



DEPARTMENT OF CHEMISTRY NOTICE INVITING QUOTATION

File No.	NITT/F.NO.076/CAPEX/2023-24/CHY	Date:	23.11.2023
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То

(Supplier Address)

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

Name of the Item		:	Fume Hood
Quantity Required		:	01 No
Sp	Specification		(As per enclosed Schedule Annexure – I)
1.	Quotation Reference No.	:	NITT/F.NO.076/CAPEX/2023-24/CHY
2.	Last date and Time for receipt of quotation	:	14.12.2023 before 11 00 AM
3.	Date &Time of opening of Quotation	:	15.12.2023 at 02.00 PM
4.	EMD Amount	:	Rs.3,468/-
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. Arivazhagan. C
	Phone	:	80566 72406
	E-mail	:	arivazhagan@nitt.edu,
			organicarivu@gmail.com

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" (Fume Hood)

NITT/F.NO.076/CAPEX/2023-24/CHY

Kind attention to: Dr. Arivazhagan. C

Last date and Time for receipt of quotation 14.12.2023 before 11 00 AM



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 Rs.3,468/- of estimate value is applicable, however UDYAM & NSIC
	registered Micro & small enterprises are exempted as per Govt.norms proof to
2	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.
	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 due date at 15.12.2023 at 02.00 PM at the Store
	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.	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
8.	Samples must be submitted where specified along with the quotations. Samples
0.	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
10	applicable
10.	National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
	quantity specified in this enquiry.

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11.	Startup company exempted from prior turnover & prior experience (startup certificate registered with DIPP should be enclosed)				
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.	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. Bids without quoting GST (unless exempted) will be treated as invalid &				
	disqualified.				
	j. 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,				
14.	the amount in word shall prevail.				
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				
13.	 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 ar specific reason thereof. d. National Institute of Technology, Tiruchirappalli, prior to the expiration of th quotation validity period, will notify the bidder whose bid is accepted for the award contract. The terms of accepted offer shall be incorporated in the purchase order. 16. Warranty: 36 Months 17. Performance Security: Security deposit should be 3% of purchase order valu in case of Performance Bank Guarantee should be valid for 60 days beyond th guarantee & warranty. The successful bidder needs to submit performance security (As mentioned in Annexure –I) of purchase order value either in the form of bank guarantee or crossed demand draft drawn on any Nationalized bank i India in favor of "The Director, NIT, Tiruchirappalli" payable at Trichy. The bar guarantee / Demand Draft will be returned to the supplier after 60 days from dat 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 i favor of "The Director, National Institute of Technology, Tiruchirappalli, Tarr Nadu, India." with institute GST No. 33AAATN5491Q1ZZ.No advance will b provided to the supplier and installer. 19. 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 th 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 delay until actual delivery or performance is completed and such penal charge shall be limited to a maximum of 5% of the agr
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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 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 iter shall be under the Hon'ble Court having its jurisdiction over Tiruchirappalli only
22. Startup company exempted from Prior Turnover & Prior Experience (Startuc certificate registered with DIPP should be enclosed)
23. GST as applicable



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 (unless exempted) will be treated as disqualified.
26.	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.



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. Arivazhagan. C

(Purchase initiator), CHEMISTRY, arivazhagan@nitt.edu,, 80566 72406.

(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 / Email)

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 CHEMISTRY

<u>Annexure- I</u>

Specifications of the Equipment

Ref: NITT/F.NO.076/CAPEX/2023-24/CHY

Date: 23.11.2023

S.	Specification of NIT-T		Specification of
No			the Supplier
	Specification	Essential requirement	Make
	Туре	Floor mountedAerodynamic design	Model
	Dimensions	 1800 mm L X 900 mm W X 1500 mm H 	
	Bed size	• 1650 mm L X 750 mm W	(No hand written)
	Materialofconstructionofsuperstructure	 1.2 mm (18 gauge) electro galvanized iron sheet. 	
	Powder coating	 Pre-treated and powder coated with highly chemical resistant resin film having dry film thickness of 70 to 80 2 microns. Should pass all conformity performance tests as per IS standards 	
	Face velocity range	 Min 80 FPM to Max 120 FPM with an accuracy of ±10 FPM or better 	
	Color	 Ivory/Blue 	
	Interior construction	 Chemical & heat resistant, fire retardant, smooth finish, easily cleanable panels, made out of durable integral work walls (≥ 6 mm thick). ASTM flame spread index < 25. 	



Front Top Panel	•	Easy to open hinged top panel for easy access to flow control valve and electrical lighting fixtures for maintenance	
Corner Post	•	Placed on left- and right-hand side of the fume hood to house the utility line fittings and electrical receptacles	
Active Kinetics exhaust system	•	Active kinetics exhaust system (for light, normal & heavy fumes) with baffle to ensure rapid exhaust of fumes	
Airfoil	•	Aerodynamic design, horizontal fixed airfoil mounted on the worktop, material of construction - SS 304 (≥1.2mm)	
Baffle	•	A stable, non-adjustable with a single slot on the Back baffle to aid in distributing the flow of air in to and through the hood. The baffle shall be spaced out from the back linear and shall be removable for cleaning.	
Impeller	•	Dynamically balanced FRP impeller	
Baffled by	•	3 mm thick FRP sheet Air regulator baffle	
Worktop	•	Chemical resistant splash & spillage proof, made of Black Granite (18 ±1 mm thick), skirting of 15 mm from all sides for no chemical spillage.	
Sash (Shutter)	•	Concealed type, vertical rising shutter counter-balanced with pulley and counter-weight system. 2-3 doors within the overall shutter structure for horizontal sliding. Material of construction - Toughened glass having a breaking stress value	



	of 24,000 psi sash (6mm thick) having	
	 full view. Smooth and light shutter operation. Clear open-able vertical height = 750 mm. Sash stops shall be provided to prevent the sashes being accidentally opened above the standard opening height. Theses stops shall be capable of being temporarily overridden by the user to allow tall equipment to be 	
Gas Outlet	 Gas outlet should be on the right or left 	
	side further near to the front corner post.	
Internal nozzles	 Brass powder coated fillings in the fume hood to avoid the intermingling of the flexible tubes. Taps tapered in shape to use with flexible tubing of sizes from ¼ inch to ½ inch in diameter. 	
Centrifugal Blower	 Construction - SISW type, chemical & heat resistant PP + FRP blower with aerodynamically balanced PP impeller, with drain plug. Air Suction Capacity - (1400 to 2800 cfm) confirming to international face velocity norms and as per safe fume hood airflow pattern. Motor - Branded make, 1 HP Motor 3 Phase TEFC, IP 55, Class F, continuous rating, as per IS 325. Drive – Direct drive. 	



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	distance of 1 Meter from the Fume Hood Sash Level.
Built-in Starter	 The electrical wiring to have built-in starter, suitable to blower motor capacity
Cable entering port	 For easy access of cables from fume hood to electrical sockets
Casing	• 6 mm thick Biphenyl 'A' fume rate Resin.
Coupling	• Direct
Exhaust Collar	 Exhaust collar design is aerodynamic and it ensures that without any turbulence at the exhaust port, the fumes will be exhausted smoothly.
Exhaust Port	 To ensures that the fumes are exhausted smoothly without any turbulence at the exhaust port. Low noise level. Dia. 250 mm.
Apparatus Holding Grid	 Grid made up of Duralumin Powder coated rod (Dia. 12.7 mm) to hold the apparatus. Should cover the entire length of the fume hood and built-in at fume hood backside, installed at the distance of 150 mm from backside of fume hood.
Ducting	 Chemical resistant PP + FRP (3mm + 2mm) rigid & flexible ductwork from Fume hood to exhaust stack point with weatherproof canopy. Total ducting with horizontal, vertical members, flanges, bends, bracketed supports and gooseneck exhaust stack. Duct dia. 250 mm.



	-	
	Exhaust out from	A connection to the main exhaust duct
	storage base	is given to maintain air circulation,
	cabinet	provided from each cabinet with 50
		mm dia. PP pipes.
	Lighting	 2 LEDs lighting provided inside the
		chamber and 2 LEDs lighting outside
		of the fume hood in the front top.
	Electrical	• 4 nos. electrical sockets (2 RHS + 2
	arrangements	LHS) (230 V, 6/16 A, 50 Hz)
		international type.
		• 4 nos. MCBs with blower NO/NC
		switch with built -in starter & light
		switch on front fascia.
		Cables & wires 'Fire Retardant' grade.
	Gas Valve	 2 nos. gas valve should be provided.
		 1 for Nitrogen (PU), 1 for Vacuum
		(Teflon)
	Cable entering	 For easy access of cable of from fume
	port	hood to electrical sockets.
	Certificates	SEFA membership certificate from the
	required	past 10 years.
		ASHARE 110:1995 (American
		Society of Heating, Refrigerating and
		Air conditioning Engineers) certificate
		must be provided.
		 SEFA-M8 certificate should be
		provided.
Reaso	ons (if there is differen	ce in specification)
1.		
2.		



S.No	Other requirements related to the	NITT Requirement	Supplier commitment
	equipment		
1	Installation & Brochure required	Yes	
2	Warranty (in Month)	36 Months	
3	Comprehensive AMC required	No	
4	Delivery Period (Weeks)	6 Weeks	
5	Shipment terms	At NIT-T	
6	Performance Security in %		3%
7	Payment Terms		100% Payment after
			satisfactory
			delivery/Installation
8	EMD Amount (2 to 5)%		Rs.3,468/-

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)



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TIRUCHIRAPPALLI - 620 015

DEPARTMENT OF CHEMISTRY

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date : NITT/F.NO.076/CAPEX/2023-24/CHY

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.	Supply portion (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)	<u>Nos</u>	01					
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)	Ye	S					
4.	Packing & Forwarding cha any)							
5.	Freight & Transit insural extra, if any							
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

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	



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure – IV

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

То

Date: / /

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

Authorization for release of payment / dues from National Institute of Sub : Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS Transfer.

- 1. Name of the Party / Firm / Company / Institute
- 2. Address of the Party
- 3. City_____Pin Code_____

 4. E-Mail_____Mobile No:_____

 ____Pin Code_____
- 5. Permanent Account Number
- 6. Particulars of Bank:

Bank Name:							Branch Name:										
PIN Code: B								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