

NOTICE INVITING QUOTATIONS

File No.	GTRE/MMG/BMR1/1101/19/CARS/A/19/003	Date:	28.07.2022
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To

(Supplier Address)

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

Name of the Item : Ti-6AI-4V powder with a particle size of

15-53 µm

Specification : (As per enclosed Schedule Annexure – I)

1. Quotation Reference No. : GTRE/MMG/BMR1/1101/19/CARS/A/19/003

2. Last date and Time for receipt of quotation : 18.08.2022 before 3 PM

3. Date &Time of opening of Quotation: 18.08.2022 at 3.30 PM

4. EMD Amount : Nil

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. M. Duraiselvam

Phone : 04312503509

E-mail : durai@nitt.edu

- 7. Quotations should be submitted in the format given in Annexure I and Annexure-II
- 8. The envelope should contain the following details:

"QUOTATION AGAINST ENQUIRY (Ti-6AI-4V powder

GTRE/MMG/BMR1/1101/19/CARS/A/19/003)

Kind attention to: Dr. M. Duraiselvam

Last date and Time for receipt of quotation : 18.08.2022 before 3 PM

Terms and Condition

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. Bank guarantee submitted for EMD shall be valid for 45 days beyond bid validity period. 3. 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: Dr. M. Duraiselvam as mentioned in the point No. 6 NB: Mention the company Contact Number / E-mail id on the cover. 4. Quotation will be opened on due date at 3.00 PM at the R & C Section, NIT, Tiruchirappalli in the 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) The National Institute of Technology, Tiruchirappalli reserves the right to accept 5. 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. 6. 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 7. 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 All supplies are subject to inspection and approval before acceptance. 8. Manufacturer / supplier warranty certificates and manufacturer / Government approved lab test certificate shall be furnished along with the supply, wherever applicable National Institute of Technology, Tiruchirappalli reserves the right to modify the 9. quantity specified in this enquiry. Startup company exempted from prior turnover & prior experience (startup 10. 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.

12. 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 shasould 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. 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: (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.

16. | Performance Security: Nil

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
40	ground before expiry of delivery period
19.	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
20.	shall be under the Hon'ble Court having its jurisdiction over Tiruchirappalli only
21.	Startup company exempted from Prior Turnover & Prior Experience (Startup
۷١.	certificate registered with DIPP should be enclosed)
	definicate registered with Diff Should be enclosed)
22.	Bids submitted without EMD (unless exempted) will be treated as disqualified.
23.	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.
24.	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, Stores and Purchase Section from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM.

For further detail kindly contact Dr. M. Duraiselvam (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: GTRE/MMG/BMR1/1101/19/CARS/A/19/003 **Date:** 28.07.2022

SI. No.	Specifica	Specification of the Supplier	Reasons (if there is difference in specification)			
1.	Powder: Ti-6Al-4V					
	Quantity: 20 Kg					
	Powder type: Grade 23 ELI Powder morphology: Spherica					
	Particle size distribution: 15–3					
	Manufacturing Manufacturing	oo pin suitable for Additive				
	Chemical composition:					
	<u>Element</u>	<u>Wt %</u>				
	Nitrogen	≤0.05				
	Carbon					
	Hydrogen					
	Iron					
	Oxygen					
	Al					
	V					
	Ti					
2.		Installation (not required)				
3.		Warranty (in Month)				
4.	Compr					
5.		Delivery Period (Weeks)				
6.		Shipment terms	At NIT-T			
7.						

Signature & Seal of Vendor with Date



Annexure- II

PRICE BID FORMAT FOR BIDDERS

Tender No. & Date : GTRE/MMG/BMR1/1101/19/CARS/A/19/003 Dt. 28.07.2022

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)										
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 charges (extra, if any)										
5.	Freight & Transit insurance charges, extra, if any										
6.	Total price (delivery, installation and commissioning at NIT-T)										
7.	Value of Annual Maintenance Contract										
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

To The Bissetter	
The Director	
National Institute of Technology,	
Tiruchirappalli – 620 015	
Sub: Returning EMD amount	
Sir / Madam,	
Our firm has participated in the tender / qu	otation enquiry No mentioned below
and produced the EMD amount through DD, o	
Tender / Quotation Reference No	
EMD amount	
DD Number	
DD issued Bank	
DD ISSUEU BATIK	
Date of DD	
Bate of BB	
It is requested to return the EMD amount to o	ur firm after completion of the purchase
to the below mentioned Bank account.	
Account Name	
7.000 drit 14drii 0	
Bank Account Number	
IFSC code	

Bank

Signature with Seal and Date

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

То	Date: / /																			
Na	tion	rector, al Institute c rappalli – 62					ladu	J												
Su	b :	Authoriza Technolog Transfer.																		
1.	Naı	me of the Pa	arty /	Firn	n /	Cor	mpa	ny /	Ins	titut	е	:								
2.	2. Address of the Party :																			
3.	City	/				_Pi	n Co	ode_												
4.	E-N	/lail	Mc	bile	No	o:	_													
5.	Pei	manent Acc	coun	t Nu	mb	er_														
6.	Pai	ticulars of E	Bank:	:																
		ank Name:								ran										
	PI	N Code:							В	ran	ch C	Code	e:							
	IF	S Code:(11	digit	alpł	na r	num	nerio	coc	de)											
	Ad	count Type		Sa	vin	gs				Cı	ırreı	nt			Cash Credit					
	Ad	count Num	ber:																	
							DE	CLA	AR/	ATIC	ON									
t i r	rans nfor esp	reby declare saction dela mation I sha onsible. I a ount to facili T/RTGS Tra	ayed all no also itate	and t ho und upd	d r Id [erta	not Dire ake	effe ector to	ecteor, Na adv	d fo ation vise	or i nal l an	eas nsti y c	ons tute han	of of ge	ind Tech in t	com nno the	plet logy par	e c Tir ticu	r ir uchi Iars	ncor irap of	rect palli my
F	Plac	e:			Da	ite:														
		Signa	ture	& S	eal	of	the	Aut	hoı	rize	d Si	gna	ator	y of	the	e Pa	ırty			