



**SPEED POST**  
**PROCUREMENT DEPARTMENT**  
**TENDER ENQUIRY**

Due date of submission of offer up to 02.05.2016 (15:00 hrs.)  
Due date of opening of offers- 02.05.2016 (15:30 hrs. Onwards)

No. Q/NIB/14-15/89  
To

Date: 11.04.2016

**Sub: - Tender Enquiry for Hand Dryer Reg:-**

Sir,

I am to send you this Tender Enquiry with the request to submit your most competitive offer at the earliest for supply of items as per the details mentioned below:-

S.No	Item Description	Qty
1	<b>Hand Dryer</b>  <b>Specifications</b> <ul style="list-style-type: none"><li>- Automatic, Model-HD-01 AVRO make</li><li>- Size: 10.5"Lx6"Bx8"L</li><li>- Material: ABS Body</li><li>- Power: 1500 (W)</li><li>- Drying Time: 20-30 Sec.</li><li>- Noise Level: 40dB</li><li>- Detective Distance: 50-200 mm.</li><li>- Wind Speed:&gt;15m/Sec</li><li>- Auto Stop: 15 Sec.</li><li>- RPM-7500</li></ul>	18 Nos.

Please indicate price on following terms:

**Price:** - FOR Destination NIB, NOIDA, U.P.

**Taxes:-** Sales Tax/CST/VAT without Form C/D

**Excise duty/Custom Duty:** 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 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.

**Payment:-**100% payment within 30 days from the date of satisfactory receipt and acceptance of items at NIB, Noida

**Delivery:** - Within 21 Days.

**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.

**Delay Delivery Discount:-** 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.

**Sample:** - The Vendor has to submit sample on receipt of order for approval before bulk supply.

#### General Terms

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

Please submit your offer by **02<sup>th</sup> May, 2016 (1500 Hrs.)**

Yours faithfully,



(PCP Mahapatra)  
Administrative Officer & I/c P.O