSIC Technical Services Centre, Howrah and to satisfy themselves before submitting their offers. No extra request-consequence of any misunderstanding or otherwise shall be entertained.
15. The successful Bidder shall make all the arrangements for lifting the Raw Material/Standard items at their own cost.
16. The weight of the Raw Material shall be measured at nearest weighing bridge or within our centre which ever suitable in the presence of officers of the NSIC Technical Services Centre, Howrah and weighing charges for both empty and loaded truck shall be borne by the successful Bidders. The items will be delivered after receiving full and final payment only.
17. The Tender documents may be collected in all working days **(Monday to Friday)** from this office **from 30.11.09 to 16.12.09 between 10 AM to 4 PM at a non refundable cost of Rs. 200/- (Rupees Two hundred only).**
18. The Bidder has to submit the identity proof copy of PAN No., copy of Sales Tax/VAT along with the Tender document.
19. All the communication shall be addressed to **General Manager, NSIC Technical Services Centre, Howrah, Japani Gate, Balitikuri, Howrah-711 113.**
20. The Centre reserves the right to accept or reject any or all the offers.
21. Any dispute arises in the matter would be under the jurisdiction of Howrah Court.

Dy. Manager

Accepted by me/us.

Signature :

Place :

Name :

Date :

TENDER FORM

NTSC/How/Raw Material/09-10

Dated: 30.11.09

To,
The General Manager
NSIC Technical Services Centre
P.O.: Balitikuri, Japani Gate,
Howrah-711 113.

Sub: **Offer for Raw Material and Standard items.**

Sir,

This has reference to Tender document No. NTSC/How/Raw Material/09-10 dated 30.11.09 issued to me/us. In this connection I/we would like to quote for the Raw Material and Standard items which are as detailed below:-

Sl. No.	Name of the Items	Rate offered per Kg./ per piece	VAT	Total per Kg.
	Raw material:			
1.	Tool Steel			
2.	Low Alloy – different section			
3.	High Speed Steel (Rounds/ Flats)			
4.	Stainless Steel (Rounds)			
5.	Brass Items			
	Standard items :			
1.	Electrical Items			
2.	Fastener			
3.	Grinding wheel			
4.	Pipe fittings			
5.	Rubber Seals			
6.	Plastic Items			
7.	Washer			
8.	O- Ring (Rubber item)			
9.	Springs			

I/we have gone through the terms & conditions of the Tender & all are acceptable to me/us and enclosed herewith duly signed by me/us.

Thanking you,

Yours faithfully,

Signature :

Place :

Name :

Date :