

SIC/HO/WD-EM/PD/4(4)08.09

Dated: June 7, 2017

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

**Sub: - Supply of LED lights and associated wires & accessories at NSIC, Okhla Industrial Estate, New Delhi – 110020.**

Dear Sir,

Sealed quotations are hereby invited for the above-mentioned work at NSIC, Okhla, New Delhi – 110020 as per the following terms and conditions: -

1. Tenderer shall submit their offers in sealed covers, super scribed as “Supply of LED lights and associated wires & accessories at NSIC, Okhla Industrial Estate, New Delhi – 110020” *Enquiry No and Due Date*, addressed to the **CGM – SG (Works)** should reach this office on or before 20.06.2017 upto 3.00 P.M. The offers will be opened on same day at 3.30 PM. Quotations received after due date will not be considered
2. The validity of quotation should be 60 days from the last date of submission of tenders.
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.1, 000/- in the form of Demand draft in favour of “**The National Small Industries Corporation Ltd**” payable at New Delhi”. No Cheques are acceptable. Tenders without EMD will be summarily rejected.
5. The tenderers registered with NSIC under single point registration scheme of Govt. Purchase programme should be exempted from EMD. Earnest money of unsuccessful bidder (Other than the lowest bidder) shall be returned after opening of tender bid and earnest money of successful bidder shall be retained as security deposit. In case L-1 bidder registered in NSIC, Udyog Aadhar, the bidder shall submit the security deposit after award of the work.
6. The tenderer should inspect the site before quoting their rates during office hours on any working hours.

7. The supply of electrical items has to be carried out within 10 days from the date of issue of PO. Liquidated damage @ 0.5% of the value of PO shall be levied on the agency for each day of delay for supply of electrical items subject to a maximum of 10% of the value of Purchase Order.
8. The tenderer should Distributor / dealer of Electrical items or having experience of supply of Electrical goods. Certificate in support of experience for this kind work along with a list of organization where work executed also enclosed with tender.
9. While applying for the tender document, the intending tenderers shall furnish proof of valid sales tax/service tax/TIN as applicable..
10. The corporation reserves the right to reject/cancel one or all offers without assigning any reason.
11. EMD of Rs. 1,000/- of successful bidder will be retained by the Corporation and the same will be refunded after successful supply of the material in all respect. In case the contractor fails to supply the said material, the EMD amounting Rs. 1000/- will be forfeited.
12. The material shall be inspected and work shall be supervised by AM/DM (elect) or authorized representative of corporation.
13. Payment shall be release after successfully supply of electrical items as per specification mentioned in tender document along with security deposit. All the statutory deductions as applicable shall be made from the payable amount.
14. Quantities mentioned in the schedule of quantity are tentative and may increase or decrease as per requirements.
15. No corrections or overwriting will be entertained in schedule of quantities by using correcting fluid. All correction done without using correcting fluid in the BOQ should be signed.
16. The tenderer are requested to quote the rates in the enclosed “**Schedule of Quantities**” only.
17. Each paper of quotation / Enquiry form along with schedule of quantities shall be duly signed and stamped by the bidder. Incomplete and unsigned quotations are liable to be rejected.

Thanking you,

Yours Truly,

M.K.Gupta  
Mgr (Works)

## Schedule of Quantities

S. No	Description of item	Unit	Qty	Rate Rs.	Amount Rs.
1.	Supply of ISI mark 100 Watt LED white colour light having IP protection – IP 65. (The light shall have 01 year onsite warranty).	Each	8		
2.	Supply of 4 core 6 sq.mm. Aluminium armoured make: Polycab, KEI, Havells, Grandley, Cabcom.	Meter	100		
3.	Supply of 63 Amps 4 pole 3 phase MCCB along with double door MCCB Box of ISI mark make: L&T, C&S, Standard, Schneider etc.	Each	01		
	Total amount in Rs.				
	VAT				
	G.Total Rs.				

Total in words -----

**Signature of bidder with stamp**