

NOTICE INVITING QUOTATIONS

To

(Supplier Address)

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

Name of the Item : Development of software based simulation

module

Specification : (As per enclosed Schedule Annexure – I)

Quotation Reference No. : 582/22-23/PROD/MDS/SERV/011
 Last date and Time for receipt of quotation : 08.03.2024 before 03.00 PM

3. Date &Time of opening of Quotation: 08.03.2024 at 03.30 PM

4. EMD Amount : 2%

5. Validity (Days) : 90 days

6. Address to which quotations are to be sent

The Director,

National Institute of Technology,

Tiruchirappalli – 620 015, Tamil Nadu, India

Kind attention to : Dr. M. Duraiselvam

Phone : 04312503509 E-mail : durai@nitt.edu

7. Quotations should be submitted in the format given in Annexure – I and Annexure-II

8. The envelope should contain the following details:

"QUOTATION AGAINST ENQUIRY (Development of Software based simulation module, 582/22-23/PROD/MDS/SERV/011)

Kind attention to: Dr. M. Duraiselvam

Last date and Time for receipt of quotation : 08.03.2024 before 3 PM

Terms and Condition

- 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. Bank guarantee submitted for EMD shall be valid for 45 days beyond bid validity period. 3. 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: Dr. M. Duraiselvam as mentioned in the point No. 6 NB: Mention the company Contact Number / E-mail id on the cover. Quotation will be opened on the due date at 3.00 PM at the R & C Section, 4. NIT, Tiruchirappalli in the 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)
- 5. 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.
- 6. 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
- 7. 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
- 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 applicable
- 9. 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. 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: Nil

16. | Performance Security: NIL

17. **Payment:** 100% will be paid after satisfactory delivery. The invoice 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

If the deliveries are not maintained and due to that account Procuring Entity is

- 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. Bids submitted without EMD (unless exempted) will be treated as disqualified.
- 23. 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.
- 24. In LTE, bidder has to submit 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.

For any details / clarifications regarding could be obtained, contact Research & Consultancy section from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM.

For further detail kindly contact Dr. M. Duraiselvam (Purchase initiator)

(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:

Specifications of the work order Annexure - I

Price Format Annexure - II

Bid Security Declaration form Annexure - III

Bank Mandate Form Annexure - IV



Annexure-I

Specifications of the item

Ref: 582/22-23/PROD/MDS/SERV/011 **Date:** 22.02.2024

SI. No.	Specification of NIT-T	Specification of the Supplier	Reasons (if there is difference in specification)
1.	Development of software based simulation module:		
	Broad scope of the simulation module is as follows:		
	1. The simulation module defines the design and creation of the physical robotic Additive manufacturing process.		
	2. Defining the hardware specification for the simulation module. Creating detailed simulation modules (User Scenarios and workflows, User Requirements Specification, Detail Design, Test Cases, Robot Programs etc.).		
	3. The vendor should develop a virtual model of the FANUC R-2000iC/210L robot setup and define the specified kinematics motion range for the robot mentioned below.		
	4. To define the workflow of complete extruder setup for the additive manufacturing process and that will be fixed on the robot arm.		
	5. Validate the reachability of robot axes motion range with some test cases to reach the total volume of 8m³ (2m x 2m x 2m) from the build plate.		
	6. Simulation module Requirement:		
	a. Design a complete workspace of the setup.		
	b. Develop the optimised path sequence for the robot as per the slicing data of the printing process.		
	7. The vendor is responsible for developing the		

simulation module and implementing by configuring the optimizing Print parameters, layer slicing, path planning, and generation of paths into programs of the Production Environment during the period.

- 8. The simulation module should be tested against a peak volume of around 8m³ 3D models like missiles, drones etc.
- 9. The simulation module should be able to create and define individual frames for robot, models and printing.
- 10. The simulation module should be able to convert the object files such as STL into robot path-oriented G-codes.
- 11. The simulation module should be able to convert the G-codes into estimated toolpaths with parameter optimization facility.
- 12. The simulation module should have collision detection functions.
- 13. The simulation module should generate programs in terms of user configurable types such as Python as well as in robot machine languages such as.LS machine language for FANUC robot.
- 14. The simulation module should perform consistently during the printing peak volume of 8m³.
- 15. The simulation module is expected to allow users to design and generate optimizable robotic programs. Vendor to propose a mechanism and detail how the proposed simulation module will address the needs of various complex structures.
- 16. The solution should be up and running within the time period specified by the vendor in the Technical Bid.

S	pecifications of the FA	ANUC R	-2000iC/210L		
S.NO	Description		Details		
1.	Max. Load capacity	v at	210		
	Wrist (Kg)	,			
2. Reach (mm)			3100		
3.	Controlled axes	5	6		
4.	Repeatability (mr		±0.05		
5.	Mechanical Weight		1350		
6.	Motion Range (°		Axis 1 – 370		
		Axis $2-1$			
			Axis 3 – 301		
			Axis 4 – 720		
			Axis 5 – 250		
			Axis 6 – 720		
7.	Max. Speed (°/s)	Axis 1 – 105		
		<i>'</i>	Axis 2 – 90		
			Axis 3 – 85		
			Axis 4 – 120		
			Axis 5 – 120		
			Axis 6 – 200		
8.	Moment/Inertia	3	Axis 4 –		
			1700/320		
			Axis 5 –		
			1700/320		
			Axis 6 –		
			900/230		
9.	Average Power		2.5		
	consumption (kW	V)			
Delivery	period (Weeks)	4 Wee	ks		
Shipme	nt terms	At NIT	At NITT		
Perform	ance security in %	Nil			



Annexure- II

PRICE BID FORMAT FOR BIDDERS

Tender No. & Date : 582/22-23/PROD/MDS/SERV/011 Dt. 22.02.2024

Bidder's Offer No. & Date:

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs. (excluding	G	Total Value + GST in					
				GST)	SGST CGST IGST			Rs.			
1.	Development of										
	software based										
	simulation module										
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)										
4.	Packing & Forwarding charges (extra, if any)										
5.	Freight & Transit insurance charges, extra, if any										
6.	Total price (delivery, installation and commissioning at NIT-T)										
7.	Value of Annual Maintenance Contract										
8.	Net cost to be paid by NIT-T										

Signature & Seal of Vendor

Note: The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate 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.

(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	

Signature with Seal and Date

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

То	Date: / /																			
Nat	The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nadu																			
Sub	ub : Authorization for release of payment / dues from National Institute of Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS Transfer.																			
1.	Nan	ne of the Pa	arty /	Firn	n / (Cor	npa	ny /	Ins	titut	е	:								
2.	2. Address of the Party :																			
3.	City					_Pii	n Co	ode_												
4.	E-M	ail	Mc	bile	No	:	_													
5.	Perr	manent Aco	coun	t Nur	mbe	er_														
6.	Part	iculars of E	Bank:																	
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		nk Name:									ch N									
		N Code:									ch C	Code) :			1	1			
	IFS	S Code:(11	digit	alph	na r	num	eric	coc	de)											
	Ac	count Type	!	Sav	ving	gs				Cι	ırrer	nt				Cash	r Cr	edit		
	Ac	count Num	ber:																	
							DE	CLA	AR/	ATIC	N									
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P	lace): <u> </u>			Da	te:														
	Signature & Seal of the Authorized Signatory of the Party																			