

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING NOTICE INVITING QUOTATION

To

(Supplier Address)

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

Nar	ne of the Item	:	DC Electronics Load		
Qua	Quantity Required		01 No		
Spe	Specification		(As per enclosed Schedule Annexure – I)		
1.	Quotation Reference No.	:	NITT/F.NO.048/CAPEX(OH-35)/2024- 25/EEE		
2.	Last date and Time for receipt of quotation	:	17-02-2025 before 12.00 PM		
3.	Date &Time of opening of Quotation	:	17-02-2025 at 02.00 PM		
4.	EMD Amount	:	Rs.2,000/-		
5.	Validity (Days)	:	90 Days		
6.	Address to which quotations are	:	The Director,		
	to be sent		National Institute of Technology,		
			Tiruchirappalli – 620 015, Tamil Nadu,		
			India		
	Kind attention to	:	Dr. N. Kumaresan		
	Phone	:	0431 250 3250		
	E-mail	:	nkumar@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" (DC ELECTRONICS LOAD)

NITT/F.NO.048/CAPEX(OH-35)/2024-25/EEE

Kind attention to: Purchase Initiator: Dr. N. Kumaresan, Professor

Department: ELECTRICAL AND ELECTRONICS ENGINEERING

Last date and Time for receipt of quotation : 17-02-2025 before 12.00 PM



Earnest Money Deposit (EMD)

- 1. Earnest Money Deposit (EMD) is to be submitted through SBI collect link as below. The bids submitted without EMD will be treated as non-responsive and will be rejected. EMD shall bear no interest.
- 2. Bidder must fill the EMD returning Form (Annexure-III) and submit along with the quotation.
- 3. EMD will be returned to the unsuccessful Bidder(s) as per the purchase norms.
- 4. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender.
- 5. UDYAM & NSIC registered Micro & small enterprises are exempted from paying EMD amount as per Govt. norms (proof to be attached). For availing EMD exemption, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. In respect of bid for Services, the bidder must be the Service provider of the offered services. Traders/Distributors/agents are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises.

EMD amount	Rs.2,000/-
SBI Collect Link	
mode (Payment	
Category- NITT	https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=1768557
Tender- Earnest	
Money Deposit).	

The bidder must enclose SBI collect receipt along with the quotations, failing which the bid shall be rejected without any further communication.

Terms and Conditions:

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.	You are invited to submit your most competitive quotation for the supply of						
	goods according to the specifications and delivery terms as given.						
3.	The Bidders have to submit manufacturers authorization Letter from OEM						
	along with the quotation, otherwise offer will not be considered, the same will						
	be rejected.						
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.						
	Mention the company Contact Number / E-mail id on the cover.						
5.	Quotation will be opened on due date at 17-02-2025 at 02.00 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



	TIRUCHIRAPPALLI - 020 015
	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.	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
9.	applicable National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
10.	Startup company exempted from prior turnover & prior experience (startup certificate registered with DIPP should be enclosed)
11.	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 case all the bids will be rejected.
12.	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.
13.	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.
14.	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.

15. Warranty: 12 months

- 16. **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 need 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.
- 17. **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.

18. 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
- 19. 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
- 20. 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
- 21. Startup company exempted from Prior Turnover & Prior Experience (Startup certificate registered with DIPP should be enclosed)



22.	GST as applicable
23.	Performance Bank guarantee should be valid for 60 days beyond the guarantee & warranty and the BG submitted for EMD shall be valid for 45 days beyond bid validity period.
24.	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.



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 Stores and Purchase Section on all working days during 10 AM to 5 PM.

For further detail related to Technical specifications kindly contact **Dr. N. Kumaresan** (Purchase initiator), **Professor**, **ELECTRICAL AND ELECTRONICS ENGINEERING**, **nkumar@nitt.edu**, **0431 250 3250**.

(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



DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

Annexure-I

Specifications of the Equipment

Ref: NITT/F.NO.048/CAPEX(OH-35)/2024-25/EEE

Date: 27-01-2025

				Specification	of the	
S. No	Specification of NIT-T			Supplier		
			(No hand written)			
1.		DC ELECTRO	ONICS LOAD	Model		
	Constant	Range	0.1-500V	•		
	Voltage mode	Resolution	10mV			
	Voltage mode	Accuracy	±(0.05%+0.025%FS)			
	Constant	Range	0-60A			
	Current mode	Resolution	10mA			
	Current mode	Accuracy	±(0.05%+0.05%FS)			
	Constant	Range	10Ω-7.5kΩ			
	Resistance Resolution		16 bit			
	mode	Accuracy	0.02%+0.0008S			
	Constant Power mode	Range	0-1200W or above			
		Resolution	10mW			
		Accuracy	±(0.2%+0.2%FS)			
	Dynamic mode	Time and	100µs-3600s/			
		Resolution	Resolution:1µs			
		Accuracy	10us ±100ppm			
		Rising/Fall	0.01-0.8A/µs			
		ing slope	0.01-0.0/4μ3			
		Minimum	60us			
		rise time	0003			
	Measuring range					
	Readback	Range	0-500V			
	Voltage	Resolution	1mV			
	voitage	Accuracy	±(0.025%+0.025%FS)			
		Range	0-60A			



	Readback	Resolution	10mA		
	current	Accuracy	±(0.05%+0.05%FS)		
	Readback	Range	1200W or above		
	power	Resolution	10mW		
		Accuracy	±(0.2%+0.2%FS)		
	Input Power				
	Socket		230V, 50Hz		
	Compatibility				
	The equipment should have Over Voltage protection, Over				
	Current protection, Over Power protection and Over				
	Temperature protection (~ 85°C)				
	The equipment sh	ould have ap	propriate terminals for		
	connecting the ex	ternal circuits	, and a display for electrical		
	quantities				
Reaso	ns (if there is diffe	erence in spe	ecification)		
1					
2					



S.No	Other requirements related to the equipment	NITT Requirement	Supplier commitment
1.	Installation required	Yes	
2.	Warranty (in Month)	12 months	
3.	Comprehensive AMC required	No	
4.	Delivery Period (Weeks)	8 Weeks	
5.		Shipment terms	At NIT-T
6.	Performa	ance Security in %	3%
7.		100% Payment after satisfactory delivery/Installation	
8.	EMI	Amount (2 to 5)%	Rs.2,000/-

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 ELECTRICAL AND ELECTRONICS ENGINEERING

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date: NITT/F.NO.048/CAPEX(OH-35)/2024-25/EEE

Bidder's Offer No. & Date:

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs.	(GST in R	S.	Total Value + GST in
		•		(exclu ding GST)	SG ST	CGST	IGST	Rs.
1.	Supply portion (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)	Nos	<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>No</u>					
4.	Packing & Forwarding charges (extra, if any)							
5.	Freight & Transit insurance charges, extra, if any							
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. AMC Value will not consider for arriving L1 bidder.



(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 SBI collect, details are given below.

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



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure – IV

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER									
			Da	te:	/	/			
То									
The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nadu									
Sub : Authorization for release of particular technology, Tiruchirappalli the Transfer.									
1. Name of the Party / Firm / Company / I	Institute	:							
2. Address of the Party		:							
3. CityPin Code_									
4. E-MailMobile No:									
5. Permanent Account Number									
6. Particulars of Bank:									
Bank Name:	Branch Name:								
PIN Code:	Branch	Branch Code:							
IFS Code:(11 digit alpha numeric cod	e)								
Account Type Savings	Curre	Current			Cash Credit				
Account Number:									
DECLARATION									
I hereby declare that the particulars give transaction delayed and not effected information I shall not hold Director, Naticesponsible. I also undertake to advise a to facilitate updating of records for purpor Transfer.	l for rea: tional Inst any chanç	sons o itute o ge in th	of inc f Tech ne par	omp nole ticu	plete ogy lars	e o Tiru of r	r in uchi my a	rap acco	rect palli ount

Signature & Seal of the Authorized Signatory of the Party

Place:_____ Date: _____