

DEPARTMENT OF CIVIL ENGINEERING NOTICE INVITING QUOTATIONS

File No. 159/2025/NITT	Date:	04.03.2025	
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То

(Supplier Address)

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

Nar	ne of the Item	:	Geosynthetics Bursting Strength Testing Machine
Qua	Quantity Required		1 No
Spe	Specification		(As per enclosed Schedule Annexure – I)
1.	Quotation Reference No.	•	159/2025/NITT
2.	Last date and Time for receipt of	:	25.03.2025 before 05:00 PM
	quotation		07.04.2025 before 05:00 PM
			(1st Extension Closing Date)
3.	Date &Time of opening of Quotation	:	26.03.2025 at 11:00 AM 08.04.2025 at 11:00 AM
			(1st Extension Opening Date)
4.	EMD Amount	:	Rs. 19,235/-
5.	Validity (Days)	:	90 Days
6.	Address to which quotations are to be sent	:	The Deputy Registrar (Research & Consultancy), Office of Dean (R&C), National Institute of Technology, Tiruchirappalli, Tamil Nadu- 620015.
	Kind Attention to Phone	:	Dr. K. Muthukkumaran, Professor & HoD, Department of Civil Engineering, National Institute of Technology, Tiruchirappalli, Tamil Nadu – 620015.
		•	0431-2503168, 9443651836
	E-mail	:	kmk@nitt.edu



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

"QUOTATION AGAINST ENQUIRY"- Geosynthetics Bursting Strength Testing Machine

Tender No. 159/2025/NITT dated 04.03.2025

Kind attention to: Dr. K. Muthukkumaran,

Professor & HoD, Department of Civil Engineering, National Institute of Technology, Tiruchirappalli – 620015.

Last date and Time for receipt of quotation: 07.04.2025 before 05:00 PM (1st Extension Closing Date)



Terms and Conditions:

applicable

11.

12.

quantity specified in this enquiry.

case all the bids will be rejected.

certificate registered with DIPP should be enclosed)

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. EMD amount of Rs. 19,235/- of estimate value is applicable, however UDYAM & NSIC registered Micro & small enterprises are exempted as per Govt. norms proof to be attached.
3.	You are invited to submit your most competitive quotation for the supply of goods according to the specifications and delivery terms as given. Bank guarantee submitted for EMD shall be valid for 45 days beyond bid validity period.
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 08.04.2025 at 11:00 AM at the Office of Dean, Research and Consultancy, 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.	Manufacturer's name and country of origin of materials offered must be clearly specified. Printed brochures, Purchase preference is only for Micro & Small enterprises (MSE's) register in UDYAM Portal or NSIC as per Ministries policy for MSE's. Proof to be attached
8.	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
9.	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

Startup company exempted from prior turnover & prior experience (startup

The bidder has to submit the bids in sealed envelope, (separate for each tender).

Further Bidder should not send clubbing many tenders in one envelope, in such

10. National Institute of Technology, Tiruchirappalli reserves the right to modify the

13. Bid Price

- 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. Post work orders & completion certificate 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. GST, 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. If any arithmetic mistake in total / GST calculation is observed, the same shall be corrected by the purchaser with an intimation to bidder
- 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. Bids without quoting GST (unless exempted) will be treated as invalid & disqualified.
- j. If there is a discrepancy between unit price and total price, the unit price will be considered. If there is any mismatch between figure and word, the amount in word shall prevail.
- 14. **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.

15. 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.
- 16. **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.
- 17. **Performance Security:** Security deposit should be **3%** of purchase order value in case of Performance Bank Guarantee should be valid for 60 days



	beyond the guarantee & warranty. The successful bidder needs to submit
	performance security (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.
18.	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.
19.	Liquidity damages
13.	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
20.	If the deliveries are not maintained and due to that account Procuring Entity is
20.	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
21.	
۷۱.	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
22.	Startup company exempted from Prior Turnover & Prior Experience (Startup
	certificate registered with DIPP should be enclosed)
23.	GST as applicable
24.	, ,
	guarantee & warranty and the BG submitted for EMD shall be valid for 45 days
	beyond bid validity period.
25.	Bids submitted without EMD (unless exempted) will be treated as disqualified.
	, , , , , , , , , , , , , , , , , , , ,
26.	The successful bidder should submit Security Deposit/PBG within 15 days
	from the date of placement of order. The EMD shall be returned only after
	receipt of SD. If the bidder fails to deliver the material, then the EMD/SD shall
	be forfeited.
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ACCEPTANCE BY THE BIDDER

I/We hereby certify that I/We shall abide hereby the terms and conditions and the Annexures of this limited quotation.

Signature & Seal of Vendor with Date

For any details / clarifications regarding could be obtained from Research and Consultancy (R&C) Office from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM.

For further details related to Technical specifications kindly contact: **Dr. K. Muthukkumaran** (Purchase initiator), Department of Civil Engineering, NIT Tiruchirappalli.

Email: kmk@nitt.edu, Phone No: 0431-2503168, 9443651836

(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: 1) Specifications of the equipment Annexure – I

2) Price Format Annexure - II

3) EMD Return Format Annexure – III

4) Bank Mandate Form Annexure – IV



DEPARMENT OF CIVIL ENGINEERING

Annexure-I

Specifications of the Equipment

Ref: 159/2025/NITT **Date**: 04.03.2025

Specifications

Name of the Equipment: Geosynthetics Bursting Strength Testing Machine Specifications for Geosynthetics Bursting Strength Testing Machine

Used to determine the bursting strength of geotextiles, geomembranes and geo composites consisting of geotextiles and geomembranes.

- Test Area 7.3 cm²
- Capacity -60 kg/cm²
- Accuracy- ± 1%
- Resolution -0.1 kPa
- Display -Digital
- Max. bursting height- 35 mm
- Power supply -230V, Single phase, 50 Hz

Specifications for Slake durability measuring device

Ref. Standard: IS: 10050

- For determination of resistance offered by rock to weathering and disintegration when subjected to immersion in water.
- capability to test up to four sets of samples simultaneously
- Quick couplings for assembly and removal of drums.
- Motor-driven apparatus with a base board, capable of running two or more drums at 20 rpm.
- Plastic water troughs with quick-release drive assemblies for testing 1 to 4 drums simultaneously.
- Water-lubricated bearings with 40 mm clearance below the drum and 20 mm water level below the axis.
- Brass test drums with 2 mm wire mesh, 140 mm diameter, and 100 mm length.
- Operates on 220V, 50Hz, Single Phase AC supply.

Installation Required	Yes
Warranty (in years)	2 years



AMC Required	Yes
Delivery Period (Weeks)	6 weeks
Shipment Terms	Up to NIT, Tiruchirappalli
Payment Term	100% payment after satisfactory delivery / Installation
Mode of Purchase	Limited Tender
EMD Amount	Rs. 19,235/-
Performance Security	3%
Reason (if there is difference in specific	cation)
1	
2	



S. No.	Other requirements	NITT	Supplier
	related to the equipment	Requirement	commitment
1.	Installation required	Yes	
2.	Warranty (in years)	2 Years	
3.	AMC required	Yes	
4.	Delivery Period (Weeks)	6 Weeks	
5.		Shipment terms	At NIT-T
6.		Performance Security in %	3%
7.		Payment Terms	100% Payment after
			satisfactory delivery/Installation
8.		EMD Amount	Rs. 19,235/-

Signature & Seal of Vendor with Date

Note:

Specification of the Supplier should be given in detail, single word confirmation like Complied / No / same will be treated as non - responsive Bid and summarily rejected.

Proof for the supplier's specification must be enclosed along with the quotations. (catalogue, brochure, and product website link if any)



DEPARTMENT OF CIVIL ENGINEERING

Annexure-II

PRICE BID FORMAT FOR BIDDERS

Quotation Invite reference No.: 159/2025/NITT dated 04.03.2025

Bidder's Offer No. & Date:

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs.	(GST in R	ks.	Total Value + GST in	
		·			SG CGST I			Rs.	
1.	Supply portion (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)	No.	<u>01</u>						
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)		<u>Yes</u>						
4.	Packing & Forwarding any)		s (extra, if						
5.	Freight & Transit insura if any		rges, extra,						
6.	Total price								
7.	Value of Annual Maintenance Contract								
8.	Net cost to be paid by	NIT-T							

Signature & Seal of Vendor

Note: The price quoted should be in Typed format only as per the above form. Hand written quotes will be rejected. No row shall be left blank, Kindly mention 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.



Annexure-III

(TO BE PRINTED IN LETTER PAD OF THE FIRM) EMD Returning Form

То
The Director
National Institute of Technology,
Tiruchirappalli – 620 015

Sub: Returning EMD amount

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	



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure - IV

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

То													Da	ite:	/	/			
Nati	onal	ector, Institute of Teappalli – 620 0		_		adu													
Su	b :	Authorization Technology, Transfer.					-	-											
Name of the Party / Firm / Company / Institute :																			
2. /	Addr	ess of the Par	ty								:								
3. (City_				_Pir	n Co	ode_												
4. I	E-Ma	ailM	obile	e No):														
5. l	ern ⁻	nanent Accoun	t Nu	mbe	er														
		culars of Bank																	
	Bar	nk Name:						Е	Bran	ch N	lam	e:							
	PIN	I Code:						Е	Bran	ch C	Code	e:							
	IFS	Code:(11 digi	t alp	ha r	num	erio	COC	le)											
	Acc	count Type	Sa	avin	gs				Current						Cash Credit				
	Acc	count Number:																	
						DE	CLA	\R/	ATIC	N									
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Ρ	lace:			_Da	te: _			-											

Signature & Seal of the Authorized Signatory of the Party