

**THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.
(A Govt. of India Enterprise)
Plot No. 18, Sonda Mauja, Deoria-274001**

+91 5568-651120

E-mail: ticdeoria@nsic.co.in

Tender Document

For

**Training Material of
Beauty Parlor Trade**

At

**NSIC-Livelihood Business Incubation Centre,
Deoria (UP) -274001**

**Last date of receipt of tender : 16.03.2017 up to 03:00 PM
Date of opening of Price Bid : 17.03.2017 at 11:00 AM**

**Assistant Manager (Technology)
NSIC-TIC, Deoria (UP)-274001**

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.
Livelihood Business Incubation Centre
(A Govt. of India Enterprise)
Plot No. 18, Sonda Mauja, Deoria-274001

No: Tender No: NSIC/TIC/DEO/TRGMTR/BP/2016-17

Dated: 07.03.2017

INDEX OF TENDER DOCUMENTS

S.No.	DESCRIPTION	PAGES
	Letter inviting bidders	3
1.0	Definitions	4
2.0	Instructions to tenderer	4
3.0	Eligibility criteria, Legal Obligations	5
4.0	Payments Terms	6
5.0	After Sales Services/Warranty by Suppliers	5
6.0	Force Majeure	6
7.0	Risk purchase	6
8.0	Arbitration	6
	PRICE BID (SCHEDULE 'A')	7

Assistant Manager (Technology)
ISSUING AUTHORITY

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.
Livelihood Business Incubation Centre
(A Govt. of India Enterprise)
Plot No. 18, Sonda Mauja, Deoria-274001

Tender No: NSIC/TIC/DEO/TRGMTR/BP/2016-17

Dated: 07.03.2017

M/s _____

Sub:- Tender for supply of training material for Beauty Parlor Trade at NSIC-LBI, Deoria

Limited Sealed tenders are invited from the firms/stores for the above mentioned work proposed to be awarded to the most suitable bidder qualifying the pre-qualifying criteria. The terms and conditions of the tender are enclosed herewith for your kind perusal and information.

The tender should be in sealed envelopes containing Price Bid in the Performa as per Schedule 'A' and self-attested copies of the documents as per Clause 3.0 of the tender document and a DD/ Pay Order for **Rs. 1,500/- (One thousand five hundred rupees only) drawn** in the favor of NSIC Ltd., Lucknow as Earnest Money Deposit (EMD). The envelop should be clearly super scribed with the type of Bid" Tender No: NSIC/TIC/DEO/TRGMTR/BP/2016-17 **for supply of training material for Beauty Parlor trade at NSIC-TIC, Deoria**". The envelop must be addressed to:

Assistant Manager (Tech)
M/s National Small Industries Corporation Ltd.
Training cum Incubation Centre,
Plot No 18, Sonda,
Near New Mandi Samiti on Salempur Road,
Deoria (UP)-274001

The tender must reach us at the above address on or **16.03.2017 up to 3.00 PM** in sealed envelope as above. The bids shall be opened at 11.00 AM **on 17.03.2017** at the above address.

NSIC reserves the right to accept or reject any offer, without assigning any reasons thereof, and to amend the terms and conditions before award of the contract.

Thanking you,

Yours faithfully,

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

The terms and conditions for the work order.

1.0 Definitions:-

- 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, New Delhi 110 020 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 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 may be, 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 no 18, Sonda, Deoria 274001
- 2.2) The tenders shall be accompanied with a DD/ Pay Order for Rs. 1,500/- drawn in the favour of National Small Industries Corporation Ltd. payable at Lucknow, being the earnest money deposit and self-attested copies of all the documents as mentioned under clause 3.0. The earnest money of successful bidder will be kept as security deposit till whole product delivery and same will be interest free.
- 2.3) Date of issue of DD / PO should not be before the date of publishing of tender notice.
- 2.4) Tenders received without EMD or relevant documents for meeting eligibility requirements will not be considered for opening of price bid. Price bids of those bidders, whose bids meet the eligibility criteria as per clause No. 3 will only, be opened. The earnest money deposit (EMD) of the unsuccessful tenderers shall be refunded after the supply order has been awarded.
- 2.5) The tenders shall be valid for a period of 120 days from the date of its opening.
- 2.6) The interested parties are advised to inspect the premises and assess the scope/quantum/quality of work/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 what so ever shall be entertained regarding the ignorance about the site conditions on later date.
- 2.7) Interested parties are requested to quote their most competitive rates (as per the format specified in Schedule 'A'.
- 2.8) VAT and other liabilities/ Tax shall be mentioned separately.
- 2.9) Conditional tenders will be rejected out rightly.
- 2.10) Contractor/tenderer/supplier will not ask for any enhancement of approved rates during the period of the delivery.

3.0 ELIGIBILITY CRITERIA FOR BIDDERS:-

The tenderers will submit the self-attested photocopies of the following documents:-

- a. PAN Number in the name of registered owner/firm.
- b. Signed copy of terms and conditions on each page of tender document.
- c. **Previous supply orders/copy of invoices.**
- d. EMD for Rs. 1500 /- through DD/PO only. **DD/PO should not be issued before the date of advt. of tender.**

4.0 Payment terms:

- i. 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-two copies certifying that the goods are exactly as per the work order and the specification quoted therein.
 - b. Proof of delivery of the consignment to NSIC at Deoria.
 - c. Clean report of findings (inspection report) issued by NSIC.
 - d. 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:

- ii. The supplier warrants that the goods supplied under this order are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials.
- iii. 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.
- iv. The equipment shall be warranted for any manufacturing defect for a period of 18 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.
- v. 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 in any way 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 (Officer) 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 hereto to do or 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 of each 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

**Signatures of the authorized signatory
of the Tenderer with seal**

SCHEDULE 'A'**Tender for supply of training material for Beauty Parlor Trade at NSIC-LBI, Deoria****PRICE BID**

(All prices/rates are in rupees)

S. NO.	ITEM	UNIT	QTY	RATE	Expected Total Expenditure
1	Wax(froot pack)	Pkts	8		
2	Wax Strip	Pkts	24		
3	Butter nife for Waxing	pices	6		
4	Massage Cream (Fruit Flavor) 900 ml each pkts	Pkts	3		
5	Shampoo (Sunsilk 425 MI)	pcs	6		
6	Scrub(Aloeveera) 500 ml	pcs	6		
7	Facial Kit (Flavor Papaya, Banana, Gold, diamonds flavors)	Pkts	8		
8	Multani Mitti Pack, 500 gms	pack	4		
9	Hydrogen, 200 MI	pack	12		
10	Bleach Pack, 200 gms(oxigen, Diamond Pack)	Pack	4		
11	Threading Pack	Pkts	4		
12	Cotton	Pkts	6		
13	Mehndi powder (Nupur) 500 gms	Pkts	6		
14	Mehndi cone box (Nupur)	Pkts	6		
15	Massage Oil,250 ml	Nos	8		
16	Astringent 1 ltrs	nos	6		
17	Rose water 200ml	Nos	12		
18	Hair Gel, 50gms	pcs	10		
19	Facial Make-up Brush containing at least 5 brushes	pkts	2		
20	Telcum Powder 900 gms	nos	4		
21	Thinner liquid	Nos	12		
22	Hair Spa Cream(Loreal/Natures/etc) 500gms	Nos	3		
23	Nail paint(Elle 18/Lakme/Lorealetc.)	Nos	6		
24	Eye liner(Lakme/elle 18/)	Nos	6		
25	Mascara	nos	6		
26	Lipstick(Lakme/revlon/etc.)	Nos	6		
27	Yellow powder kits	Nos	2		
28	Simar powder kits	Nos	2		
29	Moisturizing lotion 500 gms	Nos	2		
30	Hair cutting Scissor	Nos	4		
31	Threading cutting Scissor	Nos	3		
32	Menucure Kit	pcs	5		
33	Eye Shado	Pcs	6		
34	lipliner	Pcs	12		
35	Conditioner, 200 ml	pcs	6		
36	Kajal(Lakme/iconic/etc)	Pcs	24		

Continued to page 8

37	Choti	pcs	2		
38	Cleasing Milk, 1 ltrs	pcs	3		
39	Brush	pcs	6		
40	Eye Make up kit	pcs	1		
41	Foundation Kit	Pcs	1		
42	Makeup Base, 100gms	pkts	6		
43	Canceler	pcs	2		
44	Facial Belt	Pcs	6		
45	Apren	pcs	4		
46	Comb	pcs	12		
47	Towel	Pcs	6		
48	Bowl	Pcs	6		
49	Mug	pcs	2		
50	Black Head Remover	pcs	12		
51	Hair Back Pin	pkts	12		
52	Shower Pack Cover	nos	6		
53	Upin Pack	pkts	12		
54	Puf	pcs	12		
55	Ibro pencil	pcs	6		
56	Wax Heater	pcs	2		
57	Detol, 500 ml	pcs	2		
58	Water Spray	pcs	4		
59	Awala Powder, 500 gms	pcs	4		
60	Face Powder(branded),100 gms	pcs	6		
61	Foot Scraper	pcs	6		
62	Hand Gloves	pcs	12		
Total					
Taxes					
Grand Total					
Grand Total in words:					

For M/s _____

(_____)

**Authorized Signatory
With Seal.**Date :
Place :Name :
Designation: