## NATIONAL INSTITUTE OF TECHNOLOGY-TIRUCHIRAPPALLI

### **Office of the Dean (Institute Development)**



## **Tender Document**

Tender Notification No.: NITT/GH/TV//2013

Name of the component : **Television (32", LCD)** 

Quantity required : 43 Nos.

EMD Amount : **Rs. 25,000**/-

Tender Document cost : Rs. 150/-

Delivery : 14 Days from the receipt of Purchase Order

Last Date of submission of Tender : 01.03. 2013, 3.00 P.M.

Address for submission of Tender : The Director,

National Institute of Technology,

Dated: 08.02.2013

Tiruchirapalli -620 015 Tamil Nadu, India

Kind Attn: Dean (ID), NITT

Date and time of opening of Technical bid : 01.03. 2013, 3.30 P.M

Contact Person: Dr. G. Uma, Associate Dean (ID)(9486001178)

Venue: A11 Hall Administrative Building, NIT-Tiruchirapalli-15.



#### NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI – 15

## **Tender Notification No.:** NITT/GH/TV//2013

#### **NOTICE INVITING TENDER**

Dated: 08.02.2013

The National Institute of Technology, Tiruchirappalli (NITT) is an autonomous body under MHRD, GOI, imparting Technical Education and engaged in Research Activities. It is proposed to procure the following component for the departmental academic/research activities.

Sealed Quotations are invited for the following material subject to the following terms and conditions, from the reputed manufacturers or their authorized dealers so as to reach this office on or before scheduled date and time. The quotations will be opened on the same day in the presence of bidders or their authorized agents who may choose to be present.

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Address for submission of Tender : The Director,

National Institute of Technology,

Tiruchirapalli -620 015 Tamil Nadu, India

Kind Attn: Dean (ID), NITT

Date and time of opening of Technical bid : 01.03. 2013, 3.30 P.M.

Venue: A11 Hall Administrative Building, NIT-Tiruchirapalli-15.

**Note:** The Institute shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to wrong addressee.

#### **SECTION: 1 INSTRUCTION TO BIDDER**

1. The bidders should provide list of customers of previous supply of similar items to Universities, Institutes or Government Departments/Undertakings/public sectors with contact details. The details of the bidder/profile should be furnished along with the copy of all related documents.

#### 1.1 Documents to be submitted in the Bid:

- (i) The bidder should furnish copy of licence certificate for manufacture/supply of the item.
- (ii) The bidder should furnish Income Tax PAN number
- (iii)Catalogue of the product with detailed product specifications
- 2. The bidder should submit their rate as per the format given in Section 4 of the Notice Quotation in this cover. Rate should be quoted in Indian Rupee. The rate should be quoted both in words and figures. All the pages of the bid should be signed affixing the seal. All corrections and overwriting should be initialed.

The bid cover should be duly superscribed with the following details.

(1) Quotation Notification Number (2) Quotation for the supply of 32" LCD T.V. (3) Date of opening 1.3.2013

Mention "Kind Attention: Contact's person's name and phone number", and submit at the address given in the quotation Notice.

- 3. The quotation will be acceptable only from the manufacturers or its authorized supplier.
- 4. The bid shall be in the format of price schedule given in Section 4. The contract form as per format given in section 5 shall be submitted. Incomplete or conditional quotation will be rejected.
- 5. Details of quantity and the specifications are mentioned in Section 3 appended to this quotation Notice.
- 6. The item to be used is strictly according to the specification and subject to test by the Institute/concerned authorities.
- 7. The Institute reserves the right to cancel or reduce the quantity included in the schedule of requirements at any time after acceptance of the quotation with a notice. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the

- execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
- 8. 5% of the supply value will be retained by the Institute towards Performance Security and will be returned to the supplier after the period of warranty.
- 9. The installation and trail run of the television should be made in the presence of the authorities who may choose to be present in the NIT premises.
- 10. <u>Validity of bids:</u> The rate quote should be valid for a minimum of 60 days. No claim for escalation of rate will be considered after opening the Quotation.
- 11. <u>Imports</u>: In case, goods are to be imported, the Indian agent should furnish authorization certificate by the principles abroad for submission of the bid in response to this Quotation Notice.
- 12. <u>Clarification of Quotation Document</u>: A prospective bidder requiring any clarification of the Quotation document may communicate to the contact person given in this notice inviting quotation.
- 13. <u>Amendment of quotation document:</u> At any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Quotation document by an amendment.
- 14. The Institute may at its own discretion extend the last date for the receipt of bids.
- 15. The bids shall be written in English language and any information printed in other language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid, the English translation shall govern.
- 16. The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids. The decision of the Institute Purchase Committee is final in all matters of quotation and purchase.
- 17. The bidder should give the following declaration while submitting.
- **18.** Any other details required may be obtained from the contact person given in the notice inviting tender during the office hours.

#### **DECLARATION**

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and full Earnest Money Deposit (EMD) will be forfeited and I/we am/are liable to be banned from doing business with NIT, Trichy and /or prosecuted.

Signature of the Bidder:.....

Name and Designat	ion:
<b>Business Address</b>	<b>:</b>
e :	
e :	Seal of the Bidder's Firm

#### **SECTION: 2 CONDITIONS OF CONTRACT**

- 1. The rates should be quoted in Indian Rupee FOR NIT, Trichy for supply within India.
- In case of import both CIF and / or FOB rate should be quoted. All components of expenditure to arrive at Chennai need to be explicitly specified.
- 3. The bidder shall indicate the excise duty exemption for the goods if applicable
- 4. The Institute is eligible for customs duty and excise duty exemption.
- 5. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
- 6. Rate quoted should be inclusive of Testing, commissioning and installation of equipment and training.
- 7. *Payment:* No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier. In case of imports, the payment will be made through LC after installation and performance security need to be submitted at the time of LC commitment.
- 8. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 of this tender document.
- 9. Period required for the supply and installation of item should be specified conforming to the section 3 of this tender document.
- 10. In case of dispute, the matter will be subject to Tiruchirappalli, Tamil Nadu Jurisdiction only.

# SECTION: 3 SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

Name of the Component to be procured: 32" LCD TV

# Specifications:

Screen Size	32"
Technology	LCD
Make	LG,SAMSUNG and Sony or its equivalent
Video Resolution	32 inches with 1366 x 768 resolution
	Digital Noise Filter: 100Hz or higher
Other features	1. Should be able to play video, photos or audio from USB pen drive
	2. Wall mount accessories
	3. Power Supply : AC 240V/50 Hz
	4. Auto Power Off
	5. Clock & On/Off Timer and Sleep Timer
	6. Remote control
	7. with all required cables
	8. Weight should be less than 15 kgs

Warrantee: One year

Quantity: 32" LCD TV 43 Nos.

**Scope**: Supply and installation of TV in the identified location is in the scope of the bidder.

**Delivery and Installation**: 15 Days after placing the purchase order, failing which penalty of Rs.500 /-only per machine per day will be levied.

# **SECTION: 4 PRICE SCHEDULE**

[To be used by the bidder for submission of the bid]

			_						
1.	Componer	nt Name		:					
2.	Specifications (confirming to Section 3 of Tender document-enclose additional sheets if necessary):								
3.	Currency and Unit Price (exclusive of all taxes) :								
4.	Quantity				:				
5.	Item cost (Sl.No.3 & Sl.No.4) :								
D	escription	Rate in Rs (exclusive of taxes per unit)	Quantity	Total price	VAT in %	ED in %	Service Tax in %	Total value in Rs (inclusive of all taxes)	
	(Specify the rate and other charges in figures also.)								
7.	Warranty p	eriod (confirmi	ng to the		:				
	Section 3 of Tender document. This								
	should be mentioned in Technical								
	bid also in order to get qualified for								
	Financial bid)								
8.	. Delivery Schedule (confirming to the								
Section 3 of Tender document)									
9.	. Name and address of the firm for :								
	placing purchase order								
10.	10. Name and address of Indian authorized agent (in case of imports only)								
	Signature	of the Bidder :	•••••		•••••	•••••	•••••	•••••	
	Name and Designation:								

<b>Business Address</b>	s :
	••••••••••
Dlaga	
Place:	
Date:	Seal of the Bidder's Firm

# **SECTION: 5 CONTRACT FORM**

[To be provided by the bidder in the business letter head]

1.	[Name	of	the	Supplier's	Firm]	hereby	abide	to	deliver	the
				by	the deliv	ery sched	ule ment	ioned	in the Se	ction
	3 tender	docu	ment f	for supply of	the items	if the pur	chase or	der is	awarded.	
2.	The iten	n wil	l be su	ipplied confo	orming to	the specia	fications	state	d in the te	ender
	docume	nt wit	hout a	ıny defect de	viations.					
3.	Warranty	y will	be gi	iven for the	period m	entioned	in the te	nder	documen	t and
	service v	vill be	e rende	ered to the sa	tisfaction	of NIT,	Γrichy dι	ıring	this perio	d.
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	<b>G</b> • 4	0	41 D.							
	Signature of the Bidder:									
	Name ar	nd De	esigna	tion :	•••••	•••••	••••••	•••••	•••••	••••
				•••••				••••	• • • • • • • • • •	
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	Business	s Add	lress	• ••••••	••••••	•••••	• • • • • • • • • • • • • • • • • • • •	•••••	•••••	••••
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Place:	}									
Date:						S	eal of th	e Bid	der's Fir	m