



NOTICE INVITING QUOTATIONS

File No.	NITT/F.NO: 007/CAP.EXP.35/2019-2020/CCS	Date:	15.02.2021
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To

(Supplier Address)

Sealed quotations are invited from reputed Authorized Dealers / manufacturers for the supply of the Items.

Name of the Item : 50 pair UG Telephone Cable Trench & Laying Labour work (1000 Meters) and Distribution Box Installation work (10 no's) (8th Street Exchange to 23rd Street Distribution Box).

Specification : (As per enclosed Schedule Annexure – I)

1. Quotation Reference No. : NITT/F.NO: 007/CAP.EXP.35/2019-2020/CCS
2. Last date and Time for receipt of quotation : 03.03.2021 at 4.30 PM
3. Date & Time of opening of Quotation : 04.03.2021 at 4.30 PM
4. EMD Amount : NA
5. Validity (Days) : 30 DAYS
6. Address to which quotations are to be sent

The Director,

National Institute of Technology,

Tiruchirappalli – 620 015, Tamil Nadu, India

Kind attention to : Dr. P. Palaniasmy

Phone : 0431-2503312

E-mail : palan@nitt.edu

7. Quotations should be submitted in the format given in Annexure – I and Annexure-II
8. The envelope should contain the following details:

“QUOTATION AGAINST ENQUIRY (50 pair UG Telephone Cable Trench & Laying Labour work (1000 Meters) and Distribution Box Installation work (10 no's), NITT/F.NO: 007/CAP.EXP.35/2019-2020/CCS)

Kind attention to: Dr. P. Palanisamy

Last date and Time for receipt of quotation : 03.03.2021 at 4.30 PM

Terms and Condition

1.	The quotation must be in the format furnished by NIT Tiruchirappalli and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Quotation written in pencil and incomplete will be rejected.
2.	Earnest Money Deposit (EMD) is to be submitted by way of Demand Draft drawn on any Nationalized bank in India in favor of “The Director, NIT, Tiruchirappalli” payable at Trichy. The bids submitted without EMD will be treated as non-responsive and will be rejected. EMD shall bear no interest. Bidder must fill the EMD returning Form (Annexure-III) and submit along with the quotation.
3.	You are invited to submit your most competitive quotation for the supply of goods according to the specifications and delivery terms as given.
4.	Bidders may send the quotations in sealed covers with the quotation reference number and last date for receipt of quotations duly superscribed on the cover. Kind Attention to: as mentioned in the point No. 6 NB: Mention the company Contact Number / E-mail id on the cover.
5.	Quotation will be opened on due date at 3.00 PM at the Store and Purchase Section, NIT, Tiruchirappalli in presence of the tenderers or their representatives who may wish to be present. (Any change in the date, time and venue of the quotation opening will be informed to the bidders through telephone / E-mail)
6.	The National Institute of Technology, Tiruchirappalli reserves the right to accept or reject any quotations, and to cancel the bidding process, and reject all quotations at any time prior to the award of order without assigning any specific reason thereof.
7.	Eligibility: Participation in this tender is by invitation only and is limited to the NIT, Tiruchirappalli registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such enquires/ tenders in future may bring it to the notice of Stores and Purchase section of the institute and apply for vendor registration as per procedure. For any details / clarifications regarding could be obtained, free of cost, from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM. Note: To get registered as an approved vendor with the NIT, Tiruchirappalli, please visit www.nitt.edu for online application and its procedure to submit.
8.	Please quote whether your organization is large scale industry or small scale industry. If you have NSIC Certificate, please attach it to the quotation. Mention your registration details
9.	Manufacturer’s name and country of origin of materials offered must be clearly specified. Printed brochures, Complete details and ISI specification if any must accompany the quotation. Make / brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
10.	Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender’s name for easy identification. Rejected samples will be returned at your cost if insisted
11.	Complete details and ISI specification if any must accompany the quotation. Make / brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
12.	All supplies are subject to inspection and approval before acceptance. Manufacturer /

	supplier warranty certificates and manufacturer / Government approved lab test certificate shall be furnished along with the supply, wherever applicable
13.	National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
14.	<p>Bid Price</p> <p>a. The contract shall be for the full quantity Bidders must quote for entire quantity. Each bidder shall submit only one quotation in Indian Rupee only.</p> <p>b. List of reputed customers should be submitted, wherever applicable.</p> <p>c. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.</p> <p>d. All taxes, packing, forwarding and delivering other allied items at the destination shall be included in the price. All such price components may be shown in the quotation. If there is no indication regarding above charges. It will be considered as inclusive of all charges.</p> <p>e. In case of any discrepancy between unit price and total, the unit price shall prevail.</p> <p>f. In case the items in the enquiry are covered by any rate contract or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned. It should be confirmed whether you could supply at the RC rates outside rate contract</p> <p>g. Quotations containing conditions like “subject to prior sale” may not be considered.</p> <p>h. Delivery period required for supplying the material should be invariably specified in the quotation</p> <p>i. Offer from Manufacturer / Authorized dealer / reputed contractor alone will be accepted.</p>
15.	<p>Evaluation of quotations: Quotations will be evaluated item-wise or lump sum basis. The purchase committee will evaluate and compare the quotations determined to be substantially responsive i.e. (i) are properly signed; (ii) Conform to the terms & conditions and specifications; and (iii) price offered are competitive.</p>
16.	<p>Award of contract</p> <p>a. The National Institute of Technology, Tiruchirappalli will award the Order for supply of Goods / Services to the bidder whose quotation has been determined to be substantially responsive, and who has offered the lowest evaluated quotation price.</p> <p>b. The Bidder should furnish the contract agreement and performance security within 15 days from the date of receipt of the order for supply of goods / services, failing which the order will be cancelled without further notice and awarded to next eligible bidder.</p> <p>c. Notwithstanding the above, National Institute of Technology, Tiruchirappalli reserves the right to accept or reject any quotations, and to cancel the bidding process, and reject all quotations at any time prior to the award of order without assigning any specific reason thereof.</p> <p>d. National Institute of Technology, Tiruchirappalli, prior to the expiration of the quotation validity period, will notify the bidder whose bid is accepted for the award of contract. The terms of accepted offer shall be incorporated in the purchase order.</p>
17.	<p>Warranty: NA (As mentioned in Annexure-I) shall be applicable to the supplied goods and installation work. Bidder should clearly indicate the arrangements for support and maintenance during the period for which the warranty shall be in force.</p>
18.	<p>Performance Security: The successful bidder need to submit performance security for an amount of Percentage (As mentioned in Annexure –I) of purchase order value either in the form of bank guarantee or crossed demand draft drawn on any Nationalized bank in India in favor of “The Director, NIT, Tiruchirappalli” payable at Trichy. The bank guarantee / Demand Draft will be returned to the supplier after 60 days from date of successful completion of supply, installation, and the warranty period.</p>
19.	<p>Payment: 100% will be paid after Installation and satisfactory working/date of completion of service if the documents are in order. The bill should be raised in favor of “The Director, National Institute of Technology, Tiruchirappalli, Tamil Nadu,</p>

	India.” with institute GST No. 33AAATN5491Q1ZZ.No advance will be provided to the supplier and installer.
20.	GST: This institution has been included in the list of institutions approved for availing exemption from the payment of GST for research purchases under notification no. 45/2017 central tax – (rate), date: 14-11-2017 / notification no. 47 / 2017 integrated tax – (rate), dated: 14-11-2017
21.	Liquidity damages If the bidder / supplier, after accepting the Purchase Order or supply of Goods / Services, fails to deliver any or all of the Goods or to perform Services within the period(s) specified in the Order, The National Institute of Technology, Tiruchirappalli shall impose penalty without assigning any reasons to the bidder / supplier a sum equivalent to 0.50 % of the total cost as indicated in the Purchase Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the agreed price. Once the maximum is reached The National Institute of Technology, Tiruchirappalli, may proceed on its own to consider the termination / cancellation of the Order and may inform the bidder about the cancellation of the said purchase order. unless extension is obtained in writing from the office / Department on valid ground before expiry of delivery period
22.	If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier
23.	Dispute clause: : Any dispute relating to the Enquiring /Tender of the indented item shall be under the Hon’ble Court having its jurisdiction over Tiruchirappalli only.

For any details / clarifications regarding could be obtained, Stores and Purchase Section from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM.

For further detail kindly contact Dr. P. Palanisamy (Purchase initiator)

(NB: Mention the Contact Number / E-mail on the cover. Any change in the date, time and venue of the tender opening will be informed to the bidders through telephone / E-mail)

Enclosures:

Specifications of the equipment	Annexure - I
Price Format	Annexure - II
Bid Security Declaration form	Annexure – III
Bank Mandate Form	Annexure – IV



Annexure- I

Specifications of the Equipment

Ref:

Date:

Sl. No.	Specification of NIT-T	Specification of the Supplier	Reasons (if there is difference in specification)
1.	<u>Details of Work</u> <ul style="list-style-type: none">• 50 pair UG Telephone Cable Trench & Laying Labour work• 50 Pair Distribution Box Installation work		
2.	Installation	30days	
3.	Warranty (in Month)	NA	
4.	Comprehensive AMC Charge per year	NA	
5.	Delivery Period (Weeks)	NA	
6.	Shipment terms	At NIT-T	
7.	Performance Security in %	3%	

Signature & Seal of Vendor with Date



PRICE BID FORMAT FOR BIDDERS

Tender No. & Date :

Bidder's Offer No. & Date :

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs. (excluding GST)	GST in Rs.			Total Value + GST in Rs.
					SGS T	CGS T	IG ST	
1.	50 pair UG Telephone Cable Trench & Laying Labour work UG telephone cable Trench work between 8th street to 23rd street Distribution box. The work trench width 0.35meter and excavation of earth up to 0.75 meters closing the earth after 50 pair 0.5mm Conductor Diameter UG Telephone cable laying. The job involves excavation, laying the cable and closing in the earth. (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of Work)		<u>1000 Meters</u>					
2.	50 pair Distribution Box Installation work (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)		<u>10 Nos</u>					
3.	Other accessories / spares etc. as given in scope of supply (Individual item-wise break-up price shall be attached as an annexure to this price bid format.)							
4.	Installation and Commissioning (extra, if any)							
5.	Packing & Forwarding charges (extra, if any)							
6.	Freight & Transit insurance charges, extra, if any							
7.	Total price (delivery, installation and commissioning at NIT-T)							
8.	Value of Annual Maintenance Contract							
9.	Net cost to be paid by NIT-T							

Signature & Seal of Vendor

Note: The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is “Not Applicable”. If this format is not used or any column is left blank, then the bid will be rejected.

(For Limited Tender)

(Annexure – I)

PROCESS COMPLIANCE/ACCEPTANCE OF TENDER CONDITIONS FORM

**The Form has to be submitted in the Letter Head of the Firm/Company/Enterprises
along with appropriate Sign & Seal)**

**The Director,
National Institute of Technology,
Trichy – 15**

Sub : Acceptance to the Process related & Terms and Conditions for the- Limited
tendering

Ref. : The Terms & Conditions for e-Tendering mentioned in Tender.

No. : _____

Sir,

We hereby confirm the following.

The undersigned is authorized representative of the company. We have carefully gone through the NIT Tiruchirappalli, Tender Documents and the Rules governing the Limited Tender along with this document. We have examined and have no reservations to the Bidding Documents, including addendum (if any). We offer to supply in conformity with the Bidding Documents and in accordance with the condition of contact specified in this tender document. We will honour the Bid submitted by us during the Limited Tender. We give undertaking that if any mistake occurs while submitting the bid from our side, we will honour the same.

Bid Securing Declaration: - We accept that if we withdraw or modify Bids during the period of validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in this bids document, we will be suspended / blacklisted / banned for contracts with National Institute of Technology, Tiruchirappalli

We are aware that if NIT Tiruchirappalli has to carry out e-tender again due to our mistake, NIT Tiruchirappalli has the right to disqualify us for this tender when refloated. Our bid shall be valid for the period from the date fixed for the bid submission deadline & it shall remain binding upon us and accepted at any time before the expiration of bid validity period as per this tender.

If our bid is accepted, we commit to provide a performance security deposit at 3% of purchase value in Bank Guarantee /Fixed Deposits for due performance of the contract as per NIT Tiruchirappalli policy and warranty-guarantee as per tender specification or agrees as per contract. We understand that this bid, together with your written acceptance thereof included in your notification of award/placement of order, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive. We accept that the competent authority in NIT Tiruchirappalli will have full right to reject any/all offer(s) without assigning any reason thereof and does not bind itself to accept the lowest or any other tender and full authority to postpone the tender issue date, submission /opening date or to alter any other condition of tender /cancellation of this tender, as per policy/committee recommendations of NIT Tiruchirappalli at any stage without assigning any reason thereof for which no claim from whomsoever will be entertained. I/We the undersigned have read the entire terms and conditions of this Tender document and we are fully agreeable to the terms and conditions mentioned herein. The decision of competent authority of NIT Tiruchirappalli with respect to this Tender-Result will be fully agreeable and binding on us.

This letter can be treated as signed and acceptance copy of tender documents and the forms submitted as signed by competent authority of firm submitting this tender and there is no need to submit separate signed copy of tender document.

Competent Authority of the Firm/Company/Enterprises to sign:

Name

Designation

Contact Details

Date with stamp & seal of organization:

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

To

The Director,
National Institute of Technology,
Tiruchirappalli – 620 015, Tamil Nadu

Sub	:	Authorization for release of payment / dues from National Institute of Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS Transfer.
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1. Name of the Party / Firm / Company / Institute :
2. Address of the Party :
3. City _____ Pin Code _____
4. E-Mail _____ Mobile No: _____
5. Permanent Account Number _____
6. Particulars of Bank:

Bank Name:		Branch Name:	
PIN Code:		Branch Code:	
IFS Code:(11 digit alpha numeric code)			
Account Type	Savings	Current	Cash Credit
Account Number:			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Director, National Institute of Technology Tiruchirappalli responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____ Date: _

Signature & Seal of the Authorized Signatory of the Party
