

#### **NOTICE INVITING QUOTATIONS**

File No.	NITT/R&C/SEED GRANT/2023-2024/PROJ.No.18	Date:	15.07.2025
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To

(Supplier)

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

Name of the Item	Automatic Polishing Machine							
Quantity	01 No.							
Specification	(As per enclosed Schedule Annexure – I)							
Quotation Reference No.	NITT/R&C/SEED GRANT/2023-2024/PROJ.No.18							
Last date and Time for	06.08.2025 before 12 PM							
receipt of quotation	00.00.2023 Delote 12 1 W							
Date &Time of opening of	06.08.2025 at 3 PM							
Quotation								
EMD Amount	2% - MSME (Non-trading) Exempted							
Validity (Days)	90 Days							
Address to which	Deputy Registrar (Research & Consultancy),							
quotations are to be sent	National Institute of Technology,							
	Tiruchirappalli – 620 015, Tamil Nadu, India							
Kind attention to	Dr. Vinothkumar G							
Phone	0431 250 3470							
E-mail	vinothkumar@nitt.edu							

- 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"

(Automatic Polishing Machine, NITT/R&C/SEED GRANT/2023-2024/PROJ.No.18)

Kind attention to: Dr. Vinothkumar G

Last date and Time for receipt of quotation : 06.08.2025 before 12 PM

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

- 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 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.
- 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 3.00 PM at the Research & Consultancy 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

- 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, 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:** (As mentioned in Annexure-I) 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 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 in India in favor of "The Director, NIT, Tiruchirappalli" payable at Trichy.

The b	ank g	guaran	itee	/ Demand	Draft will	be	ret	urned to	the	supplier	after	60
days	from	date	of	successful	completion	on	of	supply,	inst	allation,	and	the
warra	nty pe	eriod.										

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 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 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. 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.
- 24. Bids submitted without EMD (unless exempted) will be treated as disqualified.
- 25. 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 <b>EMD/SD</b> shall								
	be forfeited.								
26.	In LTE, bidder has to submit 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.								

For any details / clarifications regarding could be obtained, Research & Consultancy Section from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM.

For further detail kindly contact Dr. Vinothkumar G (Purchase initiator)

(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:**

Specifications of the equipment Annexure - I

Price Format Annexure - II

Bid Security Declaration Form Annexure - III

Bank Mandate Form Annexure - IV



#### **Annexure- I**

## **Specifications of the Equipment**

**Ref:** NITT/R&C/SEED GRANT/2023-2024/PROJ.No.18 **Date:** 15.07.2025

SI. No.	Specification of NIT-T	Specification of the Supplier	Reasons (if there is difference in specification)
1.	Specifications of the equipment		
	❖ Automatic Polishing Machine for		
	Metallographic Samples preparation.		
	4 12" Single, Corrosion Resistant Aluminium Alloys Detachable Disc.		
	★ FRP Hood		
	❖ Variable Speed: 50 - 600 RPM.		
	❖ 1HP High torque AC Motor.		
	<ul> <li>Central Pressure Loading System 1 No.,</li> </ul>		
	Pressure on sample: 50-240 N.		
	❖ Single/Individual Pressure Specimen		
	loading 1 No., Pressure on sample: 10N –		
	90N.		
	Specimen Leveling Plate for flatness 1 No.		
	<ul> <li>Pneumatically applied Detachable</li> </ul>		
	Coolant Jet for manual cleaning of bowl		
	after operation.		
	❖ Provision to use disc of 8" dia and 10" dia		
	With Interchangeability of Specimen Sizes		
	of 1 ¼", 1 1/2" & 2", 30mm, 40mm &		
	50mm.		
	Permanent fixing of Magnetic disc.		
	Machines offers manual mode for ingregated flexibility.		
	increased flexibility. ❖ Aluminium Disc 1 No.		
	<ul> <li>❖ Holding Band 1 No.</li> </ul>		
	<ul> <li>❖ Holding Ring 1 No.</li> </ul>		
	❖ Splash Guard to avoid spilling of water		
	during polishing 1 No.		
	❖ Coolant Jet to minimize heating of		
	samples during operation 1 No		
	Lid Cover 1 No.		
	❖ Display System Advanced PLC based		
	Touch Screen.		

	A Custom Dro Cot Drogramming Data Daga		
	System Pre-Set Programming Data Base		
	Storage system up to 50.		
	<ul> <li>Automatic Specimen Head.</li> </ul>		
	180 Watts Independent Polishing Head Motor.		
	<ul> <li>Polisher Head Variable Speed: 50 to 150</li> </ul>		
	RPM.		
	❖ 2" Specimen Holder comes with the		
	Machines as Standard.		
	❖ Motorized Movement – Up & Down		
	Clockwise & Anticlockwise rotation.		
	❖ Power Supply: 230V / 50Hz (Single		
	Phase + Neutral + Earth).		
2.	Installation	Yes	
3.	Warranty (in Month)	12	
4.	Comprehensive AMC Charge per year	No	
5.	Delivery Period (Weeks)	4-6 Weeks	
6.	Shipment terms	Up to NIT-T	
7.	Performance Security in %	3%	
8.	Payment Terms	100% Payment	
		after satisfactory	
		delivery/Installation	
9.	EMD Amount (2 to 5) %	2% - MSME (Non-	
		trading) Exempted	

# 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)



**Annexure- II** 

#### PRICE BID FORMAT FOR BIDDERS

Tender No. & Date: NITT/R&C/SEED GRANT/2023-2024/PROJ.No.18 & 15.07.2025

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)	No	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)							
4.	Packing & Forwarding ch							
5.	Freight & Transit insurar		_					
6.	Total price (delivery, inst			mmissioning a	at NIT-T)			
7.	Value of Annual Mainten		ontract					
8.	Net cost to be paid by	NIT-T						

Signature & Seal of Vendor

Note: The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate 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.

# (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

## MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

To Dat								ite:	/	/										
The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nadu																				
Sul	) :	Authoriza Technolog Transfer.																		
1.	Nam	ne of the Pa	arty /	Firr	m /	Cor	npa	ny /	Ins	titut	е	:								
2.	Add	ress of the	Part	y								:								
3.	City_					_Pi	n Co	ode_												
4.	E-M	ail	Mc	bile	No	o: <u></u>														
5.	Perr	nanent Acc	count	: Nu	mb	er_														
6.	Part	iculars of E	Bank:																	
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	Aco	count Type		Sa	vin	gs				Cι	ırreı	∩t		_		Cash Credit				
	Acc	count Num	ber:																	
							DE	CLA	AR/	ATIC	ON									
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