



NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015

TRANSPORT SECTION

**NOTICE INVITING QUOTATION**

File No.	NITT/F.NO.024/REVEX/2022-23/MOF-TRS	Date:	12.08.2022
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To

(Supplier Address)

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

<b>Name of the Item</b>	:	<b>Servicing Of institute Vehicle TN 45 AX 5310</b>
<b>Quantity Required</b>	:	Mentioned in Technical Specs
<b>Specification</b>	:	(As per enclosed Schedule Annexure – I)
1. Quotation Reference No.	:	NITT/F.NO.024/REVEX/2022-23/MOF-TRS
2. Last date and Time for receipt of quotation	:	25.08.2022 before 4.30 PM <b>01.09.2022 before 4.30 PM (1<sup>st</sup> extension closing date)</b>
3. Date & Time of opening of Quotation	:	26.08.2022 at 03.00 PM <b>02.09.2022 at 03.00 PM (1<sup>st</sup> extension opening date)</b>
4. EMD Amount	:	<b>Rs. 3,540/- (2%)</b>
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
<b>Kind attention to</b>	:	Dr. S. Vedharaj
Phone	:	<b>0431 250 4094</b>
E-mail	:	vedha@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:

<p><b>“QUOTATION AGAINST ENQUIRY” (Servicing Of institute Vehicle TN 45 AX 5310) NITT/F.NO.024/REVEX/2022-23/MOF-TRS</b></p> <p><b><u>Kind attention to:</u> Dr. S. Vedharaj</b></p> <p><b>Last date and Time for receipt of quotation : 01.09.2022 before 4.30 PM (1<sup>st</sup> extension closing date)</b></p>
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**NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPPALLI - 620 015**

**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 <b>Rs. 3,540/- (2%)</b> of estimate value is applicable, however <b>UDYAM &amp; NSIC</b> 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. <b>Kind Attention to: as mentioned in the point No. 6</b> NB: Mention the company Contact Number / E-mail id on the cover.
5.	Quotation will be opened on due date at <b>02.09.2022 at 03.00 PM (1<sup>st</sup> extension opening date)</b> at the <b>Store and Purchase Section, NIT, Tiruchirappalli</b> 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 ( <b>MSE's</b> ) register in <b>UDYAM</b> Portal or <b>NSIC</b> as per Ministries policy for <b>MSE's</b> . 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)



## NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015

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.	<b>Bid Price</b> <ol style="list-style-type: none"><li>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.</li><li>Post work orders &amp; completion certificate should be submitted, wherever applicable.</li><li>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.</li><li>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.</li><li><b>If any arithmetic mistake in total / GST calculation is observed, the same shall be corrected by the purchaser with an intimation to bidder</b></li><li>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</li><li>Quotations containing conditions like “subject to prior sale” may not be considered.</li><li>Delivery period required for supplying the material should be invariably specified in the quotation</li><li><b>Bids without quoting GST (unless exempted) will be treated as invalid &amp; disqualified.</b></li><li><b>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.</b></li></ol>
14.	<b>Evaluation of quotations:</b> 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.	<b>Award of contract</b> <ol style="list-style-type: none"><li>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.</li><li>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.</li><li>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.</li><li>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.</li></ol>



## NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015

16.	<b>Warranty: NIL</b> 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.	<b>Performance Security:</b> Security deposit should be <b>3%</b> 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 ( <u>As mentioned in Annexure –I</u> ) 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.	<b>Payment:</b> 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.	<b>Liquidity damages</b> 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.	<b>GST as applicable</b>
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 ( <b>unless exempted</b> ) will be treated as disqualified.
26.	The successful bidder should submit <b>Security Deposit/PBG</b> within 15 days from the date of placement of order. The <b>EMD</b> shall be returned only after



**NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPPALLI - 620 015**

receipt of SD. If the bidder fails to deliver the material, then the <b>EMD/SD</b> shall be forfeited.
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**ACCEPTANCE BY THE BIDDER**

We hereby certify that 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 TRANSPORT SECTION on all working days during 10 AM to 5 PM.

For further detail related to Technical specifications kindly contact Dr. S. Vedharaj (Purchase initiator), **TRANSPORT SECTION**, vedha@nitt.edu, **0431 250 4094**.

(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)

<b>Enclosures:</b> 1) Specifications of the equipment	Annexure – I
2) Price Format	Annexure - II
3) EMD Return Format	Annexure – III
4) Bank Mandate Form	Annexure – IV



NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015

TRANSPORT SECTION

Annexure- I

Specifications of the Equipment

Ref: NITT/F.NO.024/REVEX/2022-23/MOF-TRS

Date: 12.08.2022

S. No	Specification of NIT-T	Specification of the Supplier	
		Make	Model
1.	<ol style="list-style-type: none"><li>1. Entrance door lock repair work</li><li>2. Top full fiber coat</li><li>3. Electrical work</li><li>4. Replace Musta velvet channel</li><li>5. Side mirror</li><li>6. Mobile charger</li><li>7. God picture</li><li>8. Clock</li><li>9. Wiper motor repair work</li><li>10. Battery cut off switch</li><li>11. Route board with mica</li><li>12. Key switch</li><li>13. Audio system service</li><li>14. Bonnet inner rubber change</li><li>15. Sticker work</li><li>16. Painting work (Aspa)</li><li>17. Seat cloth complete change</li><li>18. Top glass 1 No. change</li><li>19. Clutch ply adjustment, brake checkup mechanical and Lathe work labour cost</li><li>20. Coolant radiator hose &amp; metal hose</li><li>21. Radiator cap</li><li>22. Engine, gearbox, steering, crown and coolant – all oil change</li><li>23. Gear rod bus and end ball assembly</li><li>24. Four wheel Greece and oil seal, packing seal change.</li></ol>	(No hand written)	
<b>Reasons (if there is difference in specification)</b>			
1.			
2.			

S.No	Other requirements related to the equipment	NITT Requirement	Supplier commitment
1.	Installation required	No	
2.	Warranty (in Month)	Nil	



**NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPPALLI - 620 015**

3.	Comprehensive AMC required	<b>No</b>	
4.	Delivery Period (Weeks)	<b>NIL</b>	
5.	Shipment terms	<b>At NIT-T</b>	
6.	Performance Security in %	<b>NIL</b>	
7.	Payment Terms	<b>100% Payment after satisfactory delivery/Installation</b>	
8.	EMD Amount (2 to 5)%	<b>Rs. 3,540/- (2%)</b>	

**SCOPE OF WORK:**

1. Supplier has to repair the vehicle no. **TN 45 AX 5310** as proposed in the tender document and make the vehicle fit into running condition on the road.
2. This scope also includes replacement of spare parts as given in the schedule of rates
3. Evaluation criteria
  - a. The order will be awarded on overall lowest rate (L1) quoted by the bidder in the scheduled rate.
4. The newly replaced new spare parts should have warranty, /guarantee as applicable and warranty/ guarantee certificate to be submitted along with the bill.
5. The payment will be made on actual replacement/ servicing. During the servicing work as certified by the Purchase initiator
6. The above repair work is to be carried out within 10 days from the date of handing over of vehicle at your workshop.
7. Payment will be released after completion of work and duly certified by PI upon submission of final bill.
8. The vendor shall inspect the bus @NITT premises during working hours with prior appointment from Purchase Initiator

**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)



NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015

TRANSPORT SECTION

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date : NITT/F.NO.024/REVEX/2022-23/MOF-TRS

Bidder's Offer No. & Date :

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs. (excl uding GST)	GST in Rs.			Total Value + GST in Rs.
					SGS T	CGST	IGST	
1.	<b>Supply portion</b> (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)	<u>Nos</u>	<u>Mentioned in Tech Specs</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.	<b>Net cost to be paid by NIT-T</b>							

**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.





NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPPALLI - 620 015

(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	

Signature with Seal and Date



**NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPPALLI - 620 015**

**(TO BE PRINTED IN LETTER PAD OF THE FIRM)**

**Annexure – IV**

**MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER**

Date: / /

To

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

<b>Sub</b>	<b>:</b>	Authorization for release of payment / dues from National Institute of Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS Transfer.
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1. Name of the Party / Firm / Company / Institute :
2. Address of the Party :
3. City \_\_\_\_\_ Pin Code \_\_\_\_\_
4. E-Mail \_\_\_\_\_ Mobile No: \_\_\_\_\_
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**

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