

Rs. 200/-

TENDER NO. \_\_\_\_\_

T E N D E R

*FOR*

*SUPPLY OF*

CLEANING MATERIAL

AT

NSNIS, PATIALA

TELEFAX: 0175-2202474

e-mail : [nationalcamps@yahoo.in](mailto:nationalcamps@yahoo.in)

Website: [www.nsnis.org](http://www.nsnis.org)

(To be submitted in ENVELOPE – A)

**SPORTS AUTHORITY OF INDIA NETAJI SUBHAS NATIONAL INSTITUTE OF SPORTS  
MOTIBAGH: PATIALA**

TENDER FOR SUPPLY OF CLEANING MATERIAL MANUFACTURED BY REPUTED FIRMS TO SAI, NSNIS,  
PATIALA

**TECHNICAL BID FORM**

DATE & TIME FOR SUBMISSION OF TENDER 06-07-2017 by 1.00pm  
DATE & TIME FOR OPENING OF TENDERS 06-07-2017 by 3.30pm

The following details / documents / certificates issued by the concerned Authorities in respect of the bidder are required to be submitted :

1. Name of Firm/Agency \_\_\_\_\_
2. Name of Proprietor/Partner \_\_\_\_\_
3. Address of the Firm \_\_\_\_\_
4. Telephone/FAX No. E-mail ID \_\_\_\_\_
5. PAN NUMBER (attached Photo Copy) \_\_\_\_\_
6. Copies of ITR for the last 3  
Years to be Attached \_\_\_\_\_
7. Experience in the line (Mention No. of Years) \_\_\_\_\_
8. Attach list of Govt./PSU Clients \_\_\_\_\_
9. Details of EMD :-  
a) Name of the Bank \_\_\_\_\_  
b) Bank Draft No.& Date \_\_\_\_\_  
c) Amount \_\_\_\_\_
10. Attach declaration about  
Supply of Cleaning Material items for  
A period of one year from the  
Date of acceptance of bid on  
Quoted rates. \_\_\_\_\_
11. Certificate of Chartered Accountant  
Showing Annual Turnover of the last  
Three years. \_\_\_\_\_
12. Service Tax No. (Copy enclosed). \_\_\_\_\_
13. VAT/GST No. (Copy enclosed). \_\_\_\_\_
14. Registration of firm. \_\_\_\_\_

(SIGNATURE OF THE BIDDER)  
WITH ADDRESS AND SEAL

TERMS AND CONDITIONS FOR THE SUPPLY OF CLEANING MATERIAL

1. Earnest Money amounting to Rs.5,000/-in the form of Demand Draft issued by Bank in favour of Executive Director, NSNIS, Patiala payable at Patiala and Draft shall be attached with tender(Technical bid in Envelop ~~Aq~~
2. The financial bid be submitted in Envelop ~~Bq~~
3. Both the bids should be submitted in a envelop on which the works Tender for the supply cleaning material+should be super scribed on the top of the left corner of the envelope which should also show the name and address of the bidder.
4. Successful bidder shall execute an agreement for the due performance of this contract on non-judicial stamp paper worth of Re.10 within 10days of the receipt of the supply order.
5. Successful bidder shall have to deposit an interest free security money of Rs.10,000/- within 10days of the receipt of the supply order which will be refunded on the expiry of the contract.
6. EMD to the unsuccessful bidder will be refunded after finalization of the contract and of successful bidder on execution of agreement and deposit of security money.
7. Competitive rates exclusive of taxes on items manufactured by reputed agencies quoted in tender should be valid of one year from the date of acceptance of bid.
8. Items quoted by the firms should be strictly as per specifications.
9. The supplies shall be executed at the time and in the manner prescribed by the indenting officer. Any contravention thereof shall be deemed as a breach of contract and penalties as prescribed by the Executive Director (A),SAI NSNIS, Patiala may be imposed.
- 10.The rated shall be operative for one year from the date of award of contract.
- 11.The Executive Director will have the right to reject any or all the bids without assigning any reason.
- 12.The supply of the material from time to time shall be made F.O.R., NIS Stores, Patiala.
- 13.Bids received without Earnest Money, conditional or incomplete having cuttings or overwriting is liable to be rejected.
- 14.The supplies received, if not found as per specification of tendered items, are liable to be rejected.
- 15.In case the supplies fails in making the supply in a given time and place the Institute shall have the right to purchase the same from the other source at the risk and coast of supplier.
- 16.The Executive Director (A),SAI NS NIS, Patiala will be legally competent to cancel the contract of supply and also to take any other action against the supplier including imposing of any penalty on the supplier during p[pendency and till the final execution of the contract of the supply, in case the supplier is ever found to have committed any fraud against SAINS NIS, Patiala in supplying the material or indulge in any the malpractices thereof causing any financial losses during contract period.

17. The Executive Director, SAI NS NIS, Patiala have the right of awarding the work to one supplier or different suppliers for the supply of Cleaning material.
18. The Executive Director, SAI NS NIS, Patiala will have the right to forfeit the earnest money, if the terms & conditions of the agreement are not adhered to by the supplier/breach of contract.
19. In case any dispute arises in regard to the tender, the decision of the Executive Director (A), SAI NS NIS, Patiala will be final and binding.
20. The technical bid of the bidders will be opened first and the financial bid will be opened only if the bidders whose Technical bid shall be accepted.
21. Any Alteration/cuttings/Over writings in the rates should be attested by the authority signing the Bid and Bids received With cutting/alteration/Over writings without attestation will not be considered. No blank should be left which would Make the bid liable for rejection.

#### DECLARATION

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period.

The information given in the technical bid by the undersigned is correct.

(SIGNATURE OF THE BIDDER)

With address and seal

NOTE: The Technical Bid is required to be submitted in a separate sealed cover super scribed as envelope+A+

ENVELOPE-B+

(To be submitted in a separate envelope).

TENDER FOR SUPPLY OF CLEANING MATERIAL TO SAI NS NIS, MOTIBAGH, PATIALA**FINANCIAL BID FORM**

- Name of Firm/Agency \_\_\_\_\_
- Name of the Proprietor/Partner \_\_\_\_\_
- Address of the Firm \_\_\_\_\_
- Telephone/Fax No. E-mail ID \_\_\_\_\_
- PAN Number(attached photocopy) \_\_\_\_\_
- VAT/GST No.(attach photocopy) \_\_\_\_\_

I/We hereby submit my/our competitive quotation/amount of inclusive of all taxes of cleaning material f.o.r. Institute (NIS, Patiala) Stores valid for a period of one year from the date of acceptance of the bid:

**LIST OF CLEANING MATERIAL**

S.No.	Name of Items	Proposed Brand/Equivalent	Rate inclusive of taxes
1.	Acid	Sethi	
2.	Bygone spray 5 ltr.tin	Bygone	
3.	Bombay Brush	Hari Ram Gupta	
4.	Bleaching powder	Superior Qty	
5.	Candle	Aarti	
6.	Coconut Brush 500gm	Superior Qty	
7.	Colin Spray	Colin	
8.	Copper sulphate(neela thotha)	Superior Qty	
9.	Dustpan	Joy Home	
10.	Fatkari	Superior Qty	
11.	Floor Duster 24x24	Superior Qty	
12.	Glass 9AHB Year	Yera	
13.	Hand Duster 24x24	Superior Qty	
14.	Harpic	Harpic	
15.	Hit(Cockroach)	Hit	
16.	Hit(Mosquito)	Hit	
17.	Dettol Liquid Soap 1 ltr.	Dettol	
18.	Lifebuoy Soap 100gm	Lifebuoy	
19.	Liqiod Soap(Dettol) 250mg.	Dettol	
20.	Locks 6 Lever	Harrison	

21.	Lux Soap 100 gm.	Lux	
22.	Mosquito Liquidator	All-out	
23.	Mosquito Machine	All-out	
24.	Napthene balls	National	
25.	Odonil (Balsara stick)	Balsara	
26.	Pencil Cell AA	Eveready	
27.	Pencil Cell AAA	Eveready	
28.	Phenyl 5 ltr.Cane	Trishul	
29.	Plastic Jug(2ltr. Capacity)	Joy Home	
30.	Plastic Bucket(18 ltr. Capacity)	Do	
31.	Plastic Mug(1 ltr. Capacity)	Do	
32.	Dustbin(5 ltr. capacity) with lid	Do	
33.	Dustbin (5 ltr. Capacity) without lid	Do	
34.	Room Spray	Vi-John	
35.	Small Soap	Lifebuoy	
36.	Soda	Superior qty	
37.	Hand Spray Pump	Superior qty	
38.	Toilet Roll	Wonder	
39.	Toilet Brush	Superior qty	
40.	Torch Cell	Eveready	
41.	Vim/Nip Powder	Vim	
42.	Washing Powder	Nirma	
43.	Wiper having 18+blade	Superior qty	

Note: In case the discount offered by one or more firms is the same, the credentials of the firm will be taken into consideration or Executive Director (A) has the right to appoint a committee for table negotiation.

This document is required to be submitted separately in a sealed cover super scribed as Envelope %B+.

Important Note:

1. Mentioning of brand is mandatory.
2. Comparisons shall be made only for proposed/similar brand/quality.

I/We have read the above terms & conditions of this tender and understood the same and shall abide by them. It is certified that I am authorized signatory of the firm.

(SIGNATURE OF THE BIDDER)  
With address and seal