NOTICE INVITING QUOTATION

File No. | NITT/F.NO.015/CAPEX.35/2020-21/DEE Date: 15.02.2022

To

(Supplier Address)

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

<table>
<thead>
<tr>
<th>Name of the Item</th>
<th>Protein Separation Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity Required</td>
<td>1</td>
</tr>
<tr>
<td>Specification</td>
<td>(As per enclosed Schedule Annexure – I)</td>
</tr>
<tr>
<td>1. Quotation Reference No.</td>
<td>NITT/F.NO.015/CAPEX.35/2020-21/DEE</td>
</tr>
</tbody>
</table>
| 2. Last date and Time for receipt of quotation | 14.02.2022 before 4.30 PM  
                                         21.02.222 before 4.30 PM (1st Extension Closing date) |
| 3. Date & Time of opening of Quotation | 15.02.2022 at 03.00 PM  
                                         22.02.2022 at 03.00 PM (1st Extension Opening date) |
| 4. EMD Amount     | Rs, 1600 /-                |
| 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. Premalatha

Phone : 0431 - 2503135
E-mail : hoddee@nitt.edu, latha@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 (Protein Separation Equipment) -
NITT/F.NO.015/CAPEX.35/2020-21/DEE

Kind attention to: Dr. M. Premalatha

Last date and Time for receipt of quotation : 21.02.222 before 4.30 PM (1st Extension Closing date)
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**Terms 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. 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, 1600 /-**

3. 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.

4. Quotation will be opened on **22.02.2022 at 03.00 PM (1st Extension Opening date)** at the Stores and Purchase Section, NIT, Tiruchirappalli in presence of the tenderers or their representatives who may wish to be present.

5. 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.

6. Kind Attention to: as mentioned in the point No. 6
   
   NB: Mention the company Contact Number / E-mail id on the cover.
14. National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry by +/- 25%.

15. **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.

16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

21. **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

22. **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.

23. 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.

24. **Dispute clause:** Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Tiruchirappalli only.

**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 Stores and Purchase Section on all working days during 10 AM to 5 PM.

For further detail related to Technical specifications kindly contact Dr. M. Premalatha, DEPARTMENT OF ENERGY AND ENVIRONMENT, hoddee@nitt.edu, latha@nitt.edu, 0431 - 2503135.

(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) Bid Security Declaration Form
   - Annexure – III
4) Bank Mandate Form
   - Annexure – IV
## Specifications of the Equipment

Ref: NITT/F.NO.015/CAPEX.35/2020-21/DEE  
Date: 15.02.2022

<table>
<thead>
<tr>
<th>S. No</th>
<th>Specification of NIT-T</th>
<th>Specification of the Supplier</th>
</tr>
</thead>
</table>
| 1.    | **Vertical SDS PAGE unit:**  
       Basic unit with Platinum Electrode  
       Glass Plates notched & rectangular to run two nos. of 16 x 14cm gels (3 Sets)  
       13-well polished Teflon comb with thickness of 1mm and 1.5mm (2 Nos. each) (Well width 6mm and Interspace 4mm)  
       Teflon spacers with thickness of 1mm and 1.5mm (6 Nos. each)  
       Gel Casting Stand (2 Nos.)  
       Supporting Clamp (4 Nos.)  
       Screws (20 Nos) and Metal Clips (8Nos)  
       Lid & Power cord (1 No. each)  

**Western blotting system:**  
Basic unit with platinum electrode  
Gel cassette (2 Sets)  
Filtet pad (Pack of 12)  
Cushion pad (Pack of 12)  
Heat exchanger (1 No.)  
Power cord and Lid (1 No. each) |

### Reasons (if there is difference in specification)

1.  
2.  

(No hand written)
<table>
<thead>
<tr>
<th>S.No</th>
<th>Other requirements related to the equipment</th>
<th>NITT Requirement</th>
<th>Supplier commitment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Installation required</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Warranty (in Month)</td>
<td>12 Months</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Comprehensive AMC required</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Delivery Period (Weeks)</td>
<td>3 – 4 Weeks</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Shipment terms</td>
<td>At NIT-T</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Performance Security in %</td>
<td>3%</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Payment Terms</td>
<td>100% Payment after satisfactory delivery/Installation</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>EMD Amount (2 to 5)%</td>
<td>Rs, 1600 /- ( 2%)</td>
<td></td>
</tr>
</tbody>
</table>

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)
### PRICE BID FORMAT FOR BIDDERS

**Quotation reference No. & Date:** NITT/F.NO.015/CAPEX.35/2020-21/DEE  
**Bidder's Offer No. & Date:**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description of item</th>
<th>Unit (Set / No)</th>
<th>QTY</th>
<th>Rate / Qty in Rs. (excluding GST)</th>
<th>GST in Rs.</th>
<th>Total Value + GST in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Supply portion</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>(The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)</td>
<td>Nos</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Other accessories / spares etc. as given in scope of supply</strong> (Individual item-wise break-up price shall be attached as an annexure to this price bid format.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td><strong>Installation and Commissioning</strong> (extra, if any)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td><strong>Packing &amp; Forwarding charges</strong> (extra, if any)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5</td>
<td><strong>Freight &amp; Transit insurance charges, extra, if any</strong></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>6</td>
<td><strong>Total price</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Value of Annual Maintenance Contract</strong></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>8</td>
<td><strong>Net cost to be paid by NIT-T</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 
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.

<table>
<thead>
<tr>
<th>Tender / Quotation Reference No</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>EMD amount</td>
<td></td>
</tr>
<tr>
<td>DD Number</td>
<td></td>
</tr>
<tr>
<td>DD issued Bank</td>
<td></td>
</tr>
<tr>
<td>Date of DD</td>
<td></td>
</tr>
</tbody>
</table>

It is requested to return the EMD amount to our firm after completion of the purchase to the below mentioned Bank account.

<table>
<thead>
<tr>
<th>Account Name</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank Account Number</td>
<td></td>
</tr>
<tr>
<td>IFSC code</td>
<td></td>
</tr>
<tr>
<td>Bank</td>
<td></td>
</tr>
</tbody>
</table>

Signature with Seal and Date
MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / / .

To

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


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:

<table>
<thead>
<tr>
<th>Bank Name:</th>
<th>Branch Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PIN Code:</td>
<td>Branch Code:</td>
</tr>
<tr>
<td>IFS Code:(11 digit alpha numeric code)</td>
<td></td>
</tr>
<tr>
<td>Account Type</td>
<td>Savings</td>
</tr>
<tr>
<td>Account Number:</td>
<td></td>
</tr>
</tbody>
</table>

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