



SIMFED



Ph: 03592-202429/203432
Fax: 03592-203451

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

Ref. No.: SIMFED/17-18/ GM-V/83

Date: 30.10.2017

NOTICE INVITING QUOTATIONS (N.I.Q.)

Sealed quotations are invited from reputed Manufacturers, Authorized dealers, Suppliers (Empanelled with SIMFED) under respective categories for supply of liveries and uniform items.

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 from Empanelled manufacturers/ dealers/ suppliers of SIMFED having valid empanelment shall be accepted.
3. The suppliers should have valid Trade License.
4. The suppliers should have valid Distributor/Dealership certificate.
5. The suppliers should have past experience of supplying similar items.
6. The detail list can be obtained from the office of the General Manager-V, SIMFED on any working day within the stipulated time period.
7. All Quotations along with the samples are to be submitted to the General Manager(V), Development Area, Gangtok, East Sikkim 737101 by 12.00 Noon, 30/11/2017. After the stipulated time no quotations will be accepted.
8. The prescribed tender fee has to be deposited as per the norms after getting final order.
9. The supplier should produce solvency certificate of more that 100 lakh along with the quotations.
10. The quotations must be supported by Company's Price list and Dealership certificate wherever applicable.
11. After finalization, the Supply has to be completed within the given time frame.
12. The suppliers should have a condition to replace the damaged items.
13. The quantities mentioned are subject to change.
- 14. Trade discounts being offered to SIMFED must be mentioned clearly in the quotations. The vendor offering the highest trade margin shall be given the preference.**
15. 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.
16. The vendor submitting the quotations must have cleared the processing fees and other dues with SIMFED Accounts Section.
17. Submission of the quotations assumes that the party has accepted all the terms & conditions and will accept the decision of management of SIMFED.
18. 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.
- 19. 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.**
20. 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.
- 21. SIMED RESERVES THE RIGHT TO CANCEL THIS NIQ AT ANYTIME.**

General Manager (V)
SIMFED