



SIMFED



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Sikkim State Cooperative Supply and Marketing Federation Ltd.
Sonam Gyatso Marg, Gangtok East Sikkim 737101.

Ref. No.: SIMFED/2020-21/ 103

Date: 30.05.2020

NOTICE INVITING QUOTATIONS (N.I.Q.)

Sealed quotations are invited from reputed manufacturers (Empanelled with SIMFED under Misc. section)/ Authorized dealers (Empanelled with SIMFED under Misc. section)/ Suppliers (Empanelled with SIMFED under Misc.) for establishment of rates/ supply of the following materials.

Sl. No.	Particulars/items	Quantity.	Unit
1	Cowdung Mannure	1	Utility
2	Jungle Mannure	1	Utility
3	PVC Pot 8"	1	no.
4	PVC Pot 10"	1	no.
5	PVC Pot 12"	1	no.
6	Pot plate 8"	1	no.
7	Pot plate 10 "	1	no.
8	Pot plate 12"	1	no.
9	See cutter	1	no.
10	Hedge cutter	1	no.
11	Gardening Karni	1	no.
12	Water cane	1	no.
13	Poly pipe 1/2"	1	no.
14	Poly pipe 3/4 "	1	no.
15	Sprinkler sprayer	1	no.
16	Agronet 50%	1	no.
17	Pareng Bamboo	1	Pole
18	Binding wire	1	Kg
19	Alpot	1	Kg
20	Brush Cutter (Honda)	1	no.
21	Trimmer line	1	Pkt
22	Sickle(1.m)	1	no.
23	Digging fork	1	no.
24	Poly bag	1	Kg
25	Gardening Gloves	1	Set
26	Shoe clause for brush cutter	1	Pc
27	Brush cutter head	1	Pc
28	Polyester trouser	1	Set
29	Lawn mower (Electric)	1	no.

Terms and conditions:

1. The quotations must be submitted in a sealed envelope. NIQ reference No. must be written very clearly on the envelope.
2. **Only Quotations from Empanelled manufacturers/ dealers/ suppliers of SIMFED shall be accepted. Empanelment must be valid (Expired empanelment shall not be accepted).**
3. All Quotations are to be submitted to the General Manager(I), SIMFED, Gangtok, East Sikkim 737101 by 12.00 Noon, 30/06.2020. After the stipulated time no quotations will be accepted.
4. An amount of Rs. 2500.00 may be deposited as Quote fees/Tender fees/ processing fees. This amount is unrefundable. The amount may be paid in cash or by Demand Draft in favour of the Managing Director, SIMFED. Cheques will not be accepted.
5. EMD @ 2.5% of the work value has to be deposited in the event of successfully being awarded the work.
6. The materials should be strictly as per the specifications and quantity mentioned.
7. **Trade discounts being offered to SIMFED must be mentioned clearly in the quotations.**
8. Payment on successful supply will be made only after receipt of the payment from the indenting department and on obtaining the completion certificate from the indenting department.
9. The vendor submitting the quotations must have cleared the processing fees and other dues with SIMFED Accounts Section.
10. Submission of the quotations assumes that the party has accepted all the terms & conditions and will accept the decision of management of SIMFED.
11. The rates submitted by the L1 shall be verified and if found abnormally higher than the prevailing rates of the market then the management reserves the right to cancel/ renegotiate or any other decisions that may be beneficial for the end buyer.
12. **Supply order shall be given to the lowest bidder and after acceptance of the rates by SIMFED on the condition that the rates are further accepted by the indenting department and a Supply Order is issued by them in favour of SIMFED.**
13. **Supply Orders shall be given subject to receipt of the final supply order from the indenting department. SIMFED shall not be liable if the indenting department does not forward the supply order on submission of the proforma invoice.**
14. The management of SIMFED reserves the right to accept or reject any quotations without assigning any reasons thereof. The Decision of the Managing Director is final & binding on all in all circumstances & situation.
15. SIMED RESERVES THE RIGHT TO CANCEL THIS NIQ AT ANYTIME.

General Manager (I)
SIMFED
Above Sangram Bhawan,
Development Area,
Gangtok, East Sikkim – 737 101.