

NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI - 620 015, TAMIL NADU

Phone: (91 431) 2503000 – 2504000 Fax: (+91 431) 2500133 WEB site: www.nitt.edu

TENDER DOCUMENT

Department of Electronics and Communication Engineering

Department of Electronics and Communication Engineering						
В	ID SYNOPSIS					
Tender Reference Number and Date	NITT/F.No.026/PLAN/2015-16/ECE/PP dt 24.11.2015					
Brief Description of the item to be	Supply of Laser Jet All-in-One (Printer, Scanner,					
purchased	Copier)					
No. of quantity required	10 (Ten)					
Type of Tender	Two Bid System					
Cost of Tender Document including 5%	Rupees in figures 150/- (Rupees in words ONE					
VAT (Non- refundable)	HUNDRED AND FIFTY ONLY) payable through					
	Demand Draft drawn in favour of The Director, NIT,					
	Tiruchirappalli, Tamil nadu Payable at Tiruchirappalli					
Our web site address for downloading	The tender document can be downloaded from our					
the Tender document	website <u>www.nitt.edu</u>					
Earnest Money Deposit (Refundable)	Rupees in figures 6,000/- (Rupees SIX THOUSAND					
	ONLY) payable through Demand Draft drawn in					
	favour of "The Director, Tiruchirappalli" at					
	Tiruchirappalli					
Last Date and Time for receipt of tender	10.12.2015 3.00 PM					
Mode of submission of Tender	By Speed Post/ Register Post/ Courier/ Hand delivery					
	at the postal dispatch section of NITT.					
Due Date, time & venue Opening of	10.12.2015 at 3.30 PM at Main Office					
Tender						
Date and time of opening of Price bids	After evaluation of technical bids, the date, time and					
	place of opening of the Price bid will be intimated to					
A.I. 6 I · · · 6 = I	technically qualified bidders.					
Address for submission of Tender	The Director, National Institute of					
	Technology, Tiruchirappalli-15, Tamil Nadu, India					
	Kind attention: Dr.P.PALANISAMY, Associate					
Procedure for submission of Bid	Professor, Department of ECE.					
Procedure for submission of Bid	Envelope 1: EMD and Cost of Tender document					
	Envelope 2 : Technical Bid Envelope 3: Price bid					
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Contract person for Technical Queries	Envelope 4: Larger size Outer Envelope (Wrapper) Dr.P.Palanisamy					
Contract person for reclinical Queries	Associate Professor,					
	Department of ECE,					
	National Institute of Technology,					
	Tiruchirappalli-620015					
	Mobile : 9486001111					
	INIONIC - 2400001111					

Notice inviting Tender

Sir, National Institute of Technology, Tiruchirappalli, Tamil Nadu (herein after referred to as NITT) is an Educational Institution of National Importance, invites sealed tenders from reputed Original Equipment Manufacturers or their authorized agents/ dealers/ distributors/channel partners for supply and installation of the Laser Jet All-in-One (Printer, Scanner, Copier) as per the detailed technical specification given below:

CHAPTER 1: DETAILED TECHNICAL SPECIFICATIONS OF PRINTERS TO BE PURCHASED THROUGH THIS TENDER

HP LaserJet Pro MFP M226dn All-In-One printer (Part No.C6N22A) or equivalent

Print, copy, scan, fax

600 MHz Processor Speed,

256 MB Memory,

Duty Cycle 15000 pages,

25 PPM Print,

Laser print Technology,

1200 x 1200 DPI,

Automatic Duplex printing

2-line LCD display,

Hi-Speed USB 2.0 port (host/device)

built-in Fast Ethernet 10/100Base-TX network port (built-in Ethernet)

250-sheet input tray, 10-sheet priority tray, 35-sheet Automatic Document Feeder (ADF)

100-sheet output bin

Should support Print languages: PCL5C, PCL6, PS, PCLm, PDF

Mobile printing capability: HP ePrint, Apple AirPrint

Should support the following operating systems Windows 10, Windows 8.1, Windows 7, Windows XP

Should support Media sizes: A4, A5, Envelopes & paper size from 76 x 187 to 216 x 356 mm

Should support Media weight: 60 to 160 g/m²

Scanner type Flatbed, 35 sheets ADF,

Scan file format JPEG, PDF

Scan resolution, optical 600 dpi (color, flatbed)

Scan size (flatbed), maximum 216 x 297 mm

Scan speed A4: Up to 14 ppm (b&w), up to 5 ppm (color)

Copy speed Black: Up to 25 cpm,

Copy resolution 600 x 600 dpi,

Copy 25 to 400% reduce / enlarge settings, maximum Up to 99 copies

Fax transmission speed 33.6 kbps, Fax memory Up to 400 pages, Fax resolution Up to 300 x 300 dpi

Power consumption should be less than 500watts during printing, ENERGY STAR® qualified, EPEAT

USB cable should be provided

Price to be given for (i) One year Warranty period and (ii) 3 Years Warranty period

CHAPTER 2: TENDERING PROCESS

- 1. The tender document and terms and conditions can be downloaded from our website www.nitt.edu.
- 2. Through two separate Demand Drafts, the bidder is required to furnish Earnest Money Deposit (EMD) Rs. **6,000**/- (Rupees Six Thousand Only) and Cost of Tender Document Rs.**150**/- (Rupees One Hundred and Fifty Only) and (**ONE HUNDRED AND FIFTY** Rupees in words).
- 3. Without EMD and Cost of Tender Document, the technical bid will not be opened and the tender will be rejected summarily.
- 4. The sealed tender should be submitted on or before 10.12.2015 at 3.00 P.M., through post or hand delivery and addressed to the Director, National Institute of Technology, Thuvakkudi, Tiruchirappalli-15, Tamil Nadu, India.
- 5. At the first stage, the envelope containing EMD amount and Cost of Tender document will be opened and at the second stage the envelope containing Technical Bid will be opened on **10.12.2015** at 3.30 P.M in the presence of the bidders or their authorized representatives, who choose to be present at the time of opening.
- 6. At the time opening of Tender opening, the name of those who have submitted their offers along with the details of their remittance of EMD and Cost of Tender Document will only be read out and no other information/ details whatsoever will be shared at this stage.
- 7. If in any case, unscheduled holiday occurs on prescribed closing/ opening date, the next working day shall be the prescribed date of closing/ opening.
- 8. At the third stage, price bid of the technically acceptable offers will be opened for further evaluation and ranking for award of the contract/ purchase order.
- 9. The bidders are advised to go through the tender documents and understand the terms and conditions specified therein before submitting the tender.
- 10. The Tender document consisting of Technical Bid (along with all annexures to the technical bid) and Price Bid should be submitted in the Prescribed Format only.
- 11. The bidders are not allowed to make addition or alteration in the tender document.
- 12. Each and every page of the submitted bid shall carry the page numbers.
- 13. All pages of the tender document shall be signed by the person or persons duly authorized to sign, on behalf of the bidder.
- 14. No paper / page shall be detached from the tender document. No addition or alternation should be made in the tender document. Conditional tender, late and delayed tender will not be accepted/considered.
- 15. Printed condition at the back of the letter or bid from the tenderer will be ignored. If it is desired to apply any particular condition to tender, that must be clearly brought out in the body of the bid/ tender itself.
- 16. The NITT shall not be responsible for any postal delay in receipt of the offer. Tender should be properly sealed.
- 17. The NITT will not be responsible for pre mature opening of the tenders.
- 18. The offers submitted by telex/ telegram/ fax/ E-mail etc. shall not be accepted and will be summarily rejected.
- 19. The Vendor should stamp and sign on each page of the technical and price bid.
- 20. Offers should be clearly written or typed without any cutting or over writing. All cutting / over writing must be initialed and stamped.
- 21. Bidders must confirm the acceptance of all the terms and conditions of the tender.
- 22. Making misleading or false representation in the bid document will lead to disqualification of the bidder resulting in forfeiture of EMD amount.
- 23. Any non-acceptance or deviations from the terms and conditions must be CLEARLY mentioned. However, bidder must note that any conditional offer or any deviation from the terms and conditions of this tender may render the bids liable for rejection.

CHAPTER 3: SPECIAL INSTRUCTIONS TO THE BIDDERS

Procedure for sealing and marking of bids: The Tender / Bid Cover shall contain the following:

- a) **FIRST** envelope should contain the <u>Earnest Money Deposit and Cost of Tender Document</u>. The envelope should be sealed and super scribed as "EMD COVER"
- b) **SECOND** envelope should contain the <u>Technical Bid</u> along with enclosures desired in the Tender document. This envelope should be sealed and super scribed as "TECHNICAL BID" Cover.
- c) **THIRD** envelope should contain the <u>Price Bid</u>. This envelope should be sealed and super scribed as "PRICE BID" Cover.
- d) All the above mentioned THREE SEPARATE ENVELOPS are to be sealed and kept in one single Larger size outer envelope (FOURTH envelope) which should also be sealed and super scribed.
- e) Each of the FOUR ENVELOPS shall be super scribed with following details:

Tender reference Number: NITT/F.No.026/PLAN/2015-16/ECE/PP for supply of Laser Jet All-in-One

Due date of tender 10.12.2015 and time 3:00 p.m.

Name of the Tender Inviting Department: Department of ECE

Name and Complete address of the Bidder

- f) If all the THREE inner envelops and the ONE outer envelope (i.e., larger envelope) are not sealed and marked as instructed, NITT will assume no responsibility for the misplacement or premature opening of any of the envelope. An envelope opened prematurely will be rejected.
- g) There shall NOT be any price indication in the technical bid. If for any reason, it is found that the technical bid reveals the price bid related details in any manner whatsoever, or, the price bid is enclosed in the envelope super scribed, "Technical Bid", the bid document will be summarily rejected in the first instance itself. Any offer containing both the Technical bid and Price bids in the same envelop will also be out rightly rejected.

CHAPTER 4: TERMS AND CONDITIONS FOR PURCHASE

Eligibility: The Bidder must be an Original Equipment Manufacturer (OEM) or his Authorized Dealer/ Authorized Distributor/ Authorized Stockiest/ Channel Partner having a Direct Purchase and Support agreement with the OEM. In case, if the Bidder is a Dealer/ Distributor, A valid **LETTER OF AUTHORIZATION** from the Original Equipment Manufacturer for Dealership, Distributorship or for channel partnership must be attached in original, with technical bid, without which the offer will not be considered.

Technical Specifications are basic essence of the product. It must be ensured that the offers are strictly as per our specifications. At the same time it must also be kept in mind that merely copying our specifications in their quotation shall not make the bidder eligible for consideration. The specifications mentioned in the quotation has to be supported with the printed catalogue/ leaflet / standard technical literature/ broacher for each of the item offered. Model quoted / tendered specifications should invariably be highlighted in the leaflet/literature for our easy reference.

Rates: Rates for Indigenous items must be on **DOOR DELIVERY** Basis, which should be **inclusive** of all taxes, duties and levies. The break up may be given as given below: Basic Price (+) Central Excise Duty (+) VAT/ CST, if any) (+) Freight and Transit Insurance Charge, if any (+) Installation and Commissioning Charge, if any (+) Any other

charges, if any Grand Total on Door Delivery Basis at NIT, Tiruchirappalli (i.e., F.O.R Destination basis)

- The price quoted shall be firm and fixed. The rate should be quoted both in figures and words.
- All applicable taxes, duties etc., should be clearly and separately mentioned in the Price bid.
- > Charges for additional warranty beyond the free warranty period, should be guoted separately.

DGS&D rate contract: If any of the items proposed to be procured under this tender is already under DGS&D (Director General of Supplies and Disposal) Rate Contract, the bidder may give us the advantage of rate contract rate, as ours is a premier educational and research institution sponsored by the Government.

Validity of the Offer: For Indigenous Purchase the offer should be valid for 90 days and for Foreign Purchase it should be valid for 120 days.

EXEMPTION FROM EXCISE DUTY AND CUSTOMS DUTY: The NITT is exempted from paying Central Excise Duty and eligible for Concessional Rate of Customs Duty. Wherever required/ applicable, we shall provide exemption certificate issued by Government of India to enable the vendor to clear the goods without payment of Excise Duty or Clearance of Imports at Concessional Rate of Customs Duty. Present rate of Customs Duty is 5% Basic Customs Duty, 2% Educational Cess on Basic Customs Duty, 1% Higher Education Cess on Education Cess. In addition, wherever applicable Special Additional Duty (SAD) will also be paid at the rate of 4%.

Sales Tax: For Sales Tax Concession, NITT is not authorized to issue C or D Form Sales Tax Certificate. The Bidder may Claim Sales tax at the legally Leviable rate. In respect of items purchased for research and development purposes, TN VAT or Central Sales Tax may be charged at concessional rates as applicable to educational and research institutions run without profit motive, for which necessary End User Certificate, will be issued at the time of retirement of document. Further, the supplier may furnish the following certificate on the bill: "Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax (CST) or the State Sales Tax Act or the rules made thereunder and the amount charged on account of sales tax on these goods are not more than what is payable under the provisions of relevant act/ rules made thereunder."

PAYMENT TERMS FOR INDIGENOUS PURCHASES:

- No advance payment will be made. No part payment will be made.
- For indigenous purchases, subject to the submission of Performance Bank Guarantee, full and final Payment will be made maximum within 30 days from the (a) date of delivery of the goods/ materials and acceptance of the same by the NITT or (b) supply, installation and successful commissioning of the equipment
- For Imports payment, Please refer additional conditions at Chapter Number 5.
- > If the vendor fails to furnish the Performance Bank Guarantee, an amount equal to 10% of the Purchase Order value will be withheld and the balance amount will be released.
- NITT shall not be responsible for any loss, damages and shortage during transit. Payment shall be made for materials received in good condition only.
- Payment will be generally through Electronics Transfer of Funds (EFT) system for which the successful bidder has to furnish the following information: Name of the bank with branch where the accounts exist, Bank Account Number, IFSC Code etc.,

Warranty/ Guarantee:

- Nature and maximum period of free warranty offered by the vendor should be clearly indicated.
- The equipment must be warranted against all manufacturing defects for a minimum one year or as per standard warranty/ guarantee of the bidder, whichever is more from the date of satisfactory Supply, installation and commissioning.
- In case, a part thereof or the whole equipment is found defective the same will have to rectified / replaced on

free of charge basis without lapse of time.

The equipment shall be unused, brand new, calibrated and supplied along with the calibration certificate.

PERFORMANCE BANK GUARANTEE (PBG):

- ✓ As Performance Security, the successful bidder shall furnish an unconditional Performance Bank Guarantee (PBG) from a Nationalized Bank or scheduled commercial bank for an amount equal to 10% of the Purchase order value within 21 days from the date of Purchase Order and it should be kept valid for a period of 60 days beyond the completion of the Warranty Period. The PBG, shall be furnished in the Format specified by NITT.
- ✓ The PBG shall remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier including the warranty obligation.
- ✓ More importantly, the PBG shall be sent by the Bank concerned directly to the Tender inviting Faculty at NIT, Tiruchirappalli.

Delivery Schedule: Unless otherwise specified, delivery of goods at NITT will have to be made within **45 days** from the date of receipt of the Purchase Order or as stipulated in the Purchase Order. All aspects of safe delivery shall be exclusive responsibility of the vendor. Part supply/ delivery is normally not acceptable, but may be allowed on genuine cases, on written request only. The acceptance of the equipment shall be based on (a) successful demonstration of the system (ii) satisfactory working of the equipment after successful commissioning as tested by concerned faculty of NIT, Tiruchirappalli.

Liquidated Damages for delayed supply: If the successful bidder fails to perform the supply or supply, installation and commissioning, within the stipulated time then penalty at the rate of 1% per week subject to a maximum of 10% of the order value will be levied and deducted.

Purchasers' Right: Notwithstanding anything specified in this tender document, The Director, NITT, in his sole discretion, unconditionally and without assigning any reasons, reserve the rights (a) To accept or reject the lowest tender or any other tender or all the tenders, at any time prior to the award of the tender, without incurring any liability to the affected tenderer or tenderers (b) To accept any tender in full or in part (c) To reject the tender offer not confirming to the tender terms (d) To give purchase preference to Public Sector Undertaking wherever applicable as per Govt. Policy/ Guidelines.

No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder. However, the Purchase Committee or its authorized representative can make any enquiry/seek clarification from the bidders. In such a situation, the bidder shall extend full cooperation. Any effort by the bidder to influence the scrutiny / evaluation committee of NITT or any of its members in the processing of tenders or award decisions may result in the rejection of the tender.

Black listing: The bidder should not have been blacklisted or debarred from participating in tenders in any State/Central Government agencies or autonomous bodies or Universities / Educational Institutions.

Supervision of Erection and Commissioning: Successful bidder shall depute concerned specialist, for supervision of Erection and Commissioning of the machine to be carried out as and when necessary. It is specifically instructed that the bidders will supply all the operating and service manuals and circuit diagrams along with the equipment.

Arbitration: Dispute, if any, arising out of the supply of the Items shall be settled by Arbitration by SOLE Arbitrator to be nominated by the Director, NITT as per the provisions of Indian Arbitration Act 1996. The Place of Arbitration shall be Tiruchirappalli, Tamil Nadu. The decision of the Arbitrator shall be final and binding on both the parties.

Applicable law, Dispute and Jurisdiction: Legal disputes if any, in connection with this tender/ procurement/ contract, are subject to exclusive jurisdiction of Competent Court in Tiruchirappalli, (Tamil Nadu, India) ONLY.

Force Majeure: Any delay due to Force Majeure will not be attributable to the Vendor.

CHAPTER 6: PROFORMA FOR TECHNICAL BID

	Item/ Requirement from the Bidder	Bidders Response should be definite, complete and legible. Use separate sheet wherever necessary. All the documents enclosed should be arranged in the same serial order as they appear on the Tender Document.
1	Particulars of remittance of EMD: Specify (a) DD Number (b) Amount (c) Issuing Banker	
2	Particulars of remittance of Cost of Tender Document Specify (a) DD Number (b) Amount (c) Issuing Banker	
3	Name and Complete Postal address of the Applicant or Bidder Firm/ Company with phone/ Fax/ Mobile number	
4	Income Tax Permanent Account Number (PAN Number) (Attach self-attested Xerox copy)	
5	VAT/ TIN number (Proof to be attached)	

DECLARATION BY THE BIDDER

- 1. It is hereby declared that I/ we the undersigned, have carefully read and understood the terms and conditions of the tender document and it is certified that all the terms and conditions of the tender are acceptable to me/ us and I/ we will abide by the conditions.
- 2. The information / documents furnished along with our technical bid are true and authentic to the best of my/ our knowledge and belief. I/ we hereby declare that our proposal is made in good faith, without collusion and fraud. No forged / tampered documents are produced with the tender form for gaining unlawful advantage. We understand that NIT, Tiruchirappalli is authorized to make enquiry to establish the facts claimed and obtain confidential reports from clients.
- 3. I/ We / am/ are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of our tender at any stage besides liabilities towards prosecution under appropriate law.
- 4. We understand that NIT, Tiruchirappalli is not bound to accept the lowest or any bid that NIT may receive.
- 5. Neither I/ We, nor anybody on my/ our behalf will indulge in any corrupt activities/ practices in my / our dealing with the NIT, Tiruchirappalli.
- 6. Each page of the tender document and papers submitted by me/ us is authenticated, sealed and signed and I/ We take full responsibility for the entire documents. I/ We certify that the tender has been submitted in Official Tender Format only and no addition / modification / alteration has been made in the original tender document.

Authorized signatory of Bidder with Seal
Name
Designation

CHAPTER 7: PRICE BID FORMAT FOR INDIGENOUS PURCHASES

Tender No. & Date: Name of the Bidder:

S. No.	Description of the item to be procured	Quantity	Basic Price in Rupees (Excluding all taxes and duties)	Excise Duty %	VAT/ CST in %	Service Tax in %	(Inclusive	of all taxes duties) For 3 years warranty period
1	Supply Portion/ Main item (under the letter head of the bidder Individual Item wise break price shall be attached as an Annexure to							
2	this price bid) Additional / Optional items/ Accessories and Spares etc., (Individual Item wise break price shall be attached as an Annexure to this price bid)							
3	Installation and Commissioning Charges, if any							
4.	Packing and Forward	ding Charge	es, if any					
5.	Freight and Transit Insurance Charges, if any							
6.	Any other charges, if any							
7.	TOTAL ALL INCLUSIV commissioned at NI Basis)	-		•		tion		

(Rupees(Rupees	Эnl	ly	')
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Authorized signatory of Bidder with Seal

Note 1: NITT is eligible for exemption from Excise Duty and Concessional Customs Duty. Please refer the tender document. As regards Service tax, educational auxiliary services are exempt from Service Tax. As regards, sales tax NITT is not authorized to issue C or D forms for concessional VAT. However, it can issue end user certificate for claiming concessional VAT. Note 2: Price bid Format should be supported with separate sheet duly typed and signed on the letter head of the bidding firm/company indicating details i.e., different components/ parts/ units of the equipment (if any) with number, name and price of each part.