

# NSIC

**THE NATIONAL SMALL INDUSTRIES CORPORATION LTD**

(A Government of India Enterprise)

**NSIC-TECHNICAL SERVICES CENTRE**

Kushaiguda, ECIL(PO),

HYDERABAD-500 062. Phone Nos. 27121422, 27126646 Fax. No.27122303

**Tender Serial No:**

## **TENDER SCHEDULE**

**2015-2016**

**for**

**Purchase of**

**COMPUTERS (desktop)-20 Nos.**

**(Tender Document Cost Rs 500/-)**

Tender documents available at GMs office on payment of Rs.500/-(Rupees Five Hundred only) By cash/DD or may be downloaded from our website. The downloaded tender forms shall be submitted along with a DD of Rs 500/- (Rupees Five Hundred Only) drawn in favour of The National Small Industries Corporation Ltd. –TSC A/C, Hyderabad.

Name of the Firm :

Address

Contact Person Name :

Phone No.

Fax No.

This Tender is invited on behalf of

The Chairman Cum Managing Director,  
The National Small Industries Corporation Limited,  
NSIC Bhavan, New Delhi-110020

The Persons and firms intending to offer rate for supply of **COMPUTERS (Desktop)-20 Nos** to our Corporation should observe the Terms & Conditions given below:-

### **TERMS & CONDITIONS**

#### **GENERAL**

1. Sealed tenders should be addressed to:  
The General Manager,  
NSIC-Technical Services Centre,  
The National Small Industries Corporation Limited,  
Kushaiguda, ECIL (PO)  
HYDERABAD - 500 062.
2. The envelop should be properly sealed and super-scribed as “**TENDER FOR Supply of COMPUTERS (Desktop)-20 Nos**  
**Enquiry No. NSIC/TSC/HYD/SW-II/15-16/01**      **Dt: 21-05-2015,**  
**Closing Date 03-06-2015**
3. Last date for **submission of quotations is 03-06-2015 by 15.30 HRS.**
4. Please quote strictly as per the specifications mentioned in **Annexure**.
5. Incomplete tender/deviations are liable to be rejected.
6. Conformity to International/National quality standards should be supported by relevant test certificates from recognized laboratories.
7. List of user for this item to be enclosed.
8. Tenders received after the due date and time will not be considered.
9. Separate Quotations are required for **Technical Bid** in one sealed cover and **Financial Bid** in another sealed cover

10. NSIC-TSC will not be responsible for any postal delays.
11. The tender will be **opened on 03-06-2015, 16.30 Hrs** in the GM's office, NSIC-Technical Services Centre, Kushaiguda, ECIL(PO), Hyderabad-62, in the presence of General Manager, NSIC-Technical Services Centre, Hyderabad.
12. The Corporation reserves the right to accept or reject any or all quotations without assigning any reasons. The decision of the Corporation in all matters relating to this tender shall be final and conclusive. In case any dispute, Hyderabad shall be legal jurisdiction.

### **PRICES**

13. The Price quoted should be clearly mentioned both in figures and words. Any correction in rates shall be attested by the person signing the tender.
14. The prices quoted should be indicated separately as, Basic cost, VAT, central Sales tax (against from C), Octroi Charges, Excise Duty, Packaging Forwarding, Freight, Insurance and other charges if any.
15. No other charges will be paid by the Corporation other than the quoted prices.
16. The supply should be made at the supplier's own risk. Damages and breakages, if found in transit, the software there of should be replaced with new one.

### **DELIVERY**

17. The supplier has to clearly mention as to within how many days the delivery of the computers will be done after placing supply order.
18. The delivery of the computers shall be done at NSIC-Technical Services Centre, Kushaiguda, ECIL(PO), Hyderabad-62, premises.

### **INSTALLATION, COMMISSIONING & TRAINING**

19. The price quoted is inclusive of Installation and Commissioning & Training for our employees at our premises.
20. All the charges necessary for the installation/commissioning will be borne by the supplier. No separate bill for this purpose shall be entertained at later date.

21. It is the responsibility of the tenderer to provide all facilities to the officials employed by him to carry out the work of installation & commissioning and the organization will not pay any amount.

### **GUARANTEE & WARRANTY**

22. Guarantee & warranty period of one year from the date of satisfactory installation and commencement.

### **VALIDITY**

23. The tender should have minimum validity period of 120 days from the closing date of submission of tender i.e., 03-06-2015

### **PAYMENT**

24. Payment shall be made after execution of the order to the entire satisfaction of the Corporation.
25. 100% payment will be released on successful delivery & installation at our centre.
26. TIN/CST & PAN Numbers should be mentioned in the tender, failing which the tender is liable to be rejected.

If the above terms and conditions are acceptable to you, please quote your competitive price on or before **03-06-2015 by 15.30 hrs.** Please enclose a copy of this letter duly signed stating acceptance to the terms and conditions mentioned.

Accepted above terms and conditions

Yours faithfully,

General Manager

Party's Signature with Seal

Date:

## Annexure

**Tender Document No: NSIC/TSC/HYD/SW-II/15-16/01**

**Date: 21/05/2015**

**Due Date:03-06-2015**

S.No	Material Description & Specification	Required Quantity	Price
1.	<b>Computers (Desktop ) with Following Configuration</b>  1. Mother Board: A S Rock 61  2. Processor : Dual Core  3. Memory: 2 GB RAM  4. Monitor : Acer 15.6" LED  5. Hard Disk: 500 GB  6. LG DVD Writer  7. Intex ATX Cabinet  8. Multi Media Key Board With optical Mouse  9. Windows 7.0 Professional  10. Warranty: 1 year  11. The after sales service should be available in the city of Hyderabad	20 no's	

**Date:**

**Place:**

**Authorized Signatory**