NATIONAL INSTITUTE OF TECHNOLOGY SILCHAR-788010

NITS-PS-471-Phy-Dual Channel Source Meter-17

Date: 03/10/17



NOTICE INVITING TENDER

 $\frac{\text{FOR SUPPLY AND INSTALLATION OF DUAL CHANNEL SOURCE METER FOR PHYSICS}}{\text{DEPARTMENT}}$

LAST DATE & TIME OF SUBMISSION

DATE & TIME OF OPENING

: 03/1/17 Up-to 01.00PM

: 03/11/17 at 03.30PM



NATIONAL INSTITUTE OF TECHNOLOGY SILCHAR - 788 010

Tel.No. Director: (03842) 224879

Fax: (03842) 224797

NOTICE INVITING TENDER

Sealed Tender/Quotations are invited from reputed Firms/Agencies/Manufacturer /Authorized Dealer FOR SUPPLY AND INSTALLATION OF DUAL CHANNEL SOURCE METER FOR PHYSICSDEPARTMENT AT NIT, SILCHARalong with Earnest Money Deposit (EMD)@2% of the total bid value in the form of Demand Draft in favour of "The Director, NIT, Silchar". Payable at NIT silchar. No Interest shall be paid on EMD.

Detail specification of the item/items is given in (Annexure – A).

The offers without Cost of Tender & Earnest Money Deposit (EMD) shall be outright rejected.

Director, NIT Silchar reserves the right to extend the date, or cancel the tender, accept or reject any/all quotations or not to purchase all or any of the items.

Quotations are to be sent/submitted in sealed covers addressed to:-

The Purchase Officer
National Institute of Technology, Silchar
788 010 (Assam)

REGISTRAR, NIT SILCHAR



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Credential Criteria:

- The bidder should have provided similar nature of services to IITs/NITs/Govt. Departments/Semi Govt. Departments/PSU/Educational Institutions of National Importance etc. during last 3(three) years. Duly certified copies are to be enclosed.
- Quotations are to be submitted in TWO PARTS i.e. (a) Technical Bid and (b) Price Bid, in two separate properly sealed covers; and both these covers will have to be again put in to a single sealed cover. Also, the address of the firm submitting the quotation must appear distinctly on both the inner sealed covers, indicating also TECHNICAL BID / PRICE BID as may be applicable. The outer most cover shall be super scribed as

"QUOTATION FOR SUPPLY & INSTALLATION OFFOR NIT SILCHAR. VIDE TENDER REF NO NITS/PS-...., DATED....., DATED...... DATE OF OPENING

[The bid may be summarily rejected & returned to the bidder if the sealed envelope containing the quotation is not super scribed as above].

- Genuine Pricing (Both foreign & indigenous): Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold, particularly to IIT/Institutes and other Government Organization. Copy of the latest price list for the quoted item, applicable in India, must be enclosed with your offer.
- No Part Delivery: Part shipment for any items will not be allowed.
- Any Optional item quoted by the supplier will not be entertained.
- Termination for default: Default is said to have occurred -
- If the supplier fails to deliver any or all of the items/services within the time period(s) specified in the purchase order or any extension thereof granted by NIT Silchar, the Institute may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable.

TERMS & CONDITIONS:

- The bidding agency should be reputed firm and having all necessary certificates, viz. GST 1. registration certificate, PAN for Income Tax, registration Sale Tax Clearance Certificate, Authorized Dealership/Distributorship certificate, etc. The photocopies of all the certificates should be attached with the tender.
- 2. The items being quoted should be of Original Manufacturer and no non-standard item should be quoted. All detailed specifications with make & model no. of the items accompanied by proper leaflets should be clearly mentioned and attached with the offer. In case of proprietary or patented item, necessary certificates in support of the same should be attached. The bidder must submit the Compliance Statement and Deviation Statement of technical specification.
- 3. The rate quoted must be both in words and figures and F.O.R. / Destination National Institute of Technology, Silchar inclusive of packing, forwarding etc. Octroi, surcharge, insurance, Installation and any other charges. Educational discount, if any should be indicated clearly. Tenderer(s) may note that the Government of India exempts this Institute from paying custom duty/excise duty on selected items. Necessary documents will be furnished if required on demand by the Tenderer(s). Rate quoted for any other destination shall not be accepted.

- Quoted rate should be inclusive of all taxes. Nothing extra will be paid by the Institution. 4.
- Payment shall be made only after receipt and installation of the materials/articles in good and 5. working conditions as per specifications and after satisfactory installation and commissioning of the equipment/machinery/accessories by the department.
- Manufacturer's/Company's name, it's trademark should be mentioned in the Tender and illustrative 6. leaflets giving technical particulars, etc. should be attached in the tender.
- Tenderer(s) registered with the State/Central Government must quote his registration numbers, if 7. any, and submit a Xerox copy of registration along with the tender.
- Guarantee/Warranty period offered for the tendered item is to be clearly specified. 8.
- The rates to be quoted by the agency should be valid for a period of six months from the date of 9. placement of order.
- The quantity against each item mentioned in the tender may vary according to the actual 10. requirements at the time of placing Purchase Order.
- It is not binding for the bidding agency to quote for all the items. 11.
- Each bidder should clearly specify that the bidder agrees to abide by the conditions of this 12. tender document on their printed letter head duly sealed & signed by an authorized person.

Bid Price 13.

- a) The contract shall be for the full quantity as described above. Corrections, if, shall be made by crossing out, initialing dating and rewriting.
- b) The bidder should quote the total price for each item inclusive of packing and forwarding, all duties, levies, insurance, installation, any other charges, etc. Only taxes & (discount if any) should be mentioned separately.
- 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.
- Each bidder shall submit only one quotation. 14.
- All necessary documents shall be furnished along with the bid. 15.
- Validity of Tenders/Quotations: Tenders/Quotations shall remain valid for a period not less than 6 16. months after the deadline date specified for submission of tender.

17. **Packing**

- The Supplier shall provide such packing of the Goods as is required to prevent their damage or a) deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- The packing, marking and documentation within and outside the packages shall comply strictly b) with such special requirements as shall be provided for in the Contract including additional requirements.

18. **Evaluation of Quotations:**

NIT Silchar will evaluate and compare the quotations determined to be substantially responsive i.e. which

- are properly signed a)
- Conform to the terms and conditions, and specifications. b)

19. Award of contract:

- NIT Silchar will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
- The bidder whose bid is accepted will be notified of the award of contract by the NIT Silchar prior a) to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- Normal commercial warranty/guarantee shall be applicable to the supplied goods. b)
- The goods (both indigenous & imported) should be insured against theft, loss or breakage during transit till c) destination.
- Upon delivery of goods, the supplier shall submit Suppliers Invoice, Insurance certificate, Warranty Certificate, or d) any other document.
- Acknowledgement of the Purchase Order: The supplier shall give an acknowledgement of the 21 Purchase Order within 15 days of the date of the Purchase Order. In case, the supplier fails to acknowledge the Purchase Order within the stipulated time, the Institute is at liberty to cancel the Purchase Order.
- No alternations in tender forms shall be made by the bidder and if any such alteration is made, the 22. tender is liable to be rejected.
- Delivery Schedule and Penalty for Delay: Delivery schedule shall clearly be indicated in the 23. quotation submitted by the supplier. Penalty at the rate of 0.5% or part thereof of the order value per week, subject to a maximum of 2.5% will be imposed for delayed delivery and installation.
- Demurrages and penalty, if any, paid by the supplier shall not be borne by the Institute. 24.
- The tenders submitted shall clearly mention the name of the firm/person in whose favour the 25. purchase order is to be placed.
- Contact details of the person for all post sales/installation maintenance support should clearly be 26. given with Name & Designation, Phone No, Fax No, Mobile, E-mail and official address.
- National Institute of Technology Silchar is not liable for non-receipt of the tender forms in time due 27. to wrong address/ any delivery delay of the mail service provider/ force majeure. Tender documents received after the last date and time for receiving tenders will be summarily rejected.
- Successful bidder shall give a performance security @5-10% in the form of Bank Guarantee. 28. The performance security shall be furnished after the order for supply is placed and before the final payment.
 - The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the suppliers failure to complete its obligations under the contract.

All legal disputes shall be under the jurisdiction of the Silchar Courts of Cachar District in the state 29. of Assam.

Registrar, NIT Silchar

DECLARATION

I / We hereby declare that no case is pending with the police/ court against the proprietor/ firm/ partner or the company (Agency). Also I /We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court.

(Signature & seal of the contractor)

Place:

Date:

NO DEVIATION CERTIFICATE

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of this tender and we do not have any deviation to this tender enquiry. We hereby undertake and confirm that we have understood the scope of work properly and shall be carried out as mentioned in this tender enquiry.

1	Signature	2	seal	of	the	contractor	١
М	Jigilature	O.	Scal	U	LITE	Contractor	

Place:

Date:

BIDDERS DETAILS

Name of the Contractor /Party/ Firm	:	
Name of Authorized Representative	:	
Phone Nos.	3	
Mobile Nos.	9	
Fax No.	:	
E-Mail Address	3	5-
Web Site Address (If Any)	ı	
		(Signature & seal of the contractor)
Place:		(Signature & Sear of the contractor)
Date:		

CHECK-LIST (TECHNICAL BID)

SUMMARY OF COMPLIANCE TO REQUIREMENT OF TENDER

S. No	Description of Requirement	Yes / No / NA	Page No.
1.	EMD @2% of total bid value in the form of Demand Draft in favour of "Director, NIT Silchar" in a separate envelope		
2.	Copy of Manufacturer / Authorized Dealership / Authorized Distributorship Certificate		
3.	Copies of the audited Balance sheet and Profit & Loss account statement of last three financial years i.e. 2013-14, 2014-15 & 2015-16 duly certified by CA		
4.	Acknowledgement of I-T return of last three financial years i.e 2013-14, 2014-15 & 2015-16		
5.	Copy of the PAN card.		
6.	Copy of GST registration certificate		
7.	Copy of Service Tax registration certificate		
8.	Copies of previous work order of similar work		
9.	Declaration enclosed		
10.	No Deviation Certificate		
11.	Bidder's details		
12.	Technical Specification		
13.	NSIC/SSI Certificate where applicable		
14.	All the pages of tender document have been signed		
15.	Sealed envelope of price bid submitted.		

	(Signature & seal of the contractor)
Place:	
Date:	

Technical Specification

Technical Specification of Source Measure Unit, QTY Required: 01

Instrument Should Have Following Features:

- Integrated voltage/current 4-quadrant precision source and
- measurement capabilities for easy and accurate I/V measurement
- Wide coverage up to 210 V, 3 A DC/10.5 A pulse
- The 4.3" front panel color display supports both graphical and numerical view modes
- High resolution arbitrary waveform generation (AWG) and list sweep
- functions (10 µs minimum interval)
- High speed digitizing capability (maximum 50000 points/s sample rate)
- Free application software to facilitate PC -based instrument control
- IVI-COM drivers, and SCPI supporting conventional SMU command set for basic compatibility
- LXI class C, USB2.0, GPIB, LAN and digital I/O interface

Detail Technical Specification:

a)	No	of	Channel	:	2

b) Source Voltage
$$:\pm 200 \text{ mV} - \pm 200 \text{ V}$$

d) Source Current :
$$\pm 100$$
nA $-\pm 3.03$ A

i) Voltage Measurement :
$$\pm 200 \text{ mV} - \pm 200 \text{ V}$$

j) Resolution:
$$100 \text{ nV(min)}$$
k) Current Measurement: $\pm 100 \text{nA} - \pm 3 \text{ A}$ l) Resolution: $\pm 100 \text{fA (min)}$

TECHNO-COMMERCIAL BID

NAME OF T	ce Meter for	Physics Department						
TENDER NO	D. : NITS/PS-471/Phy/Dual Channel Source N LOS:	NITS/PS-471/Phy/Dual Channel Source Meter/17, dtd						
Sl. No	Name of Equipment with Specification & Qty.	Qty.	Amount (INR)					
1								
	TOTAL	AMOUNT						
		AX (if any)						
	Other Char							
		(AM	OUNT IN WORDS)					
with th	gations enclosed							
	(Signate	ure & seal of	the contractor)					
Place:								
Date:								
2								