

Department of Civil Engineering

Web : www.nitt.edu

Phone: 0431 - 2503151



TENDER DOCUMENT

Tender Notification No.: NITT/CE/PLAN/2011/1

Dated: 28.02.2011

Name of the component	:	 Consolidation Apparatus Pan Mixer Hardness Testing Machine
Quantity required	:	One each
Delivery	:	3 to 5 Weeks after placing the purchase order
Last Date of submission of Tender	:	21.03.2011 upto 3.00 p.m.
Address for submission of Tender	:	The Head of the Department Department of Civil Engineering National Institute of Technology Tiruchirappalli – 620 015
Date of opening of bid	:	21.03.2011 at 3.30 p.m



NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI – 15

DEPARTMENT OF CIVIL ENGINEERING

Tender Notification No.: NITT/CE/PLAN/2011/1

Dated: 28.02.2011

NOTICE INVITING TENDER

The National Institute of Technology, Tiruchirappalli (NITT) is an autonomous body under MHRD, GOI, imparting Technical Education and engaged in Research Activities. It is proposed to procure the following equipment for the departmental academic/research activities.

Sealed Quotations are invited for the following equipment subject to the following terms and conditions, from the reputed manufacturers or their authorized dealers so as to reach this office on or before scheduled date and time. The quotations will be opened on the same day in the presence of bidders or their authorized agents who may choose to be present.

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Dated: 28.02.2011

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Delivery	:	3 to 5 Weeks after placing the purchase order
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Address for submission of Tender	:	The Head of the Department Department of Civil Engineering National Institute of Technology Tiruchirappalli – 620 015

Place, Date and time of opening of bid

Date: 21.03.2011	Time: 3.30 p.m.	Venue: Admin. Block

Note : The Institute shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to wrong addressee.

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SECTION: 1 INSTRUCTION TO BIDDER

 The bidders should provide list of customers of previous supply of similar items to Universities, Institutes or Government Departments/Undertakings/public sectors with contact details. The details of the bidder/profile should be furnished along with the copy of all related documents.

1.1 Documents to be submitted in the Bid:

- (i) The bidder should furnish copy of license certificate for manufacture/supply of the item.
- (ii) The bidder should furnish Income Tax PAN number
- (iii) Catalogue of the product with detailed product specifications
- 2. The bidder should submit their rate as per the format given in Section 4 of the Notice Quotation in this cover. Rate should be quoted in Indian Rupee. The rate should be quoted both in words and figures. All the pages of the bid should be signed affixing the seal. All corrections and overwriting should be initialed.

The bid cover should be duly superscribed with the following details. (1) Quotation Notification Number (2) Quotation for the supply of (3) Date of opening and submit at the address given in the quotation Notice.

- 3. The quotation will be acceptable only from the manufacturers or its authorized supplier.
- 4. The bid shall be in the format of price schedule given in Section 4. The contract form as per format given in section 5 shall be submitted. Incomplete or conditional quotation will be rejected.
- 5. Details of quantity and the specifications are mentioned in Section 3 appended to this quotation Notice.
- 6. The item to be used is strictly according to the specification and subject to test by the Institute/concerned authorities.
- 7. The Institute reserves the right to cancel or reduce the quantity included in the schedule of requirements at any time after acceptance of the quotation with a notice. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
- 8. **Validity of bids:** The rate quote should be valid for a minimum of 90 days. No claim for escalation of rate will be considered after opening the Tender.
- 9. <u>Clarification of Tender Document</u>: A prospective bidder requiring any clarification of the Tender document may communicate to the contact person given in this notice inviting tender.

- 10. <u>Amendment of tender document</u>: At any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment.
- 11. The Institute may at its own discretion extend the last date for the receipt of bids.
- 12. The bids shall be written in English language and any information printed in other language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid, the English translation shall govern.
- 13. The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids without assigning any reasons therefor. The decision of the Institute Purchase Committee is final in all matters of tender and purchase.

The bidder should give the following declaration while submitting the Tender.

DECLARATION

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and I/we am/are liable to be banned from doing business with NIT, Trichy and /or prosecuted.

Signature of the Bidder	:
Name and Designation	:
Business Address	:

Place : Date :

Seal of the Bidder's Firm

14. Any other details required may be obtained from the contact person given in the notice inviting tender during the office hours.

- 1. The rates should be quoted in Indian Rupee F.O.R. NIT, Trichy for supply within India.
- 2. The bidder shall indicate the excise duty exemption for the goods if applicable
- 3. The Institute is eligible for customs duty and excise duty exemption.
- The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
- 5. Rate quoted should be inclusive of Testing, commissioning and installation of equipment and training.
- 6. <u>**Payment</u>**: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier.</u>
- 7. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 of this tender document.
- Period required for the supply and installation of item should be specified conforming to the section
 3 of this tender document.
- 9. In case of dispute, the matter will be subject to Tiruchirappalli, Tamil Nadu Jurisdiction only.

SECTION: 3 SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

Name of the Equipment to be procured : Consolidation Apparatus, Three Gang, Electronic (as per IS 2720 Part-15, ASTM D 2435)

Specifications	No of loading unit mounted on single frame -3 Nos.		
	Set of weights: $7x0.05kg/cm^2$, $5x0.1kg/cm^2$ $6x0.2kg/cm^2$, $6x0.5kg/cm^2$ $5x1.0kg/cm^2$ - 3 Nos.		
	Water reservoir with plastic tube, T-connection and a pinch cock- 3 Nos.		
	Displacement sensor 0-10mm complete with 3m long cable (side entry) mounting bracket – 3 Nos. Consolidation Indicator , three channel		
Quantity	: one		
Warranty period required	: one year		
Delivery schedule expected after release of purchase order (in wee			

Name of the Equipment to be procured : Pan Mixer

Specifications : Pan Mixer- for mixing small quantites of concrete used in preparation of concrete cubes and beams. The capacity of the equipment should not be less then 200 litres

Quantity	: one
Warranty period required	: one year
Delivery schedule expected after release of purchase order (in weeks)	: 3-5 weeks

Name of the Equipment to be procured : Hardness Testing Machine

Specifications: Hardness Testing Machine to test the Brinell / Vicker's / Rockwell
hardness of metal plates and machine components (You may quote
separately or in combination for the different tests)

Quantity	: one
Warranty period required	: one year
Delivery schedule expected after	

[To be used by the bidder for submission of the bid]

1.	Component Name	:
2.	Specifications (confirming to Section 3 of Tender document-enclose	:
3.	additional sheets if necessary) Currency and Unit Price	:
4.	Quantity	:
5.	Taxes and other charges	:
	(i) Specify the type of taxes and duties in percentages and also in figures(ii) Specify other charges in	:
	figures	
6.	Warranty period (confirming to the Section 3 of Tender document. This should be mentioned in Technical bid also in order to get qualified for Financial bid)	:
7.	Delivery Schedule (confirming to the	:
8.	Section 3 of Tender document) Name and address of the firm for placing purchase order	:
9.	Name and address of Indian authorized agent (in case of imports only)	:
Sigr	nature of the Bidder :	
Nam	ne and Designation :	
Bus	iness Address :	

Place :

Date :

Seal of the Bidder's Firm

SECTION: 5 CONTRACT FORM

[To be provided by the bidder in the business letter head]

- 1. (Name of the Supplier's Firm) hereby abide to deliver theby the delivery schedule mentioned in the Section 3 tender document for supply of the items if the purchase order is awarded.
- 2. The item will be supplied conforming to the specifications stated in the tender document without any defect and deviations.
- 3. Warranty will be given for the period mentioned in the tender document and service will be rendered to the satisfaction of NIT, Trichy during this period.

Signature of the Bidder	:
Name and Designation	:
Business Address	:

Place :

Date :

Seal of the Bidder's Firm