

Ref. No SIC/HO/WD-EM/GS-HO/1(7) 07-10

Dated: 28<sup>th</sup> September, 10.

M/s. \_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_.

**Sub: Supply and installation of Radiator of 380 KVA DG Set at NSIC HO.**

Dear Sir,

Sealed offers are invited from experienced/ reputed agencies for the work of supply and installation of Radiator of 380 KVA DG at NSIC HO Complex, New Delhi-20 as per the details given below:-

S. No.	DESCRIPTION	Qty	Amount (Rs.)
1.	Supply of Radiator for 380 KVA DG Set with following below given specifications. <ul style="list-style-type: none"><li>✓ Radiator to suit 50 degree ambient.</li><li>✓ Cooling system piping.</li><li>✓ Thermostats</li><li>✓ 7 PSI Pressure cap</li><li>✓ Coolant Inhibitor</li><li>✓ Engine driven Fan.</li><li>✓ Low Temp after cooling</li></ul> Make: universal/cummins/kirloskar/ equivalent	1 no	
2.	Dismantling of old radiator from existing 380KVA DG Set and installation of new radiator with proper connections including water pipe line connections In/out complete in all respect.	1 Job	
	<b>Total:</b>		

You are requested to quote your most competitive rates for executing the above said work in the premises of NSIC HO Complex, Okhla Industrial Estate, New Delhi-110020, as enclosed in compliance to the terms and conditions as detailed below:

1. Your offer in a sealed envelope should be addressed to the General Manager (Works), NSIC Ltd, NSIC Bhawan, Okhla Industrial Estate, New Delhi – 110020 and should be delivered at the Central Receipt Section (CR Section) of NSIC Ltd. NSIC Bhawan, Okhla Industrial Estate, New Delhi – 110020 latest by 3 P.M. on 08.10.2010. The offers shall be opened on the same day at 3.30 P.M. The envelope should super scribed as “Quotation for Supply and installation of Radiator of 380 KVA DG Set”, *Enquiry No and Due Date.*

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2. The offer should be valid for 60 days from the date of submission of offers. Quotations received after due date will not be considered
3. The Materials shall be used of approved quality / make as above specified and as per directions of Engineer in-charge.
4. The tenderer along with their offer should submit earnest money of Rs.20, 000/- in the form of Demand draft in favour of “**NATIONAL SMALL INDUSTRIES Corporation**”payable at New Delhi”. No Cheques are acceptable. Tenders without EMD will be summarily rejected.
5. Earnest money of unsuccessful bidder (Other than the lowest bidder) shall be returned after opening of bid and earnest money of successful bidder shall be retained as security deposit for one year as warranty period from the date of completion of above work.
6. 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 completion of the work subject to a maximum of 10% of the value of work order.
7. The tenderer should take into account basic price, sells tax, work contract tax, service tax, excise duty, conveyance and any other tax etc. The corporation shall entertain no extra claim what so ever during the tendency of the contract.
8. The corporation reserves the right to reject/cancel one or all offers without assigning any reason.
9. Security deposit of Rs. 20,000/- of the contract value will be retained by the Corporation and the same will be refunded after successful completion of the warranty period of minimum one year from the date of completion of work in all respect. During this period any defects found in radiator, same shall be rectified/replaced free of cost within 24 hours.
10. Payment will be released by cheque on satisfactory completion of work in all respect against the bill. All statutory deductions as applicable shall be made from the payable amount.

Yours faithfully,

(M.A.Khan)  
Chief Manger (Works)

