



## TENDER ENQUIRY

**Due date of submission of offer up to 13.06.16 (15.00 hrs)**  
**Due date of opening of offer : 13.06.16 (15.30 hrs) onwards.**

Dated : 23.05.2016

No.Q/NIB/16-17/04

Sub : Quotation for Emergency Light – Reg.

Sir,

I am to refer to the above mentioned subject and to request you to submit your most competitive offer for the following items on the said terms and conditions :

S.No.	Item	Quantity
1.	Emergency Light model – PEL LED LTBL Non Maintained. Lamp to be : LED Battery Back up : 1 lamp 12 hrs, 2 lamp 6 hrs. Make : Prolite & Agni	26 Nos.

### Terms and Conditions :

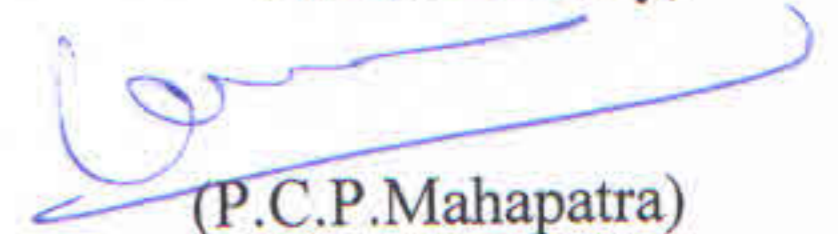
I.	<b>Price</b> : FOR Destination NIB, NOIDA, U.P.
II.	<b>Taxes</b> : Sales Tax/CST/VAT without Form C/D
III.	<b>Excise duty/Custom Duty</b> : NIB will provide necessary certificate as NIB is registered with DSIR for the purpose of availing Custom Duty exemption in terms of Government Notification No.51/96-Customs dated 23 <sup>rd</sup> July,1996 and Central Excise Duty exemption in terms of Government Notification No.10/97-Central Excise dated 1 <sup>st</sup> 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.
IV.	<b>Delivery</b> : 1-2 weeks
V.	<b>Payment</b> : Payment within 30 days from the date of satisfactory receipt and acceptance of items at NIB, Noida
VI.	<b>Transit Insurance</b> : 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.
VII.	<b>Delay Delivery Discount</b> – In case of delayed delivery of all or any item (s) of goods, the Purchaser 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 for 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

General Terms

1. Offer to be given by authorized dealer/distributor and the authorization certificate given by the principal should accompany with the offer.
2. Tender No., item description and due date of opening should be clearly mentioned on the envelope.
3. Current valid certificate of registration including its annexure in case registered with SSI/NSIC etc.
4. If the item is available on DGS&D Rate Contract, copy of Rate Contract may please be provided /enclosed.
5. Valid Authorization certificate of your principal (in case of distributor) authorizing you for supply of these items.
6. Validity of the offer should be kept open for a period of not less than three months.
7. Copies of supply orders received from other Govt./Private organisations for the same items should be enclosed with your offer.

Yours faithfully,



(P.C.P. Mahapatra)

Administrative Officer & I/c Procurement