



उत्तर पूर्व क्षेत्रीय शिक्षा संस्थान
NORTH EAST REGIONAL INSTITUTE OF EDUCATION

(राष्ट्रीय शैक्षिक अनुसंधान एवं प्रशिक्षण परिषद)
(NATIONAL COUNCIL OF EDUCATIONAL RESEARCH & TRAINING)

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन एक स्वायत्त संगठन)
(An Autonomous Organization under Ministry of HRD, Government of India)

उमियाम, शिलांग – 793103, मेघालय
Umiam – 793103, Shillong, Meghalaya

फोन /Ph. No. : 0364-2570009/17/24/52

ई मेल /Email : nerie.ncert@gmail.com

फैक्स/Fax No. : 0364-2570062/24

वेब साइट/Website : http://nerie.nic.in

No. F.2-15/2012-NERIE(ACCTS)/EF(Vol.VII)/ 4093

Date: 10th March, 2014

INVITING QUOTATION FOR PROCUREMENT OF FURNITURE ITEMS

Sealed quotations are invited from reputed registered and reputed dealer / supplier for procurement of hostel furniture items at NERIE, Umiam as per specifications given below:

Sl. No.	Item Description	Size
1	Cot (Wood)	3 feet x 6 ½ feet
2	Cot (Steel)	3 feet x 6 ½ feet
3	Mattress (Coir)	3 feet x 6 ½ feet x 3 inch (thick)
4	Mattress (Fiber)	3 feet x 6 ½ feet x 3 inch (thick)
5	Mattress (Foam)	3 feet x 6 ½ feet x 3 inch (thick)
6	Mattress Cover (Cotton)	3 feet x 6 ½ feet
7	Mattress Cover (Polyester)	3 feet x 6 ½ feet
8	Bed-Sheet(Cotton)	4.5 feet x 7 feet
9	Bed-Sheet(Polyester)	4.5 feet x 7 feet
10	Pillow (Cotton)	1 feet x 2 feet x 3 inch (thick)
11	Pillow (Fiber)	1 feet x 2 feet x 3 inch (thick)
12	Pillow (Foam)	1 feet x 2 feet x 3 inch (thick)
13	Pillow Cover (Cotton)	1 feet x 2 feet
14	Student Study Table (Wooden)	2 ½ feet x 4 feet
15	Student Study Table (Wooden) with book rack	2 ½ feet x 4 feet
16	Student Study Table (Steel)	2 ½ feet x 4 feet
17	Student Study Table (Steel) with book rack	2 ½ feet x 4 feet
18	Chair (Wooden)	Matching with student study table
19	Chair (Steel)	Matching with student study table

The rates for the furniture items may be quoted for one unit each. The Institute will procure the items as per its requirements. Catalogues / booklets of the items may also be submitted along with the quotation.

TERMS & CONDITIONS:-

1. The price of the items should be inclusive of all taxes.
2. Discounts and warranty periods should be mentioned, wherever applicable.

3. Efforts should be made to include reputed/branded items only.
4. An Earnest Money/Bid Security of Rs. 20,000/- (Rupees Twenty Thousand only) should be submitted in the form of Account Payee Demand Draft in favour of the Principal, NERIE, Umiam payable at State Bank of India, Umiam Branch. The Earnest Money/Bid Security shall remain valid for a period of 45 days beyond the bid validity date. Bid Security of the unsuccessful bidder shall be returned after expiry of the final bid validity date or before the 30th day after the award of the contract, whichever is later.
5. Performance Security for an amount of 5% of the value of the contract shall be submitted by the successful bidder in the form of Account Payee Demand Draft in favour of the Principal, NERIE, Umiam payable at State Bank of India, Umiam Branch.
6. Performance Security will remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty obligations, if any.
7. Earnest Money/ Security Bid shall be refunded to the successful bidder on receipt of Performance Security.
8. Those firms who are registered with the Central Purchase Organization (e.g. DGS&D), and under National Small Industries Corporation are exempted from depositing Earnest Money/Bid Security.
9. The percentage and element of duties and taxes etc. included in the price of the items should be specifically stated. As NERIE is an autonomous Institute under the Central Government, any tax relaxation available should be extended.
10. After receipt of quotations, the same shall be opened in the presence of the representatives of the firms. **THE DATE OF OPENING OF TENDER SHALL BE ON 20TH MARCH, 2014 AT 02:30 PM.**
11. NERIE shall not be responsible in case any firm fails to turn up on the date of opening of tender. The contact number of the bidding firm should be mentioned in the quotation for facilitating communication.
12. No advance payment or part payment shall be made to the successful bidder / supplier.
13. The Institute authority should be satisfied that the quality of the items is in consistent with the price.
14. The Institute reserves the right to reject the items/goods which do not conform to the specifications or/and requirements of the Institute, without any reasons thereof.
15. Packaging, loading and unloading, installation and fitting, transportation costs etc. shall be carried out by the supplier for which no payment shall be made by NERIE. In case the supplier wishes to claim transportation costs etc., the same should be mentioned clearly in the quotation.
16. The supplier should give delivery of the items within seven days from the date of supply order.
17. Bill in duplicate may be submitted to the undersigned for making payment. Payment will be made by Account Payee Cheque only.
18. **QUOTATIONS SHOULD BE SENT ONLY BY SPEED POST / REGISTERED POST TO THE PRINCIPAL, NORTH EAST REGIONAL INSTITUTE OF EDUCATION, UMAIM, RI-BHOI DISTRICT, MEGHALAYA, PIN – 793103 IN SEALED ENVELOPE SUPER-SCRIBING "QUOTATION FOR HOSTEL FURNITURE".**
19. **THE LAST DATE OF RECEIVING OF QUOTATION SHALL BE ON 19TH MARCH, 2014 UPTO 05:00 P.M.**
20. Quotations received after the last date and time shall be summarily rejected.
21. For further clarifications, the Administrative Officer, NERIE, Umiam may be contacted at Ph. No. 03642-570024/17.
22. Any legal matters arising in this contract shall fall under the jurisdiction of Shillong Court.
23. The decision of the Institute shall be final and binding in all matters.


ADMINISTRATIVE OFFICER