NATIONAL INSTITUTE OF TECHNOLOGY



TIRUCHIRAPPALLI - 620 015

DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING NOTICE INVITING QUOTATION

File No.	NITT/F.NO.032/CAPEX/2023-24/ICE	Date:	10.01.2024
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То

(Supplier Address)

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

Name of the Item		:	Arduino Board + Motor Driver/ Sensor Modules + Electronic Components
Qu	antity Required	:	05 No's
Sp	ecification	:	(As per enclosed Schedule Annexure – I)
1.	Quotation Reference No.	:	NITT/F.NO.032/CAPEX/2023-24/ICE
2.	Last date and Time for receipt of quotation	:	31.01.2024 before 12 00 PM
3.	Date &Time of opening of Quotation	:	31.01.2024 at 02.00 PM
4.	EMD Amount	:	Rs, 2,500 /-
5.	Validity (Days)	:	90 days
6.	Address to which quotations are to be sent	 The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nac India 	
	Kind attention to	:	Dr. Sri Ram shankar. R, Dr. Rahul Kumar sharma
	Phone	:	043-12503351
	E-mail	:	srir@nitt.edu, rahul@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" (Arduino Board + Motor Driver/ Sensor Modules + Electronic Components) NITT/F.NO.032/CAPEX/2023-24/ICE <u>Kind attention to:</u> Dr. Sri Ram shankar. R, Dr. Rahul Kumar sharma Last date and Time for receipt of quotation 31.01.2024 before 12 00 PM



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.	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, 2,500 /- 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 31.01.2024 at 02.00 PM
	at the Stores 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.	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
0	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.
9.	Manufacturer / supplier warranty certificates and manufacturer / Government
	approved lab test certificate shall be furnished along with the supply, wherever
	applicable
10.	National Institute of Technology, Tiruchirappalli reserves the right to modify the
10.	quantity specified in this enquiry.

NATIONAL INSTITUTE OF TECHNOLOGY



TIRUCHIRAPPALLI - 620 015

11.	Startup company exempted from prior turnover & prior experience (startup certificate registered with DIPP should be enclosed)
12.	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.
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



TIRUCHIRAPPALLI - 620 015

 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: 12 Months 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 11 f 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 ma		reject all guardiana at any time prior to the sword of order without assigning any
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certificate registered with DIPP should be enclosed)	21.	
23. GST as applicable	22.	Startup company exempted from Prior Turnover & Prior Experience (Startup
	23.	GST as applicable



24.	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.
25.	Bids submitted without EMD (unless exempted) will be treated as disqualified.
20.	
26.	The successful bidder should submit Security Deposit/PBG within 15 days from
_0.	
	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.
	ob. If the blader fails to deriver the material, then the Emplob shall be forefield.



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. Sri Ram shankar.

R, Dr. Rahul Kumar sharma (Purchase initiator), INSTRUMENTATION AND CONTROL

ENGINEERING, srir@nitt.edu, rahul@nitt.edu, 0431-2503351

(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 INSTRUMENTATION AND CONTROL ENGINEERING <u>Annexure-I</u>

Specifications of the Equipment

Ref: NITT/F.NO.032/CAPEX/2023-24/ICE

Date: 10.01.2024

5. No	Specifi	cation of NIT-T		Specification of the
				Supplier
	Arduin	o Board + Motor Driver/ Sensor Modules + I	Electronic	Model
	Compo	onents With 8GB RAM		
	SI No	Name of the Equipment	No of unit	(No hand written)
	1	BL17E19-02-RO-Motor	01	-
	2	Motor Driver Module: L298N	02	
	3	Linear Actuator Stroke Length	01	-
		100MM,7mm/S,1500N,12V		
	4	Arduino UNO R3 with cable – 6337	03	
	5	Fluke 15B+ Digital Multimeter	01	-
	6	LMT84LP Temperature sensor IC	02	
	7	SS49E Linear Hall Effect Sensor Module:	02	_
	8	1K ohm 3 pin 15mm shaft Potentiometer	02	
	9	3mm Blue, RED, White DIP LED (Pack of 10)	01	
	10	1N 4007 1W Diode (Pack of 30)	01	
	11	1N 148 1W Zener Diode (Pack of 40)	01	



NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015

	12	Push Button Switch (Pack of 10)	03	
	13	10K ohm NTC Thermistor (pack of 5)	01	
	14	65pcs Flexible Breadboard Jumper wires	01	
	15	KA 7805 Linear Voltage Regulator (pack of 3	02	
	16	ICs) 0.56 Inch with clock red 4 Digit 7 Segment LED	02	
		Display CC 12 pin		
	17	GL-12 840 points Solderless Bread Board	02	
easo	ons (if th	nere is difference in specification)		
•				



TIRUCHIRAPPALLI - 620 015

S.No	Other requirements related to the equipment	NITT Requirement	Supplier commitment
1	Installation required	No	
2	Warranty (in Years)	12 Months	
3	Comprehensive AMC required	No	
4	Delivery Period (Weeks)	4 Weeks	
5	Shipment terms		At NIT-T
6	Performance Security in %	3%	
7	Payment Terms	100% Payment after satisfactory delivery/Installation	
8	EMD Amount (2 to 5)%		Rs, 2,500 /-

Signature & Seal of Vendor with Date

Note:

Specification of the Supplier should be given in detail, single word confirmation like Complied / Yes / 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)



TIRUCHIRAPPALLI - 620 015

DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date : NITT/F.NO.032/CAPEX/2023-24/ICE

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)	<u>Nos</u>	05 No's					
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>Ye</u>	<u>s</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

To 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

Date: / /

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

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

- 1. Name of the Party / Firm / Company / Institute
- 2. Address of the Party
- 3. City_____Pin Code_____

 4. E-Mail_____Mobile No:_____

 ____Pin Code_____
- 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