

NOTICE INVITING QUOTATIONS

File No.	File No.:NITT/CHY/CSIR Project/SV/(2949)/18/EMR-II/	Date	08.052019
	equipment/02/2018-19		

То

(Supplier Address)

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

Name of the Item: Low Temperature Lab storage

Specification : (As per enclosed Schedule Annexure – I)

- Quotation Reference No.: File No.:CSIR Project/SV/(2949)/18/EMR-II/ equipment/02/2018-19
- 2. Last date and Time for receipt of quotation : 27.05.2019.at 3.00 PM
- 3. Date &Time of opening of Quotation : 27.05.2019 at 3.30 PM
- 4. EMD Amount :2% of the bid value
- 5. Validity (Days) : 3 months
- 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.S.Velmathi, Professor, Dept. of Chemistry
Phone	:91-431-2503640

E-mail :velmathis@nitt.edu

- 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 (Name of the Item, File No.)

Kind attention to:

ΡM

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 vender 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
10.	quantity specified in this enquiry.
14.	Bid Price
14.	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.
	b. List of reputed customers should be submitted, wherever applicable.
	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.
	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.
	e. In case of any discrepancy between unit price and total, the unit price shall
	prevail.
	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
	g. Quotations containing conditions like "subject to prior sale" may not be
	considered.
	h. Delivery period required for supplying the material should be invariably
	specified in the quotation
	i. Offer from Manufacturer / Authorized dealer / reputed contractor alone will
	be accepted.
15.	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.
16.	Award of contract
	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. 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.
	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.
	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.
17.	Warranty: (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.
18.	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.
19.	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, 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 enquiry shall be subject to the jurisdiction of the court at [indicate Place] only
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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.S.Velmathi (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
EMD Return Format	Annexure – III
Bank Mandate Form	Annexure – IV



NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI - 620 015 DEPARTMENT OF CHEMISTRY

Annexure- I

Specifications of the Equipment

Ref: File No.:CSIR Project/SV/(2949)/18/EMR-II/ equipment/02/2018-19 Date: 08.05.2019

SI. No.	Specification of NIT-T	Specification of the Supplier	Reasons (if there is difference in specification)
1.	Detail specification		
	 Vertical Type Low temperature (2-8°C) Lab storage with Glass Door Power 220-240VI Phase, 50 Hz Four Nos of adjustable trays Capacity 380 L or higher Number of shelves-4 Attractively painted GI exterior Pre-coated mild steel interior Forced air circulation for temperature uniformity Light Illumination with Manual Switch Castor Wheels for Easy movement High density PUF insulation Front Opening Single Door design with double layer glass CFC-free eco-friendly refrigerant (R-134a) Hermetic Sealed compressor and auto defrost, LED Lights Quantity required -1 No. 		
2.	Installation	Required	
3.	Warranty (in Month)	12-24 months	
4.	Comprehensive AMC Charge per year	Required	
5.	Delivery Period (Weeks)	2-4 weeks	
6.	Shipment terms	At NIT-T	
7.	Performance Security in %	5	

Signature & Seal of Vendor with Date



Annexure- II

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		ST in Rs		Total Value + GST in
				GST)	SGST CGST IGST			Rs.
1.	Supply portion (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)							
2.	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.)							
3.	Installation and Commissioning (extra, if any)							
4.	Packing & Forwarding ch	narges (extra, i	f any)				
5.	Freight & Transit insurar	ice char	ges, ex	tra, if any				
6.	Total price (delivery, inst			mmissioning a	at NIT-T)			
7.	Value of Annual Mainten	ance Co	ontract					
8.	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.

(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure – III

EMD Returning Form

То

The Director National Institute of Technology, Tiruchirappalli – 620 015

Sub: Returning EMD amount submitted for the Tender / Quotation.

Sir / Madam,

Our firm has participated in the tender / quotation enquiry No mentioned below and produced the EMD amount through DD, details of the DD are given below.

Tender / Quotation Reference No	
EMD amount	
DD Number	
DD issued Bank	
Date of DD	

It is requested to return the EMD amount to our firm after completion of the purchase to the below mentioned Bank account.

Account Name	
Bank Account Number	
IFSC code	
Bank	

Signature with Seal and Date

Annexure – IV

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

То

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

Sub	:	Authorization for release of payment / dues from National Institute of	of
		Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS	S
		Transfer.	

:

- 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 coc					de)											
Account Type Savings						Сι	rrer	nt			C	Cash	n Cr	edit		
Account Numb	er:															

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