

DEPARTMENT OF METALLURGICAL AND MATERIALS ENGINEERING NOTICE INVITING QUOTATION

File	NITT/SEEDGRANT/PROJ.NO.20/MME/2563/PLM/2024-	Date:	16.05.2025
No.	2025/EP/01		

То

(Supplier)

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

Name of the Item :			Battery Charge-Discharge Cycler with Interface Device			
Qu	antity Required	:	01 No			
Spe	Specification		(As per enclosed Schedule Annexure – I)			
1.	Quotation Reference No.	:	NITT/SEEDGRANT/PROJ.NO.20/MME/2563/PLM/2024- 2025/EP/01			
2.	Last date and Time for receipt of quotation	:	06-06-2025 before 12.00 PM			
3.	Date &Time of opening of Quotation	:	06-06-2025 at 03.00 PM			
4.	EMD Amount	:	Rs.4,696 (2% MSME (Non-trading) Exempted)			
5.	Validity (Days)	:	90 Days			
6.	Address to which quotations are to be sent	:	Dr. R. Anand, Deputy Registrar Research and Consultancy National Institute of Technology Tiruchirappalli Tiruchirappalli – 620 015, Tamil Nadu, India			
	Kind attention to	:	Dr. Puppala Laxman Mani Kanta			
	Phone	:	0431 250 4954			
	E-mail	:	laxmanmanikanta@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" (Battery charge-discharge cycler with interface Device)

NITT/SEEDGRANT/PROJ.NO.20/MME/2563/PLM/2024-2025/EP/01

<u>Kind attention to:</u> Purchase Initiator: Dr. Puppala Laxman Mani Kanta, Assistant Professor

Department: METALLURGICAL AND MATERIALS ENGINEERING

Last date and Time for receipt of quotation : 06-06-2025 before 12.00 PM

Earnest Money Deposit (EMD)

- 1. Earnest Money Deposit (EMD) is to be submitted through SBI collect link as below. The bids submitted without EMD will be treated as non-responsive and will be rejected. EMD shall bear no interest.
- 2. Bidder must fill the EMD returning Form (Annexure-III) and submit along with the quotation.
- 3. EMD will be returned to the unsuccessful Bidder(s) as per the purchase norms.
- 4. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender.
- 5. UDYAM & NSIC registered Micro & small enterprises are exempted from paying EMD amount as per Govt. norms (proof to be attached). For availing EMD exemption, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. In respect of bid for Services, the bidder must be the Service provider of the offered services. Traders/Distributors/agents are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises.

EMD amount

Rs.4,696 (2% MSME (Non-trading) Exempted)



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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.	You are invited to submit your most competitive quotation for the supply of goods according to the specifications and delivery terms as given.
3.	The Bidders have to submit manufacturers authorization Letter from OEM along with the quotation, otherwise offer will not be considered, the same will be rejected.
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. Mention the company Contact Number / E-mail id on the cover.
5.	Quotation will be opened on due date at 06-06-2025 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.	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
9.	National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
10.	Startup company exempted from prior turnover & prior experience (startup certificate registered with DIPP should be enclosed)
11.	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.



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12.	Bid Price
12.	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.
13.	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.
14.	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.
15.	Warranty: 12 months
16.	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



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	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 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.
17.	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.
18.	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 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
20.	supplier 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
21.	Startup company exempted from Prior Turnover & Prior Experience (Startup certificate registered with DIPP should be enclosed)
22.	GST as applicable
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.	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 Research and Consultancy Section on all working days during 10 AM to 5 PM.

For further detail related to Technical specifications kindly contact **Dr. Puppala Laxman Mani Kanta** (Purchase Initiator), **Assistant Professor, METALLURGICAL AND MATERIALS ENGINEERING, laxmanmanikanta@nitt.edu**, **0431 250 4954**. (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



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DEPARTMENT OF METALLURGICAL AND MATERIALS ENGINEERING

Annexure- I

Specifications of the Equipment

Ref: NITT/SEEDGRANT/PROJ.NO.20/MME/2563/PLM/2024-2025/EP/01

	Date: 16-05-2025					
S. No	Specification of NIT-T	Specifi	cation			
		of the				
		Supp	olier			
1.	Battery Charge Discharge Cycler	Model				
	 Input Power – AC 220V ± 10% /50HZ 					
	Resolution –AD : 16Bit : DA : 16 Bit					
	• Input Resistance $\geq 1M\Omega$					
	Input Power should be 25 W					
	• Channel Features should be Constant Current Source and Constant					
	Voltage Source with Independent pairs of Closed-loop Structure					
	Channel Control Mode should be Independent Control					
	Total number of Unit's main channels should be 8 or higher					
	Voltage Requirements					
	 Per Channel Control Voltage Range should be 25mV to5V 	(No h	and			
	 Minimum discharge voltage should be 0V 	writt	en)			
	 Accuracy should be ± 0.05% of FS 		,			
	 Accuracy should be ± 0.05% of FS 					
	 Stability should be ± 0.05% of FS 					
	Current Requirements					
	Per channel Range					
	Range1:5µA to 1mA					
	Range2:1mA to 25mA					
	Range3:25mA to 50mA					
	Constant current cut-off current					
	 Range 2 : 10μA ; Range 1 : 0.1mA 					
	 Current-Accuracy should be ± 0.05% of FS 					
	 Current-Stability should be ± 0.05% of FS 					
	Power Requirements					
	 Per Channel Output Power should be 0.25W 					
	• Stability should be ± 0.1% of FS					
1	Time Requirements					
	 Current Response Time should be 1ms (0-Full Range) 					
	• Step Time Range -≤(365*24)hour/step Time Form Support 00 : 00 :					
	00.000(h: min: s: ms)					
	Data Recording					
	Record Condition should have the following					
	Time∆t : 100ms					
	Voltage∆U:10mV					
	Current∆I : Range 2 : 50µA ; Range 1 : 100µA					



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0	Charge test Conditions	
•	Charge-Charge Mode should have following requirements	
	Constant Current Charge,	
	Constant Voltage Charge,	
	Constant Current and Constant Voltage Charge,	
	Constant Power – Charge	
•	F = F =	
	Voltage, Current, Relative Time, Capacity,-∆V	
	Discharge test Conditions	
•	Discharge Mode should have following requirements	
	Constant Current Discharge,	
	Constant Power Discharge,	
	Constant Resistance Discharge	
•	End Condition	
	Voltage, Current, Relative Time, Capacity	
•	Should support DCIR test	
	OCIR test Specifications	
•	Pulse Test	
	Under Charge-Constant Current Charge and Constant Power Charge	
•		
	Discharge	
•		
•	· ····· · ····························	
•		
•	End Condition-Voltage Relative Time	
6	Sycle	
	Max Steps Per Loop should be 254	
	Nested Loop-Nested loop Function and Max Support 3 Layers	
F	Protection	
	Software Protection should have Power-down Data Protection-Off-line	
	Testing Function and Setting Protection with Setting Parameter; Low	
	Voltage limit, Upper Voltage limit, Low Current limit, Upper Current limit,	
	Delay Time	
•		
•		
•		
•		
•		
•	The system brand name should be specified	



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	 Equipment working Environment Working Temperature Range should be 0°C to 40°C Storage Temperature Range should be (-10°C to 50°C) Working Environment Relative Humidity Range should be ≤70% RH Storage Environment Relative Humidity Range should be ≤80% RH Interface Device 	
	 Desktop computer should have compatibility Battery charge- Discharge cycler with following specifications RAM- 32 GB or higher Processor- INTEL i5 or higher Hard disk- 1TB or higher Integrated Graphics Card Mandatory Accessories such as Mouse, Keyboard etc., should be provided The system brand name should be specified UPS Backup 	
	2KVA UPS with 1 year warranty	
Reasons	(if there is difference in specification)	
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)	3 Weeks			
5.		Shipment terms	At NIT-T		
6.	Perforr	nance Security in %	3%		
7.	Payment Terms 100% Payment after satisfactory delivery/Installation				
8.	EN	1D Amount (2 to 5)%	Rs.4696/- (2% MSME (Non-trading) Exempted)		

Note:

Signature & Seal of Vendor with Date

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)



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DEPARTMENT OF METALLURGICAL AND MATERIALS ENGINEERING

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date : NITT/SEEDGRANT/PROJ.NO.20/MME/2563/PLM/2024-2025/EP/01

Bidder's Offer No. & Date :

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs.	C	GST in R	-	Total Value + GST in
				(exclu ding GST)	SG ST	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)		No					
4.	Packing & Forwarding any)	•	s (extra, if					
5.	Freight & Transit insura if any		rges, extra,					
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.



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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 SBI collect, details are given below.

Tender / Quotation Reference No	
EMD amount	
Transaction Number	
Transaction Date	

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

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(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	nal In	stitute	of
		Technology, Transfer.	Tiruchirappalli	through	Electro	nic F	und	Transf	fer/RTC	GS

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

- 2. Address of the Party
- 3. City_____Pin Code_____
- 4. E-Mail_____Mobile No:_____
- 5. Permanent Account Number_____
- 6. Particulars of Bank:

Bank Name:	k Name:								Branch Name:							
PIN Code:								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