

### DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING **NOTICE INVITING QUOTATION**

File No.	NITT/F.NO.044/CAPEX/2022-23/ICE	Date:	14.12.2022	I
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#### To

(Supplier Address)

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

supp	ly of the Items.								
Nan	ne of the Item	:	6 ½ Digital Multimeter						
Qua	intity Required	:	1 No						
Spe	Specification		(As per enclosed Schedule Annexure – I)						
1.	Quotation Reference No.	:	NITT/F.NO.044/CAPEX/2022-23/ICE						
2.	Last date and Time for receipt of quotation	:	29.12.2022 before 4.30 PM						
3.	Date &Time of opening of Quotation	:	30.12.2022 at 10.00 AM						
4.	EMD Amount	:	Rs, 2,000/- ( 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. Shiraz Sohail						
	Phone	:	0431-2503350						
	E-mail	:	ssohail@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" (6 ½ Digital Multimeter)

NITT/F.NO.044/CAPEX/2022-23/ICE

Kind attention to: Dr. Shiraz Sohail

Last date and Time for receipt of quotation : 29.12.2022 before 4.30 PM



#### **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, 2,000/- (2%) of estimate value is applicable, however **UDYAM & NSIC** 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. Kind Attention to: as mentioned in the point No. 6 NB: Mention the company Contact Number / E-mail id on the cover.
- Quotation will be opened on due date at 30.12.2022 at 10.00 AM 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 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)
- 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
- 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, 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

- 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:** Security deposit should be **3%** 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 (As mentioned in Annexure –I) of purchase order value either in the form



	of bank quarantoe or crossed domand droft drown on any Nationalized bank in
	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
10	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.	Liquidity damages
10.	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.	GST as applicable
25.	oo i 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 <b>EMD</b> shall be returned only after receipt of
	SD. If the bidder fails to deliver the material, then the <b>EMD/SD</b> 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. Shiraz Sohail

(Purchase initiator), **DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING**, ssohail@nitt.edu, 0431-2503350.

(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 INSTRUMENTATION AND CONTROL ENGINEERING Annexure- I

### **Specifications of the Equipment**

Ref: NITT/F.NO.044/CAPEX/2022-23/ICE

**Date:**14.12.2022

	Specification of	NIT-T	Specifica
			tion of
			the
			Supplier
Specification:			
Model	<b>\</b>	Benchtop	
Digits of Resolution		6 ½ Digit	
DC accuracy		Better than 30 ppm	
Max reading rate		Better than 40,000 rdgs/s	
Memory		Greater than 45,000 rdgs	
DC voltage range		100mv – 1000 V or larger	
AC voltage (RMS range		200 mv 750V or larger	
Current rating (DC and		1uA dc to 10A	
2- and 4- wire resistan		100 Ohm and 1000 M ohm	
Capacitance	>	1nf to 100uF	
Frequency	<b>&gt;</b>	3 Hz to 300 kHz	
Temperature	<b>&gt;</b>	RTD/PT100, Thermistor,	
	>	K, J, T, E & N type Thermocoup	les
Display	>	Color graphics	
	>	Histogram, bar chart, Trend	
USB, USB host	>	Yes	
LAN/LXI	>	Yes	
Basic 1-Year DCV Accu	racy	0.0030%	
Measurement functio	ns	DCV and ACV	
	>	DCI and ACI	
	>	2- and 4-wire Resistance	
	>	Frequency	
	>		
	>	2.00.0 1001	
	>	•	
		Temperature	
Compactable drivers		LabVIEW & MATLAB	



	Test leads	<ul> <li>Test lead probes with retractable sheath (</li> <li>Fine tip probes (2 units),</li> <li>SMT Grabbers (2 units),</li> <li>Mini Grabber (1 Unit)</li> </ul>	2 un
Reas	ons (if there is difference in specific	cation)	
1.			
2.			

S.No	Other requirements related to	NITT	Supplier
	the equipment	Requirement	commitment
1.	Installation required	No	
2.	Warranty (in Month)	12 Months	
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.	EMC	O Amount (2 to 5)%	Rs. 2,000/- ( 2%)

#### Signature & Seal of Vendor with Date

### Note:

Specification of the Supplier should be given in detail, single word confirmation like

Complied / No / 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 INSTRUMENTATION AND CONTROL ENGINEERING Annexure- II

#### PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date: NITT/F.NO.044/CAPEX/2022-23/ICE

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>	1					
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 any	rges,						
6.	Total price							
7.	Value of Annual Mainter	ance Co						
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

MA	ANDATE FORM	FOR	ELE	ECT	ΓRC	NIC	FUI	ND	TR	AN	SFE	R/F	RTGS	S T	RAN	NSF	ER		
To													D	ate	e: /	/			
10																			
Na	e Director, tional Institute of uchirappalli – 62					du													
S	ub : Authoriza Technolo																		
1.	Name of the Pa	rty / F	Firm	/ C	om	pan	y / In:	stit	ute		:								
2.	Address of the I	Party									:								
3.	City				Pin	Cod	de				_								
4.	E-Mail	_Mok	oile 1	No:							_								
5.	Permanent Acc	ount l	Num	nbei	r						_								
6.	Particulars of Ba	ank:																	
	Bank Name:							В	rand	ch N	lam	e:							
	PIN Code:							Branch Code:											
	IFS Code:(11	digit a	alpha	a nı	ıme	eric (	code)	)											
	Account Type		Sav	/ing	S				Сι	ırrer	nt		1	Cash Credit					
	Account Numb	er:																	
ı	hereby declare	that	the	· pa	ırtic		<b>CLA</b>				are	e co	rrec	t a	nd o	com	olete	e. If	any
t I	ransaction delay shall not hold Dalso undertake talpo updating of recor	ed ar Directo to ad	nd n or, N Ivise	ot e Vation	effectional	cted I Ins han	for restitute	eas e o n tl	sons f Te he <sub>l</sub>	s of echn part	inco olog icula	omp gy T ars	lete irucl of m	or hira ny	inco appa acco	rrectulli re Sunt	t info	orma onsib facili	ation le. I itate
F	Place:		[	Date	ə: <u> </u>														

Signature & Seal of the Authorized Signatory of the Party