



**Speed post**  
**TENDER ENQUIRY**

No.Q/NIB/ 16-17/07 /1504

Date: 10.08.2016

**Due Date of submission: 31.08.2016; Time: 15.00 Hours**  
**Due Date of Opening : 31.08.2016; Time 15.30 Hours onwards**

To:

**As per list attached.**

**Sub: Tender Enquiry for supply of KarKach Salt (Crystals) :Reg**

Dear Sir,

This Institute intends to procure the following items. Please submit your most competitive offer for the same:-

Sl. No.	Item	Qty.
1.	KarKach Salt (Crystals) free from moisture and dirt, packed in 50/60 kg Plastic/HDPE bags for water treatment plant.	46Tons (46000 Kgs)

- I. **Price:-** FOR NIB/ Free Delivery at A-32, Sector-62, Noida-201309.
- II. **Validity of price:** The price will be valid for a period of one year from the date of placement of Supply Order. No change in price during the contract period will be accepted.
- III. **Taxes:-**Sales Tax/CST/VAT without form C/D
- IV. **Excise Duty/Custom Duty:** NIB is registered with DSIR for the purpose of availing custom Duty exemption in terms of Government Notification No.51/96-Custom dated 23 July 1996 and Central Excise Duty exemption in terms of Government Notification No.10/97-Central Excise dated 1 March 1997 as amended from time to time. To avail the exemption, NIB shall be providing the above certificate along with the supply order. Subject to above, indicate applicable Duty.
- V. **Payment:-**100% payment within 30 days from the date of receipt of items in good condition as per specification at NIB.
- VI. **Delivery:-**As and when required basis spread over the period of one year. These quantity is tentative annual requirement and may increase or decrease during contract period.

- VII. **Delay Delivery Discount-** Delay delivery discount- In case of delayed delivery off all or any item (s) this Institute shall be entitled to a discount or reduction on the contract price to a sum equivalent to 1% (one percent) of the value of goods/items delivered late of each week or part thereof subject to a maximum of 10% (ten percent) of undiscounted /unreduced contract price for the relative good/items, and /or, risk purchase will be affected at your risk and expenses.
- VIII. **Transit Insurance:-** For delivery of goods at site, the insurance shall be obtained by the supplier for an amount equal to 110% of the value of goods from” Warehouse to warehouse” (ultimate destination ) on “all risks” basis including strikes
- IX. **Economic Order Quantity:** The vendor has to mention in their offer about the minimum order quantity/truck load keeping in view of the transportation and labour charges.
- X. **Weigh of materials :**The vendor has to weigh the truck load in presence of the NIB representative and the Weigh Bridge charges will be paid by vendor.
- XI. If required, the quantity can be increased / decreased by 10% of the above.
- XII. **Unloading of salt:**The unloading and stacking of the salt at NIB site will be done by vendor free of cost.
- XIII. Tender No., Item description and Due Date of opening should be clearly superscribed on the envelop of the Quotation.
- XIV. Current valid certificate of registration including its annexure in case registered with SSI/NSIC etc. may please be enclosed. The procurement from NSIC/SSI/MSEs will be done as per the following conditions:
- XV. The sample of the salt may also be submitted along with the tender enquiry (Minimum 1 Kg.)

#### TERMS & CONDITIONS FOR MSME

1. In compliance of Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012, purchase preference shall be given to Micro and Small Enterprises (MSEs) registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or consortia of Micro and Small Enterprises formed by National Small Industries Corporation, if the price quoted by the MSEs is within 15% of L- 1 price ( L-1 price means Landed Lowest price ) quoted by any other bidder, for the tendered items for which they are the L-1.
2. Purchase preference shall be applicable for the 20% of the tendered quantities only provided L-1 bidder is not MSE and the MSEs accept the L- 1 price.
3. In case of an MSEs is the L-1 bidder for an item, the 100% tendered quantities shall be placed an order to MSEs firm.
4. In case of an MSE owned by SC/ST and price quoted is within 15% of the L-1 price quoted by the L-bidder then 20% quantity shall be ordered on them at L-1 rate, subject to their acceptance.

5. In case of more than one MSEs participates in the tender and their prices are within 15% of L- 1 price and L-1 bidder is an enterprise other than MSEs then 20% of the tendered quantities shall be shared proportionately between participating MSEs on their acceptance of L- 1 price.
6. In case of more than one MSEs owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantity shall be procured from these MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance
7. In case of more than one MSEs participates in tender and their prices are within 15% of L- 1 bidder price who is not a MSEs and one of the MSEs is owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantities shall be procured from MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance of L-1 price in addition to sharing of equal portion of balance of 16% with other non-SC/ST owned MSEs subject to their acceptance of L-1.
8. In case of more than one MSEs owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantity shall be procured from these MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance

Please submit your quotation with full details, catalogues & delivery period at the earliest. The validity of the offer should be for a period of 90 days from the date of receipt of your offer at NIB.

Yours faithfully

  
10/8/2016

(P.K.Mohapatra)  
Section Officer (Admin.)