



SIMFED



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Sikkim State Cooperative Supply and Marketing Federation Ltd.
Above Sangram Bhawan, Development Area, Gangtok, East Sikkim

Ref. No.: SIMFED/17-18/ CGM-1/ 28

Date: 08.07.2017

NOTICE INVITING QUOTATIONS (N.I.Q.)

Sealed quotations are invited from Suppliers, Dealers and Manufacturers (Empanelled with SIMFED under Miscellaneous category) for supply of the following materials.

Sl. No.	Particulars	Specification/Brands	Quantity
1	File Rack	Raj Kamal	04
2	Office Chair	Raj Kamal	22
3	Office Table	Raj Kamal	12
4	Bed	single	15
5	Computer Table	Raj Kamal	02
6	Sofa set	Raj Kamal	01
7	Visitors Chair	3 sitting / Raj Kamal	06
8	Wardrobe	Raj Kamal	04
9	Curtain with rod	Bombay dyeing	48
10	Tea poy		08
11	Quilt	Single size	15
12	Bed Sheet	Single size	15
13	Pillow	Single size	15
14	Pillow cover	Single size / Bombay dyeing	15
15	Mattress	Single size	15
16	Foot mats	(Below 3'-0" x 1'- 6") / Superior Quality	13

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 Chief General Manager-I, Development Area, Gangtok, East Sikkim 737101 by 12.00 Noon, 24/07/2017. After the stipulated time no quotations will be accepted.
4. The prescribed tender fee may be deposited along with the submission of quotations.
5. The quotations must be supported by Company's Price list and Dealership certificate.
6. After finalization, the Supply has to be completed within 30 days of time.
7. The suppliers should have a condition to replace the damaged items.
8. The materials should be strictly as per the specifications mentioned.
9. **Trade discounts being offered to SIMFED must be mentioned clearly in the quotations.**
10. 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.

11. The vendor submitting the quotations must have cleared the processing fees and other dues with SIMFED Accounts Section
12. Submission of the quotations assumes that the party has accepted all the terms & conditions and will accept the decision of management of SIMFED.
13. 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.
- 14. 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.**
15. 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.
- 16. SIMFED RESERVES THE RIGHT TO CANCEL THIS NIQ AT ANYTIME.**

Chief General Manager (I)