

National Green Tribunal
Limited Tender Enquiry for
Supply of Steel Almirah of NGT, PB

No. NGT(PB)/14/Store/2014/Pt.

Dated: 23rd January, 2016

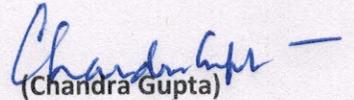
National Green Tribunal proposes to procure Steel Almirahs for its Principal Bench, New Delhi. Accordingly Sealed tenders are invited from Empanelled firms with the following details, addressing "The Registrar General" National Green Tribunal, (Principal Bench) Faridkot House, Copernicus Marg, New Delhi-110001.

1. Nature of Work: Procurement of Steel Almirah
 - Godrej Co. Made
2. Quantity: 05 nos. and above
3. Specification: Size 78"X36"X19" made of MS Sheet.
Having 4 Shelves having 05 compartments.
4. Last date of submitting Tender: 05th February, 2016 up to 03.00 PM
5. You are requested to submit the quotation mentioning rate and amount as per quantity inclusive of Taxes.
6. Important Note for the Bidder: Tenders should be submitted in a sealed envelope and duly super scribed with name of the goods/item, addressed to:

"The Registrar General"
National Green Tribunal, (Principal Bench),
Faridkot House, Copernicus Marg,
New Delhi-110001.
7. The Tender shall be opened in the chamber of the Chairman of Tender Committee in presence of all those who wish to be present on the occasion on 05th February, 2016 at 04.00 PM.
8. The goods/items/stores should be supplied within 07 (seven) days from the date of issue of purchase order/supply order.
9. The goods/items shall be delivered to National Green Tribunal, Principal Bench, Faridkot House, Copernicus Marg, New Delhi-110001 between 10.30 AM to 04.30 PM during working days. Loading / Unloading of goods/stores and delivery to store mentioned above, shall be responsibility of the firm.
10. The supplier will be liable to replace the rejected/damaged stores within 10 days, failing which the legal action will be taken as deemed fit by the department.

11. The tenderer must confirm in writing that the goods supplied by them shall be as per specification of goods mentioned in the Tender Enquiry and in case any duplicate/identical goods of varying quality supplied by them, the contract shall be cancelled and goods/items shall be purchased from the L-2 quoting firm or from open market, and the difference in price would be recovered from L-1 supplier.
12. The payment will be made by cheque or through ECS on receipt of pre-receipted bill in triplicate.
13. The rates of the items shall be mentioned both in figures and words. There should not be any erasing or over-writing whatsoever.
14. The period of contract will be for one year from the date of award of contract. This office also reserves the right to renew or extend the contract for further three months, taking into the account satisfactory services rendered by the contractor during previous year. This can be further extended upto such period(s) as deemed necessary with the consent of the contractor.
15. The tenderers are requested to read and understand the term and conditions of the contract mentioned in the foregoing paragraphs before sending their quotations, as no violation of the aforesaid term and conditions shall be permitted once the quotation is accepted by this office.

Please Note that the Tender is subject to verification with the specifications as mentioned in NIT and if any discrepancy is found, the Tender would be rejected. The Tender/quotation received after due date shall be summarily rejected. The tribunal reserves the right to reject any or all tenders, without assigning any reason thereof.


(Chandra Gupta)

Registrar General, NGT, PB, New Delhi