

DELHI URBAN SHELTER IMPROVEMENT BOARD
GOVT. OF NCT OF DELHI
(Night Shelter Branch)

No.: F-06/NS/DUSIB/558/2018-19/D-699 Dated: 05.11.2018

ORDER

The Competent Authority is pleased to constitute of a Committee for the purpose of purchase of Foam Mattresses with Cotton Cover for the Night Shelters. The Committee comprises of the following officers:-

- | | | |
|---|---|------------------|
| 1. Director(NS) | - | Chairman |
| 2. Dy. Director(NS)II | - | Member Secretary |
| 3. Dy. Director(NS)I II <u>III</u> | - | Member |
| 4. ACA(NS) | - | Member |

The quotation will be open on 06.11.2018 at 2.30 PM. The all members are requested to make it convenient to attend the meeting on this day.


Dy. Director (Night Shelter)-II

Distribution:

To all concerned officers

Copy to:

1. Chief Engineer (NS) for kind information.
2. Office copy.

DD (System) pl upload the
same in website of
DUSIB.

5.11.18

DD (System)

pl remain the earlier tender doc
and upload.

Dr. Anoop


5/11/18

DELHI URBAN SHELTER IMPROVEMENT BOARD
GOVERNMENT OF N.C.T. OF DELHI
(NIGHT SHELTER BRANCH)
PUNARWAS BHAWAN, IP EXTENSION, NEW DELHI-110002.

NIQ No. F-06/NS/DUSIB/558/2018-19/D- 697

Dated:02.11.2018

NOTICE INVITING QUOTATION

Dy. Director (NS)-II, DUSIB on behalf of Delhi Urban Shelter Improvement Board invites quotations from intending suppliers/manufacturers/dealers who are having GST registration number, for the following items as per specifications:-

1. Foam Mattresses- ISI Marked of Standard Manufacturer/company.
Size- 72" X 35" with t
Thickness - 75 mm.
Density-32
2. Mattress Covers- 100% cotton of weight not less than 500 gram with 2 or 3 side zip/chain.

Terms and conditions for purchase of Foam mattresses:-

1. The supplier/manufacturer/dealer shall satisfy the following conditions and attach self-attested copy of the same with the quotation:
 - a) The firm shall have valid GST No. and IT-PAN.
 - b) The firm should not be black listed by any Govt. Agency/Dept.**
 - c) The agency shall quote for items in Annexure 'A'.
2. The quotation received after this deadline & unsealed shall not be entertained under any circumstances whatsoever. In case of postal delay this department will not be responsible.
3. The delivery of the article will be at Shahzada Bagh Store or at the Night Shelter sites and cost of item should include all the charges of transportation/labour, GST etc. No transport/packing or any other charges will be paid for the item supplier under any circumstances.
4. The rates of item should be quoted separately as per Annexure 'A'. The rates quoted shall be valid for 3 months after opening of bid. Rates once accepted shall not be altered.
5. The quotation shall be submitted alongwith earnest money of Rs.20,000/- (Rs. Twenty Thousand only) for quotation (as per Annexure 'A') in the form of Demand draft in favour of Delhi Urban Shelter Improvement Board payable at Delhi. EMD will be released to the successful bidder within one month after satisfactory supply of material.
6. No quotation will be considered without earnest money.

7. The earnest money to the agencies which are not selected will be refunded within one month after issue of Supply Order to the lowest quoted agency.
8. If there are any reasons for delay in supply which are not attributable to the agency, it will be the discretion of the Competent Authority, DUSIB either to allow or not to allow the time extension.
9. The dispute, if any, between the supplier and DUSIB will be settled at the concerned District and Session Court, Delhi and the contract/tender will be interpreted under Indian laws.
10. The Director (Night Shelter), DUSIB reserves the right to reject any or all the bids without assigning any reason and no damages will be paid to any bidders under any circumstances.
11. The stock should be ready with the agencies for immediately supply upon the issue of supply order.
12. The deductions of taxes as applicable will be made from the payment made towards supply of the above item.
13. The supply shall be as per prescribed specifications.
14. The material as per the specifications, shall be supplied within 10 days from the date of issue of supply order failing which the earnest money deposited will be forfeited. The validity of quoted rates shall be valid for three months from the date of opening of quotation.
15. In case, the selected agency supplies the material within the specified period but, the material is not found satisfactory as per the specifications, the supplied material shall be rejected & earnest money deposited by the agency shall be forfeited.
16. **Liquidated Damage:** If the supplier fails to deliver the material as per the specifications on or before the stipulated date & intend to supply the items afterwards, then a penalty at the rate of 0.5% per week of the total order value shall be levied subject to maximum of 10% of the total order value.
17. **Payment Terms:** Payment will be made only after satisfactorily delivery and inspection of material by DUSIB.
18. The work will be awarded to the L-1 agency.


Dy. Director(NS)-II

Copy to:-

1. CE(Elect./Night Shelter) for kind information.
2. Director (Night Shelter) for kind information.
3. ACA-3/Night Shelter.
4. AAO/NS
5. Office copy

Annexure 'A'
PRICE/
BID FORM

To,

The Dy. Director (Night Shelter)-II
Room No.H-15, Vikas Kutir,
I.P. Estate, New Delhi-110002

Dear Sir,

1. I/We.....hereby submit the sealed quotation for supply of **"Foam Mattresses with Cotton Cover as per the terms & conditions of NIQ due on 06.11.2018 at 2:00 PM"** for procurement of following item at DUSIB".
2. I/We thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.
3. I/We hereby offer to supply at the following rates.
4. Warranty/Guaranty period for following item is _____ year.

S. No.	Item with specification	Qty.	Rate per unit
1.	Foam Mattresses (i) ISI Marked of Standard Manufacturer/company. (ii) Size- 72" X 35" with (iii) Thickness - 75 mm. (iv) Density-32	500 Nos.	
2.	Cotton Cover-100% cotton of weight not less than 500 gram with 2-3 side zip/chain.	500 Nos.	
	Total		

Total amount for both items i/c GST – Rs.....

Date:

(Signature of Authorized person)

Place:

Name:-

Name of Firm/Company/Agency:-

Phone No:

Email: