



भारतीय प्रौद्योगिकी संस्थान इंदौर

खंडवा रोड, सिमरोल,
इंदौर-453552,

Indian Institute of Technology Indore

Khandwa Road, Simrol,
Indore-453552,

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IIT Indore

Request for Quotation

RFQ NO.: . IITI(MM)/ME(PRJ)/1/1F/174/IAP/2017-2018

January 22, 2018

Sub.: Request for Quotation of "Temperature Controlled Universal Testing Machines".

Last date of submission:

February 13, 2018, 3.00 PM

Date of Opening :

February 13, 2018, 3.30 PM

Dear Sir,

It is proposed to buy the items mentioned below for our Institutional purpose. Accordingly, you are hereby requested to submit your valid and firm quote for supply, installation, commissioning, certification etc. as per the terms & conditions indicated herein below in respect of the following items sealed in Single bid basis. Your quotation should be dropped in the Tender Box kept in the IITI, Simrol Campus, Workshop Building, Indore- 453552, M.P. only. The bids should be submitted by SPEEDPOST and not by Courier.

Sl.No.	Item with specifications	Quantity
01	Temperature Controlled Universal Testing Machines <u>Technical specifications:</u> <ul style="list-style-type: none">• Servo controlled drive• Load capacity: 2 KN• Testing speed: 0.1~500 mm/Min• Suitable for testing Kapton Polyimide sheets of thickness 50µm to 200µm• With necessary grippers for holding 50µm to 200µm thickness and width 2 cm Kapton polyimide sheets• Provision to suit testing in hot chamber up to 500°C• With necessary accessories (Supply computer, computer software and related accessories)	01

Note:

- Delivery to be done within 5-6 weeks days from the date of order.
- Venue (Point of Destination/unloading and installation) Simrol IIT Indroe.
- Warranty of 01 year from the date of installation.
- Required to provide operating manual.
- Required to provide operational training to operators and students.

(Note :- Bidders may mention clearly deviation of features, if any.)

एस.पी.होता/S. P. HOTA
उप कुलसचिव/Deputy Registrar
आई.आई.टी., इन्दौर/IIT Indore

Instructions to Bidder (ITB):

Please Note: You are requested to kindly go through the detailed **Terms & Conditions** mentioned below and overleaf and submit your **most competitive bid** applicable to Educational and Research Institutes.

1. Please **mention the enquiry no. & due date** on the top of the Bid envelop.
2. Please submit copy of your **Income Tax, GST and copies of PAN** with your offer.
3. The offer must be submitted in **Single-way bid** system.
4. **No Tender is to be handed over** to any of our staff/ any other person.
5. All tenders/quotations should be sent to: **Deputy Registrar (MM), IITL, Room No. WS-102, , Workshop Building Simrol Campus, Indore- 453552, M.P. only.**
6. Tenders/Quotations must be sent **sufficiently in advance** so that it reaches us on or before the due date and time. Quotation received after the due date & time will not be considered.
7. **Original Equipment Manufacturers (OEM)** can submit the bid for the items either directly as bidder/vendor or through their authorized distributor/agent against the tender. However the OEM and their Authorized Distributor/Agents cannot quote for same item together.
8. If the firm quoting is authorized dealer of the manufacturer. Copy of authorization certificate should be enclosed with the quotation. Offers submitted without proper authorization shall be rejected summarily.
9. **Firm should submit the proprietary article certificate, if sole manufacturer.**
10. The **Bank/RTGS** detail must be submitted along with the quotations /Tenders on the letter head.
11. All communications related to this tender should be addressed to the undersigned only.

Terms & Conditions

The offer must comprise of the following failing which it will be treated as non-responsive hence rejected:

1. **Price:** The **basic price** must not be higher than price of the principal, if any additional accessories/Optional items are required in enquiry, it must be quoted separately. Price list in case of proprietary items must be submitted.

Items need to be quoted per **Unit Price**, thereby totaling the net price at the end of the **Price Bid form.**

✓ Earnest Money Deposit (EMD / Bid Security (BS) has to be submitted by bidders except those who are registered with.

- I.) Central Purchase Organization (CPO) i.e. DGS & D.
- II.) National Small Industries Corporation (NSIC). However, this certificate should be for manufacturing of the item indented and not for selling items manufactured by other firms. The NSIC should be valid for a period of six months (180 days) beyond the Bid validity.
- III.) Concerned Ministry / Department.
- IV.) Startups as recognized by Department of Industrial Policy & Promotion (DIPP).


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- ✓
2. **Performance Bank Guarantee:** The firm has to submit a performance security of 10% of the total order value to be submitted from an Indian Scheduled Bank before release of final payment and after successful installation and commissioning of the equipment in the form bank guarantee valid for 2 months beyond the warranty period. No interest will be payable by the Purchaser on the Performance Security deposited. In case supplier fails to provide satisfactory after sale service within the warranty period, the Performance Security submitted by the firm is liable to be forfeited.
 3. **Price Bid format:** Please fill up the relevant formats enclosed as Annexure-I & II.
 4. **GST: (CGST/SGST/ IGST)** as applicable should be mentioned clearly in Percentage (%) and in exact Figure. If Not mentioned it will be presumed that the Price is Inclusive and the Bidder is responsible for all Tax related Compliances. Statutory Levies will be accepted on production of valid documents.
 5. **Opening of Tenders:** The firm shall be at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the schedule. The name and address of the representative who would be attending the opening of the tender on behalf of the firm should be indicated in the tender. Please also state the name and address of firm's permanent representative, if any. Generally, the techno-commercial offer will be opened on the day specified for opening.
Please Note: If the Last day and time of submission of the bid is declared a closed holiday for the institute or a Public Holiday by Govt. declaration, the offer shall remain open for acceptance till the next working day upto the same time.

Similarly, if the day and time of Tender Opening scheduled is declared a closed holiday for the institute or a Public Holiday by Govt. declaration, the bids will be opened on the next working day at same time.
 6. **Taxes and Levies:** Taxes as applicable should be mentioned clearly in Percentage (%) and in exact Figure. If No Tax in mentioned it will be presumed that the Price is Inclusive and the Bidder is responsible for all Tax related Compliances. Statutory Levies will be accepted on production of valid documents.
 7. **Concessional Sales Tax Certificate** not against 'C/D' form along with CST, JST/VAT/TIN/GST Number etc.
 8. **Overhead Charges:** The quoted price (final offer) must be F.O.R. - IIT Indore, Indore including all overheads such as Packing, Forwarding, Loading/Unloading, Transporting, Postage/Courier, Octroi, Freight, Insurance etc. with detail break-up.
 9. **Additional Charges if any,** for Installation, Commissioning, Certification, Extended Warranty any other charge(s) must be mentioned clearly.
 10. **Discounts:** The bidder need to mention clearly the exact figure of discount offered and also the Percentage, if any.

11. Specification: Quotation should be given for the exact specification as shown in the NIT against Sl. No. of the item. If in the view of the supplier there is any other alternative item which can serve out purpose, quotation may also be given for the same separately. Client list along with the order copy of similar equipment supplied to any IITs / any Govt. Organization including detail of price & all charges must be attached.

In the case of items/service quoted having specifications different than those mentioned in the enclosed Tender format, kindly submit the information and the prices in the same format but on additional Sheet.

12. Concession/Exemptions: IITI is exempted from payment of Excise Duty. We shall provide all the documents to enable you to clear the goods without payment of Excise Duty, wherever required.

IIT-I being an academic institute is entitled for payment of Concessional Customs Duty on import of Scientific Instruments for Academic and Research purposes in terms of Govt. Notification No. 51/96 dated 23.07.1996 and Central Excise Duty Exemption in terms of Govt. Notification No.10/97-Central Excise Dated 01.03.1997 as amended from time to time. Presently this is valid till 31.08.2021 vide Order No. TU/V/RG-CDE(1145)/2016 Dt.25/04/2017 issued from DSIR-Min. of Sc & Tech; Govt. of India.. Please state clearly that this Certificate is required.

13. Imported Items: Quotations for imported items on forward delivery basis against our Import License should be on the basis of Ex-works, CIP basis or FOR destination basis from the country of origin.

14. Delivery: - Locally made items should be supplied on the basis of free delivery at IIT-Indore. Items manufactured outside Indore should be supplied on the basis of door delivery on working days.

15. Validity of the Quote: The validity period of the offer should be clearly specified. It should be at least for **90 (Ninety) days** from the last date of submission of quotations.

16. Delivery Terms: Our standard Delivery Terms is FOR, IIT, Indore destination Campus. Rates should be quoted accordingly.

17. Delivery Schedule: Delivery within **8 weeks** from the date of order. Items should be delivered only on Working Days (Monday to Friday) during office Hours only i.e. between 10.00am to 04.00pm.

18. Place of Delivery: IIT Indore, Khandwa Road, Simrol, Indore- 453552

19. Receipt of Goods: The items ordered should be delivered at appropriate place in Good condition and with proper package. The Items would be weighed, counted and measured, if required to confirm the accuracy and a provisional acknowledgement will be given.

20. Terms of Acceptance: The items will be treated Accepted only after Inspection for Features and Functions. This includes delivery, installation & commissioning, Inspection, demonstration, Training schedule etc.

21. Specification and Make: Quotation should confirm the exact specification and make, Model, if any shown in the enquiry against Sl. No. of the item. In the view of the supplier there is any other alternative item which can serve out purpose, quotation may also be given for the same separately client list along with the order copy of similar equipment supplied to any IITs / any Govt. Organization including detail of price & all charges must be attached.

22. In the case of items quoted having specifications different than those mentioned in the enclosed Tender format, kindly submit the information and the prices in the same format but on additional Sheet.

23. Insurance: The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled. Penalty may be imposed as per P.O. terms & conditions. Goods should be securely, safely and adequately packed & dispatched and delivered at the risk of supplier. In case of damage consignment the same should be replaced without any cost to the Buyer and the supplier can collect the damaged consignment after satisfactory replacement.

24. Inspection: Before dispatch the materials, the Vendor will give sufficient advance notice of the date in writing on which the goods will be ready for inspection. The Vendor also shall provide the purchaser all necessary facilities for pre-dispatch inspection. If due to any reasons, it is not possible on the part of the purchaser to visit the plant/ site of the Vendor for inspection of the items, the Vendor shall share the detailed schematic diagram, pictures of item and the details as required by the IITI.

25. Payment: Payment will be released through wire transfer/bank RTGS transfer after arrival, testing, inspection, installation of the item(s) and if found satisfactory with regard to quality, quantity and specifications ordered. The payment will be released after statutory deductions. For the payment, the firm has to submit bill(s), challans(s), warranty certificate, bank details/cancelled cheque, installation report, performance bank guarantee (if required) etc. to the Deputy Registrar (MM), IIT Indore. **The payment will be released within 30 days after receiving of the bills as mentioned above and from the date of received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications ordered. In case of import, the payment term**

may be 100% through Letter of Credit (LC)/Wire Transfer - 80% against dispatch documents and balance 20% after successful delivery & installation.

26. Guarantee/ Warranty: The equipment should be guaranteed Onsite (in situ) against any manufacturing defect for a period of at least 01 year by OEM from the date of installation and final acceptance.

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27. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at our premises. In case the Part or equipment is to be taken out of IITI, the Supplier has to furnish an undertaking and also take it at their own cost and Risk.
28. **Liquidated Damages:** As Time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IITI. In case of delay in installation and Commissioning, Inspection, Certification etc. also the same rate of penalty shall be leviable.
29. **Force Majeure:** Neither the contractor nor the institute shall be liable to the other, for any delay in or failure of their respective obligations under this control caused by occurrences beyond the control of either party because of fire, floods, acts of God, acts of public enemy, wars, riots, strikes, lockouts, sabotage any law statute or ordinance order actions or regulations of the Government or any compliance there is similar to the above. Either party shall promptly notify the other of his commencement and cessation of such contingency and prove that such is beyond the controls and effects the implementation of this contract adversely.
30. All communications are to be addressed to the Deputy Registrar (MM), IIT Indore.
31. It will be the sole responsibility of the firm that quotation should reach on or before the submission deadline.
32. IITI reserves the right to modify/alter/Insertion or deletion on any part of the tender document /NIT to ensure fulfillment of its material & service requirement at any stage.
33. **Cancellation:** IIT- Indore reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.
34. In case of cancellation of order due to Non-compliance of the Terms and Conditions and Breach of the Contract, No compensation will be paid towards progress of order/procurement.
35. For any dispute, the place of jurisdiction shall be Indore, India only.

Yours' faithfully
Sd,
Deputy Registrar (MM)


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ANNEXURE- I

PRICE SUBMISSION FORM (to be utilized by the bidders for Indigenous quotes)

RFQ NO.: . IITI(MM)/ME(PRJ)/1/1F/174/IAP/2017-2018


January 22, 2018

Name of the Company/ Firm M/S.-----

	DESCRIPTION	Price per Unit in INR
Price	Basic Price of the item	
Taxes	GST as applicable.	
Service Charge	Service Charge	
Overheads	Transport Charge	
	Packing and Forwarding	
	Delivery charges if extra(Loading/ Unloading)	
	Documentation Charges, if applicable	
Installation etc.	Installation Charges	
	Commissioning Charges	
	Inspection Charges	
	AMC Charges to be quoted per annum for beyond standard warranty	
Other charges if any		
	Total Landing Price to IIT-Indore (in Figures)	
Total Price in Words		

Price quoted is firm and final with Validity as per the terms of IIT-I tender Terms.

Signature of the Authorised person with seal and date


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ANNEXURE- II

PRICE SUBMISSION FORM (to be utilized by the bidders for Import quotes)

RFQ NO.: . IITI(MM)/ME(PRJ)/1/1F/174/IAP/2017-2018

January 22, 2018

Name of the Company/ Firm M/S.-----

	DESCRIPTION	Price per Unit
Price	Basic Price of the item	
Taxes	Ex-works	
	Packing & forwarding charges	
	FCA /FOB	
Overheads	Insurance + Freight Charges	
	CIP & CIF	
	Concessional Custom duty Custom duty Exemption certificate will be issued by IIT Indore.	
	Clearance & Transportation charges	
	Total cost	
Installation etc.	Installation & Commissioning Charges	
	AMC Charges to be quoted per annum for beyond standard warranty	
Other charges if any		
Total Landing Price to IIT-Indore (in Figures)		
Total Price in Words		

Price quoted is firm and final with Validity as per the terms of IIT-I tender Terms.

Signature of the Authorised person with seal and date


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