

#### **TIRUCHIRAPPALLI - 620 015**

## DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING

#### **NOTICE INVITING QUOTATION**

ile No. NITT/F.NO.002/CAPEX/2021-22/ICE	Date:	24.02.2022
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То

(Supplier Address)

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

	me of the Item	:	Humidity Sensor
Qu	antity Required :		5
Sp	ecification	:	(As per enclosed Schedule Annexure – I)
1.	Quotation Reference No.	:	NITT/F.NO.002/CAPEX/2021-22/ICE
2.	Last date and Time for receipt of quotation	:	16.02.2022 before 4.30 PM 23.02.2022 before 4.30 PM (1 <sup>st</sup> extension closing date) 28.02.2022 before 4.30 PM (2 <sup>nd</sup> extension closing date)
3.	Date & Time of opening of Quotation	:	17.02.2022 at 03.00 PM 24.02.2022 at 03.00 PM (1 <sup>st</sup> extension opening date) 1.03.2022 at 03.00 PM (2 <sup>nd</sup> extension opening date)
4.	EMD Amount	:	Rs. 900/- ( 2%)
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.R.Periyasamy
	Phone	:	0431-2503350
	E-mail	:	periyasamyr@nitt.edu,periyasamy25@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" (Humidity Sensor)

NITT/F.NO.002/CAPEX/2021-22/ICE

Kind attention to: Dr.R.Periyasamy

Last date and Time for receipt of quotation : 28.02.2022 before 4.30 PM ( $2^{nd}$  extenson closing date)



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## Terms and Conditions:

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## TIRUCHIRAPPALLI - 620 015

12.	National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity							
13.	specified in this enquiry by +/- 25%. Bid Price							
13.	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							
	. Offer from Manufacturer / Authorized dealer / reputed contractor alone will be accepted.							
14.	<b>Evaluation of quotations:</b> Quotations will be evaluated item-wise or lump sum basis.							
14.	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							
	<ul> <li>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.</li> <li>b. The Bidder should furnish the contract agreement and performance security within 15 days</li> </ul>							
	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.							
	<ul> <li>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.</li> </ul>							
16.	<b>Warranty: 12 Months</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.	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							
40	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 decuments are in order. The bill should be reised in favor							
	completion of service if the documents are in order. The bill should be raised in favor							



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	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.	<b>GST:</b> 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									
21.										
	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.										
	court at Tiruchirappalli only									
L										

## ACCEPTANCE BY THE BIDDER

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.R.Periyasamy

(Purchase initiator), **DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING**, periyasamyr@nitt.edu,periyasamy25@gmail.com, 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
	A

2) Price Format

- Annexure II Annexure - III
- 3) EMD Return Format4) Bank Mandate Form
- Annexure IV



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## DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING

Annexure- I

## Specifications of the Equipment

### Ref: NITT/F.NO.002/CAPEX/2021-22/ICE

Date: 24.02.2022

S.		Specification of	NIT-T	Specificatio
No				of the
				Supplier
	002	Humidity	Sensor	
	s.no	Item Type	Specification	
	1	Response time (1/e in slow	5s	
		moving air)		
	2	Voltage supply	4-5.8Vdc	
	3	Current Su[ply	200- 500 uA	
	4	Operating Temperature	-40*C to 85*C	
	5	Humidity	0-100 % RH	
	ons (if th	nere is difference in specification)		



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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.	EMD	) Amount (2 to 5)%	Rs. 900/- ( 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)



#### **TIRUCHIRAPPALLI - 620 015**

DEPARTMENT OF INSTRUMENTATION AND CONTROL ENGINEERING

Annexure- II

#### PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date : NITT/F.NO.002/CAPEX/2021-22/ICE

Bidder's Offer No. & Date :

S. No.	Description of item	Unit (Set / No)	QTY	et	Rate / Qty in Rs. (excluding	G	ST in Rs	5.	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>5</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 c if any)	harges (	(extra,						
5.	Freight & Transit insurance charges, extra, if any								
6.	Total price								
7.	Value of Annual Mainten	ance Co	ontract						
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.



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# (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



То

# NATIONAL INSTITUTE OF TECHNOLOGY

#### **TIRUCHIRAPPALLI - 620 015**

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

<u> Annexure – IV</u>

## MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

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

Sub	:	Authorization	for release	of	payment	/ dues	from	Natio	onal	Institute	of
		0.7 -	Tiruchirappalli		through	Electro	nic F	und	Tra	nsfer/RT0	ЗS
		Transfer.									

1. Name of the Party / Firm / Company / Institute :

- 2. Address of the Party
- 3. City\_\_\_\_\_PinCode\_\_\_\_\_
- 4. E-Mail\_\_\_\_\_Mobile No:\_\_\_\_\_
- 5. Permanent Account Number\_\_\_\_\_
- 6. Particulars of Bank:

Bank Name:						В	Branch Name:										
PIN Code:								Branch Code:									
IFS Code:(11 digitalpha 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