

NSIC

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD
(A Government of India Enterprise)
BRANCH OFFICE: PEENYA, BANGALORE
NO.C-424, PEENYA 1SWT STAGE, BEHIND PEENYA POLICE STATION
BANGALORE – 560 058
PHONE NOS: 080-28372977, TELEFAX: 080-28374676

Tender Serial No:1

TENDER SCHEDULE

2013-2014

FOR

PURCHASE OF FURNITURES & ELECTRICAL ITEMS

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 – 110 020

The persons and firms intending to offer rate for supply of FURNITURE & ELECTRICAL ITEMS to our Corporation should observe the Terms & Conditions given below:-

TERMS & CONDITIONS:

GENERAL

1. Sealed tenders should be addressed to:
The DGM
THE NATIONAL SMALL INDUSTRIES CORPORATION LTD
(A Government of India Enterprise)
BRANCH OFFICE: PEENYA, BANGALORE
NO.C-424, PEENYA 1ST STAGE, BEHIND PEENYA POLICE STATION
BANGALORE – 560 058
2. The envelop should be properly sealed and super-scribed as 'TENDER FOR supply of FURNITURE & ELECTRICAL ITEMS
Enquiry No.NSIC/BNG/BOPEENYA/KOLAR/2013-14 Dated: 24-1-2013
Closing Date: 30-1-2013
3. Last date for submission of quotation is 30-01-2013 by 16:30 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-B.O Peenya will not be responsible for any postal delays.
11. The tender will be opened on 30-01-2013 at 17:00 Hrs. in the DGM's office, NSIC, C-424, Peenya 1st stage, Behind Peenya Police Station, Bangalore – 560 058 in the presence of DGM, ZGM, Manager(Accts).
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, Bangalore 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 form 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 Furniture, Fixture & Fittings thereof should be replaced with new one.

DELIVERY

17. The supplier has to clearly mention as to within how many days the delivery of the items will be done after placing supply order.
18. The delivery of the Items shall be done at KOLAR

INSTALLATION, COMMISSIONING & TRAINING

19. The price quoted should be inclusive of Installation and Commissioning.
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 and 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., 30-1-2013.

PAYMENT

24. Payment shall be made after execution of the order to the entire satisfaction of the Corporation
25. 90% will be released on satisfactory installation at Kolar and balance 10% after satisfactory performance for a minimum period of atleast one month.
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 30-01-2013 by 16:30 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,

(M.L.PRAKASHA)
D.G.M

Party's Signature with seal
Date:

ANNEXURE

Tender Document No. NSIC/BNG/BOPEENYA/KOLAR/2013-14

Dated: 24-1-2013

Due Date: 30-1-2013

Furniture, Fixtures and Fittings

S. No.	Particulars	Quantity Required
1	Class room , Labs –Chairs with arm	40 Nos
2	Chair without arms	20 Nos
3	Teachers Table	7 Nos
	Teachers Chairs	10 Nos
4	Computer tables &	10
	Chairs	24
5	Cupboard Steel Alhmirha	8
6	Notice Board	2
7	Electrical Wiring Charts	10
8	Cutting Table	3 (8x3x4)
9	Wooden Stool	40 (1x3x2.5)
	Total	

NOTE: All the parties are advised to attach Guarantee / Warranty letter

Date:

Place:

AUTHORIZED SIGNATORY