

DEPARTMENT OF CIVIL ENGINEERING NOTICE INVITING QUOTATION

File No. NITT/F.NO.013/CAPEX/2021-22/CIV	Date:	08.02.2022
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To

(Supplier Address)

Sealed quotations are invited from reputed Authorized Dealers / manufacturers for the

supply of the Items.

	ne of the Item	:	Laboratory Freezer
Quantity Required			1
Spe	ecification	:	(As per enclosed Schedule Annexure - I)
1.	Quotation Reference No.	:	NITT/F.NO.013/CAPEX/2021-22/CIV
2.	Last date and Time for receipt of quotation	:	28.02.2022 before 4.30 PM
3.	Date &Time of opening of Quotation	:	01.03.2022 at 03.00 PM
4.	EMD Amount	:	Rs. 3,000/- (2%)
5.	Validity (Days)	:	90 Days
6.	Address to which quotations are	:	The Director,
	to be sent		National Institute of Technology,
			Tiruchirappalli – 620 015, Tamil Nadu,
			India
	Kind attention to	:	Dr. Jeevan Joseph
	Phone	:	0431-2503150
	E-mail	:	jeevan@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" (Laboratory Freezer)

NITT/F.NO.013/CAPEX/2021-22/CIV

Kind attention to: Dr. Jeevan Joseph

Last date and Time for receipt of quotation : 28.02.2022 before 4.30 PM



Terms and Conditions:

rem	s and Conditions.
1.	The quotation must be in the format furnished by NIT Tiruchirappalli and should be of typed format with proper signature of the authority, hand written rates and specification will not be accepted for evaluation. In case there is any unavoidable correction it should be clearly readable and properly attested. If not the quotation will not be considered. Hand written Quotation and incomplete will be rejected.
2.	 a) 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 for this particular quotation is Rs. 3,000/- (2%) b)
	 c) EMD exemption will be given as per the GOVT of India norms. c) Canvassing by the Bidder in any form, unsolicited letter and post-tender correction will leads to rejection of the bid and result in forfeiture of EMD.
3.	You are invited to submit your most competitive quotation for the supply of goods according to the specifications, warranty, delivery and other terms as given by the NITT in the Specification annexure.
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 01.03.2022 At 03.00 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.	Participation in this Limited tender is by invitation only. For any details / clarifications regarding could be obtained, free of cost, from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM.
8.	Please quote whether your organization is large scale industry or small scale industry. If you have NSIC Certificate, please attach it to the quotation. Mention your registration details
9.	Manufacturer's name and country of origin of materials offered must be clearly specified. Printed brochures, Complete details and ISI specification if any must accompany the quotation. Make / brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
10.	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. Beingted camples will be returned at hidders and only

name for easy identification. Rejected samples will be returned at bidders cost only.

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



12. National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry by +/- 25%.

13. Bid Price

- a. The contract shall be for the entire quantity. Bidders must quote for entire quantity. Each bidder shall submit only one quotation in Indian Rupee only.
- b. List of reputed customers 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. All taxes, 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. In case of any discrepancy between unit price and total, the unit price shall prevail.
- 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. Offer from Manufacturer / Authorized dealer / reputed contractor alone will be accepted.
- 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: 12 Months** 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:** The successful bidder need to submit performance security for an amount of Percentage **3%** 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/service provider.
	19.	GST: This institution has been included in the list of institutions approved for availing
		exemption from the payment of GST for research purchases under notification no.
		45/2017 central tax – (rate), date: 14-11-2017 / notification no. 47 / 2017 integrated tax
		- (rate), dated: 14-11-2017
	20.	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
		mentioning the levy of LD clause on valid ground before expiry of delivery period
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- 21. 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
- 22. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Tiruchirappalli only

ACCEPTANCE BY THE BIDDER

We hereby certify that IWe 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. Jeevan Joseph

(Purchase initiator), CIVIL ENGINEERING, jeevan@nitt.edu, 0431-2503150.

(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 CIVIL ENGINEERING

Annexure-I

Specifications of the Equipment

Ref: NITT/F.NO.013/CAPEX/2021-22/CIV **Date:** 08.2.2022

S. No		Specification of	F NIT-T	Specification of	the Supplier				
1.									
_	•	A Table mounted fr	eezer unit.	Model					
	•	Chamber Tempera	ture specification	(Al. 1 I	-144				
		: -35°C to 27	°C.(With minimal	(No nand	hand written)				
		Variation of temper	rature of range +/-						
		1 ° C)							
	•	Type of cabinet: Ve	ertical freezer with						
		outer casing made	e up of stainless						
		steel.							
	•	Total Capacity: 17	70 Liters (Internal						
		volume)							
	•	Inner Dimension	of the cabinet:						
		500 (width) x 42	5 (depth) x 800						
		(Height) mm.							
	•	Number of	inner storage						
		compartments with	insulated doors:						
		3 (Racks should	be made up of						
		stainless steel with	PUF insulation to						
		minimize heat los	s and corrosion						
		resistant coatings).							



1. 2.

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

Customized two 2.5 inches square hole provided at the center of top and bottom most rack with a provision of sealing with packing foam material. Cooling type: Direct Cooling. Refrigerant Coolant system: CFC-HCFC-free free. nonflammable refrigerants and should be energy efficient. Freezer body: Stainless steel with a tough powder coated exterior finish with castor wheels. Power Supply: 220 V (±10 V) 50 Hz single phase. One stabilizer should be provided. Lockable outer Doors, Fully programmable microprocessor controlled with membrane keypad and eye level control panel, Digital Temperature controller along with LED Indicator display. ISO certification with an Instruction manual should be provided. Reasons (if there is difference in specification)



S.No	Other requirements related to	NITT	Supplier
	the equipment	Requirement	commitment
1.	Installation required	Yes	
2.	Warranty (in Month)	12Months	
3.	Comprehensive AMC required	No	
4.	Delivery Period (Weeks)	4 Weeks	
5.		Shipment terms	At NIT-T
6.	Performa	ance Security in %	3%
7.		Payment Terms	100% Payment after
			satisfactory
			delivery/Installation
8.	EMD) Amount (2 to 5)%	Rs. 3,000/- (2%)

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)



DEPARTMENT OF CIVIL ENGINEERING

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date: NITT/F.NO.013/CAPEX/2021-22/CIV

Bidder's Offer No. & Date:

S. No.	Description of item	Unit QTY (Set / No)		Rate / Qty in Rs. (excluding	G	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>	<u>1</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)								
4.	Packing & Forwarding c if any)	harges ((extra,						
5.	Freight & Transit insura extra, if an	rges,							
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

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



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure - IV

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

То												Da	te:	/	/			
Na	he Director, lational Institute of Technology, iruchirappalli – 620 015, Tamil Nadu																	
S	ub : Authoriza Technolo Transfer.	рgy,																
1.	Name of the Pa	arty /	Firm /	Cor	npa	ny /	Inst	titute)	:								
2.	Address of the	Party	y							:								
3.	City			_Pi	n C	ode_												
4.	E-Mail	Mc	bile No	o:														
5.	Permanent Acc	count	Numb	er														
6.	Particulars of E	Bank:																
	Bank Name:						В	Brand	ch N	lam	e:							
	PIN Code:						В	Brand	ch C	ode	э:							
	IFS Code:(11	digit	alpha	num	eric	coc	le)						1					
	Account Type		Savin	gs			Current					Cash Credit					1	
	Account Numl	oer:																
		<u> </u>		1	DE	CL /	\ D	^ TIC) NI	ı							I	
					טב	CLA	4K/	AIIC	JΝ									
1 i 1	hereby declare transaction dela transaction I sha responsible. I al to facilitate upda Transfer.	ayed all no so un	and t hold dertak	not Dire e to	effe ctor ad	ected , Na vise	d fo tion any	or r nal li / ch	eas nstit ang	ons ute e in	of of the	inco Techo part	om nole icu	plete ogy lars	Tiru	r in uchiu ny a	ncor rapp acco	rect balli bunt
F	Place:		Da	ate:														

Signature & Seal of the Authorized Signatory of the Party