

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

2012-2013

for

Purchase of

COMPUTERS (Dell vostro desktop)-05 Nos.

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 (Dell Vostro Desktop)-05 nos** to our Corporation should observe the Terms & Conditions given below:-

TERMS & CONDITIONS

GENERAL

1. Sealed tenders should be addressed to:
The DGM & Centre Head,
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 (DELL vostro Desktop)-05 nos Enquiry No._ NSIC/TSC/HYD/CNC/12-13/02 Dt: 24-12-2012, Closing Date 08-01-2013.**
3. Last date for **submission of quotations is 08-01-2013 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 08-01-2013, 16.00 Hrs** in the DGM's office, NSIC-Technical Services Centre, Kushaiguda, ECIL(PO), Hyderabad-62, in the presence of DGM & Centre Head, 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 software will be done after placing supply order.
18. The delivery of the software 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.
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., 08-01-2013

PAYMENT

24. Payment shall be made after execution of the order to the entire satisfaction of the Corporation.
25. 90% payment will be released on satisfactory installation at our centre and balance 10% after expire of the warranty period or against submission of Bank Guarantee for balance of amount.
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 **08-01-2013 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,



DGM & Centre Head

Party's Signature with Seal

Date:



Annexure

Tender Document No: NSIC/TSC/HYD/CNC/12-13/02/

Date:

Due Date:

S.No	Material Description & Specification	Required Quantity	Price
1.	Computers(Dell Vostro Desktop)with Following Configuration 1. Mother Board: H67 MOTHER BOARD 2. Processor : CORE I 5 PROCESSOR 3. Memory: 8 GB RAM 4. Monitor : 18.5" LED (DELL) 5. Hard Drive: 500 GB 6. D v d Writer 7. Multi Media Key Board With optical Mouse 8. Graphic Card: 2 GB Nvidia 610 GRAPHIC CARD 9. Warranty: 3 years	05 no's	

Note: All the parties are advised to attach Dealer ship certificate issued by DELL.

Date:

Place:

Authorized Signatory

