

DEPARTMENT OF INSTRUMENTATION & CONTROL ENGINEERING NOTICE INVITING QUOTATIONS

File No.	CRG/2023/007424/Proj-641/23-24/SERB/ICE/PAK	Date:	05.02.2025

To

(Supplier Address)

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

Name of the Item			High end Workstation for Data Analysis
Qua	Quantity Required		01 No.(Workstation-1)
Spe	ecification	:	(As per enclosed Schedule Annexure – I)
1.	Quotation Reference No.	:	CRG/2023/007424/Proj-641/23-24/SERB/ICE/PAK
2.	Last date and Time for receipt of quotation		24.02.2025 before 09:00 AM
3.	Date &Time of opening of Quotation		25.02.2025 at 11:00 AM
4.	EMD Amount		Rs. 4,500/-
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. P. A. Karthick, Assistant Professor, Department of Instrumentation & Control Engineering, National Institute of Technology, Tiruchirappalli, Tamil Nadu – 620015. 7538838231
	E-mail	:	pakarthick@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"- High end Workstation for Data Analysis

Tender No. CRG/2023/007424/Proj-641/23-24/SERB/ICE/PAK dated 04.02.2025

Kind attention to: Dr. P. A. Karthick,

Assistant Professor,
Department of Instrumentation & Control Engineering,
National Institute of Technology, Tiruchirappalli,
Tamil Nadu – 620015.

Last date and Time for receipt of quotation: 24.02.2025 before 05:00 PM



Terms and Conditions:

<u>Term</u>	s 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. 4,500/- 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 25.02.2025 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 applicable
10.	National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
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 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

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 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. 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. 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.
- 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.



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. P. K. Karthick

(Purchase initiator), Department of Instrumentation & Control Engineering, NIT

Tiruchirappalli.

Email: pakarthick@nitt.edu, Phone No: 7538838231

(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 INSTRUMENTATION AND CONTROL ENGINEERING

Annexure-I

Specifications of the Equipment

Ref: CRG/2023/007424/Proj-641/23-24/SERB/ICE/PAK **Date:** 05.02.2025

<u>Specifications</u>								
Name of the Equipment: 1 High end Workstation for Data Analysis								
Operating System	Windows 11 Pro 64 BIT							
Processor series	14 th Generation Intel Core i9							
Processor	Intel Core i9-14900VPRO 24 Core(8P-core + 16 Core)Base speed(P-Core 2.1GHz E Core-1.6GHz)							
Chipset	Intel ^K							
Graphics	NVIDIA							
Memory	64GB RAM & 4TB							
Memory slots	RAM 16GB DDR5 4800mhz 1TB SSD							
Internal storage	4TB SSD							
Features of Driver	Microsoft system center configuration management							
Keyboard	Wireless Keyboard							
Mouse	Wireless Mouse							
Monitor	Monitor 21.5" inch full HD IPS Tower cabinet with 700watts SMPS							



Installation Required	Yes						
Warranty (in years)	3 Years on-site warranty						
AMC Required	No						
Delivery Period (Weeks)	4 weeks						
Shipment Terms	Up to NIT, Tiruchirappalli						
Payment Term	100% payment after satisfactory delivery / Installation						
Mode of Purchase	Limited Tender						
EMD Amount	Rs. 4,500 /-						
Performance Security	3%						
Reason (if there is differen	ce in specification)						
1							
2							



S. No.	Other requirements related to the equipment	NITT Requirement	Supplier commitment
	related to the equipment	Requirement	Communicati
1.	Installation required	Yes	
2.	Warranty (in years)	3 Years on-site warranty	
3.	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	Rs. 4,500 /-

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 INSTRUMENTATION AND CONTROL ENGINEERING

Annexure-II

PRICE BID FORMAT FOR BIDDERS

Quotation Invite reference No. & Date: CRG/2023/007424/Proj-641/23-24/SERB/ICE/PAK dated 05.02.2025 Bidder's Offer No. & Date:

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs.	in		Rs.	Total Value + GST in
		ŕ		(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)	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 if an	s (extra,						
5.	Freight & Transit insura 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	
Terraci / Quotation Neterence No	
EMD amount	
EIVID amount	
DD 11 1	
DD Number	
DD issued Bank	
DD 100000 Dariik	
Date of DD	
טמוכ טו טט	

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	ıte:	/	/			
The Na	e Director, tional Institute o uchirappalli – 62		_		adu													
S	ub : Authoriz Technol Transfer	ogy, Ti																
1.	Name of the Pa	arty / Fir	m / (Con	npar	าy / I	nst	itute)	:								
2.	Address of the	Party								:								
3.	City			_Pir	n Co	de_												
4.	E-Mail	Mobil	e No	:														
5.	Permanent Acc	ount Nu	ımbe	er														
6.	Particulars of B	ank:																
	Bank Name:						В	ran	ch N	lam	e:							
	PIN Code:						В	ran	ch C	Code	ə:							
	IFS Code:(11	digit alp	oha r	num	eric	cod	e)											
	Account Type	S	avin	gs				Cı	ırre	nt			Cash Credit					
	Account Num	ber:																
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						CLA	XIX/-	\ I I C	/IN									
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Signature & Seal of the Authorized Signatory of the Party