



**SIKKIM STATE COOPERATIVE SUPPLY & MARKETING  
FEDERATION LIMITED  
(SIMFED)**

**Under Agriculture Department  
GOVERNMENT OF SIKKIM  
Gangtok, East Sikkim - 737 101**

Ref. No.: SIMFED/20-21/232(A)

Date: 10.11.2021

**NOTICE INVITING QUOTATIONS (NIQ)**

Sealed quotations are invited from reputed manufacturers (Empanelled with SIMFED under Hardware category)/ Authorized dealers (Empanelled with SIMFED under Hardware category)/ Suppliers (Empanelled with SIMFED under Hardware category) for the supply of the items as listed below.

Sl.no.	Particulars/Items.	Quantity	
1	Chain Link 1" X 1"	240 sqm	ALL items should comply with the ISI.
2	Hulus Corrugated Sheet 10' X 3.6	120 nos	
3	Angle Iron 75mm X 75 mm	1700 kgs	

**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. **Quotations only from the Empanelled manufacturers/ dealers/ suppliers of SIMFED shall be accepted. Empanelment must be valid (Expired empanelment shall not be accepted). Further, the empanelment must be at least one year old.**
3. All quotations are to be submitted to the General Manager (I), SIMFED, Development Area, Gangtok, East Sikkim 737101 by 12.00 Noon, 26/11/2021. After the stipulated time no quotations will be accepted.
4. An amount of Rs. 1,000.00 may be deposited as Tender fees/ processing fees. This amount is unrefundable. The amount may be paid in cash (at the accounts section of SIMFED) or by Demand Draft in favour of the Managing Director, SIMFED. Cheques will not be accepted.
5. EMD @ 2.5% of the work value should be submitted in cash (at the accounts section of SIMFED) or by Demand Draft in favour of the Managing Director, SIMFED (Cheques will not be accepted) before release of the work order else the work order shall not be awarded. EMD is required only if the value of the work is above Rs. 10.00 lakhs.
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/ work 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. 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.
14. **SIMFED RESERVES THE RIGHT TO CANCEL THIS NIQ ANYTIME.**



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**General Manager (I)  
SIMFED**