

# DEPARTMENT OF MATHEMATICS NOTICE INVITING QUOTATION

File No.	NITT/F.NO.005/CAPEX/2021-22/MAT	Date:	17.02.2022
1 110 1 10.	1 1111 171 1110 1000 07 07 11	Date.	11.02.2022

#### To

(Supplier Address)

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

	ne of the Item	:	Book Shelf- Side Racks					
Qua	antity Required	:	9 No's					
Specification			(As per enclosed Schedule Annexure – I)					
1.	Quotation Reference No.	:	NITT/F.NO.005/CAPEX/2021-22/MAT					
2.	Last date and Time for receipt of	:	9.03.2022 before 4.30 PM					
	quotation		21.03.2022 before 4.30 PM ( 1 <sup>st</sup>					
			extension closing date)					
3.	Date &Time of opening of	:	10.03.2022 at 03.00 PM					
	Quotation		22.03.2022 at 03.00 PM (1st extension					
			opening date)					
4.	EMD Amount	:	Rs. 2,600/- (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. I. Jeyaraman					
	Phone	:	0431 250 3660					
	E-mail	:	<u>jeyaraman@nitt.edu</u>					

- 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" (Book Shelf- Side Racks)

NITT/F.NO.005/CAPEX/2021-22/MAT

Kind attention to: Dr. I. Jeyaraman

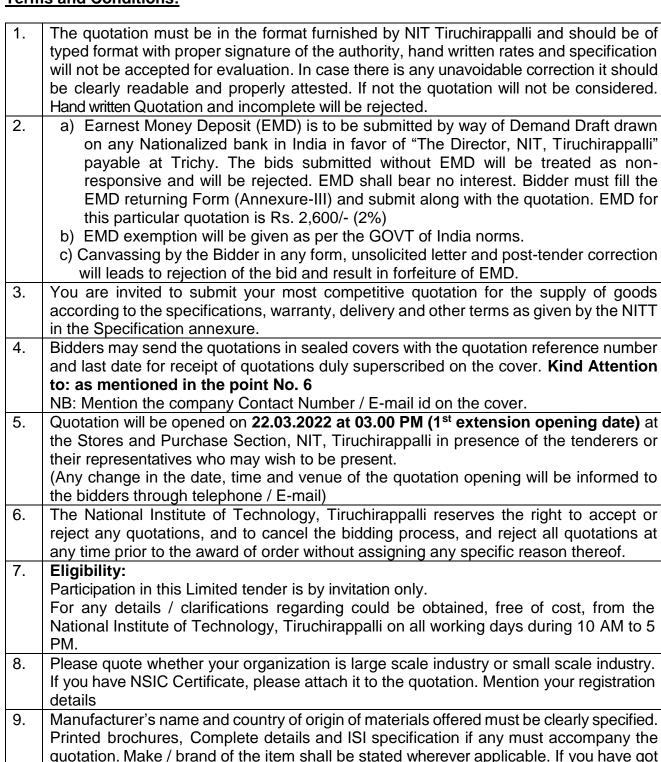
Last date and Time for receipt of quotation : 21.03.2022 before 4.30 PM (

1<sup>st</sup> extension closing date)



#### **Terms and Conditions:**

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. Rejected samples will be returned at bidders cost only.

any counter offer as suitable to the material required by us, the same may be shown

11. 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
- 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

- 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**

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. I. Jeyaraman

(Purchase initiator), MATHEMATICS, jeyaraman@nitt.edu, 0431 250 3660

(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 MATHEMATICS

Annexure- I

## **Specifications of the Equipment**

**Ref:** NITT/F.NO.005/CAPEX/2021-22/MAT **Date:** 17.02.2022

S. No		Specification of NIT-T	Specification	of the Supplier
1.	•	Wall mounted book cabinets made with	Make	
		plywood and Laminate finish with	Model	
	•	dimension: Length 100 cm, Width 30 cm, Height 30 cm. Sliding class shutters Three cabins horizontally each of inner dimension: Length 31 cm, Width 28.5 cm, Height 27 cm,	(No han	d written)
Reason	s (if the	ere is difference in specification)		
1.	-			
2.				

S.No	Other requirements related to the equipment	NITT Requirement	Supplier commitment
1.	Installation required	Yes	
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. 2,600/- (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 MATHEMATICS**

**Annexure-II** 

### PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date : NITT/F.NO.005/CAPEX/2021-22/MAT

Bidder's Offer No. & Date:

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs. (excluding	GST in Rs.			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>9</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)	<u>Ye</u>	<u>es</u>							
4.	Packing & Forwarding clif any)	extra,								
5.	Freight & Transit insura 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**

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



Annexure – IV

## MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

То													Dat	e:	/	/			
Na	ıtiona	ector, I Institute c appalli – 62				ladu													
S	ub :	Authoriz Technolo Transfer	ogy,																
1.	Nam	e of the Pa	arty /	Firr	n / Cor	mpar	∩y / I	nst	titut	е	:								
2.	Addı	ess of the	Part	у							:								
3.	City_				Pi	n Co	de_												
4.	E-Ma	ail	Mc	bile	No:	_													
5.	Pern	nanent Acc	coun	t Nu	mber_														
6.	Parti	culars of E	Bank:																
	Bar	nk Name:						В	ran	ch N	lam	e:							
	PIN	l Code:						Branch Code:											
	IFS	Code:(11	digit	alpl	ha nun	neric	cod	e)						<u> </u>					
	Acc	count Type	<b>;</b>	Sa	vings				Current			L	Cash Credit						
	Acc	count Num	ber:											1					
						DE	CLA	RA	ATIC	N	1		<u>                                     </u>						
t i t	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:																		
ı	riace				Date:														

Signature & Seal of the Authorized Signatory of the Party