



**NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA-769008, ODISHA**

Department: SAC, NIT Rourkela

Tender Notice No.: NITR/PW/SA/2018/42

Date: 06/08/2018

Important Dates

Through

CPP Portal

(e-Procurement)

Event	Date	Time
Pre-bid conference	NA	NA
Last Date of Submission of bid	27/08/2018	11:00 AM
Opening date of technical and financial bid:	28/08/2018	11:00 AM

Dear Sir,

We intended to purchase the commodities specified below and invite qualifications in accordance with items and condition details overleaf. If you are interested, kindly send your offer in prices and complete terms within the time mentioned above.

For any technical Query contact to:

The President, SAC
Attention: Prof. Naresh Krishna Vissa
Vice-President (G&S), SAC
National Institute of Technology
Rourkela-769 008, Odisha.
Phone: 7894459047; 06612462940
Email: vissan@nitrrkl.ac.in

Yours sincerely,

Dr Naresh Krishna Vissa
Vice President (G&S), SAC

Encl:

- (1) Schedule of requirement, specifications, dates etc.**
- (2) Bid document containing details terms and conditions**

1. Schedule of requirements

Sl. No.	Description of Goods/Service	Quantity
01	<p>Series 7 Gym Smith Machine with all attachment as follows:</p> <ul style="list-style-type: none"> • 2×100 kg STEEL pin weight stack • Heavy duty power rack • Commercial grade J Hooks and Spotting arm • Five way multi Grip Chin Up Bar • Adjustable/removable dipping handles • Weight Bar Storage Holders. Weight Plate Storage Rods. Attachment Storage Holders. Rubber band resistance/assistance pegs • Commercial grade construction combined with state-of-the-art biomechanical design 210 Lb. • Selectorized Lat Attachment - Perform any high or low pulley exercise with no down time - to the no-cable-change design. • Includes precision machined 210 Lb. alloy steel weight stack with special add-on weight plate posts for extra resistance. • Low row foot brace - pop-pin adjustable for maximum pre-stretch and radiused for maximum comfort. • Includes Lat Bar and Low Row Bar. • Pec Attachment - Extra-thick arm roller pads and DuraFirm, back pad make performing pectoral fly (design allows both unilateral and bilateral movement). • Commercial Flat / Incline / Decline Bench - can handle over 1,000 Lbs. Eight position back and seat pads adjust from decline to a 90 shoulder press position • Preacher Curl Attachment - Set to the optimum angle to isolate the biceps and forearms for accelerated development. • 6-Roller Leg Developer Attachment - quads, glutes and hams safely strengthening for knees. Features over-sized 8" rollers for total comfort through the most intense leg workouts. • Attached PHOTOGRAPHS of Machine 	1 No.
02	<p>Handball Goal Post set</p> <ul style="list-style-type: none"> • Handball Goal Post - Fixed (Steel) made as per standard specification & regulations of IHF. • All steel construction - 80 mm square pipe Official size: 3 m X 2 m X 1 m. • With Durable nets 	2 sets

2. Specifications and allied Technical Details

- i) GST and any other Taxes should be Clearly mentioned in the quotation*
- ii) Technical specification: same as Sl. No. 1 (1 & 2) above.*
- iii) Clearly mentioned term & Conditions, if any*
- iv) Attached PHOTOGRAPHS of Machine/equipment/components, if available*

3. Format of Quotation (tick appropriate box)

It is a single part bid; please give all technical specifications and price bid in one envelope.

OR

~~It is a two part bid with separate technical and financial and price bids. Please see item 1.12 of instructions for method of bidding.~~

4. The bid should be submitted through <https://eprocure.gov.in/eprocure/app>
5. Quotations should be valid for a period of **120** days from the closing date of the bid.
6. **Some important dates:**
 - i. Pre-bid Conference: **NA** **NA**
 - ii. Last date for receipt of quotation: **Date: 27/08/2018** **Time: 11:00 AM**
 - iii. Opening of Technical & Financial bid: **Date: 28/08/2018** **Time: 11:00 AM**
7. **Warranty of 01 years** must be provided, if any
8. **GST:** GST may be charged as per applicable rates.
9. **Bid Security:** Not Applicable
10. **Performance Security:** Not Applicable
11. **Tender Cost:** Tender Cost (Non- refundable) in the shape of **Demand Draft** for **INR 500/- (Rupees Five hundred only)** in favor of **Director, NIT Rourkela** Payable at Rourkela from any Scheduled Commercial Bank except Co-operative and Gramin bank. Tender Cost should reach physically through speed post/ register post/courier, containing in an envelope & superscripted with subject, tender reference number addressing to **Registrar, NIT Rourkela- 769008, Odisha; Attention: The President(SAC) on or before 28/08/2018 at 11:00 AM.**
12. Please go through the enclosed "bid document" carefully for other bidding instructions.
13. Please send your quotations through: <https://eprocure.gov.in/eprocure/app>
14. For technical details, you may contact

Prof. Naresh Krishna Vissa
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National Institute of Technology
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NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ODISHA

BID DOCUMENT

1. Instructions to the bidders

- 1.1 Sealed bids are invited on behalf of the Director, National Institute of Technology (NIT), Rourkela – 769 008, Orissa, from the intending bidders for supply of the goods/stores/ equipment for the Institute as detailed in the enquiry letter.
- 1.2 The bidders should quote their offer/rates in BOQ in clear terms without ambiguity.
- 1.3 In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
- 1.4 The last date for receipt of the bid is marked in the enquiry.
- 1.5 The bids should be uploaded in <https://eprocure.gov.in/eprocure/app> . Please follow the guidelines of the site.
- 1.6 If a prospective bidder requires any clarification in regard to the bidding documents, s/he may make a request the concerned officer or faculty member at least 15 days before the deadline for receipt of bids.
- 1.7 Bids received after the deadline of receipt indicated in para 1.4 above, shall not be taken in to consideration.
- 1.8 Each bidder shall submit only one bid. A bidder, who submits more than one bid, shall be disqualified and considered non-responsive.
- 1.9 (In respect of high value plant, machinery etc. of a complex and technical nature), the bids may be submitted in two parts, viz., technical bid and financial bid.
- 1.10 The bidder has to sign in full at all pages of the scanned part of the bidding document. No over-writing in those pages is acceptable.
- 1.11 The Tender will be awarded on the basis of the individual price (item wise) quoted by the bidder in their price bid only.

2. Conditions of the bid

- 2.1 The rates quoted should preferably be net, inclusive of packing, forwarding, freight, Insurance and all other incidental charges excluding taxes. In case these charges are quoted extra in addition to the quoted rates, the amount thereof or advalorem rate must be specified. Packing, forwarding, freight, etc., when quotes separately are reimbursable at actuals. If external agencies are employed, their receipts must be enclosed with the invoice.
- 2.2 Duties and Taxes are to be quoted separately. Advalorem rates thereof should be clearly indicated with reference to the relevant Acts and Rules.

It may be noted that the Institute is exempt from paying Excise Duty vide Government Notification No. 10/97 dated 01.03.1997 [Registration No.: TU/V/RG-CD (227)/2011, dated 10.11.2011]. GST may be charged at applicable rates.

- 2.3 The goods are required to be delivered at the indenting Department of NIT, Rourkela, and must be **reached within 60 days** from the date of placement of the supply of order under the risk and arrangement of the bidder and offers with delivery beyond the above period shall be treated as unresponsive. In case the delivery time is higher, the same must be mentioned clearly in the quotation.
- 2.4 The bid should remain valid for a period of **120 days** from the date of opening. In case your offer has a different validity period that should be clearly mentioned in the quotation.
- 2.5 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
- 2.6 The goods offered should strictly conform to the specification and technical details as mentioned in Schedule of requirements of the tender document.
- 2.7 The Institute may like to conduct pre-dispatch inspection of goods, where applicable.
- 2.8 Period of guarantee/warranty, where applicable, should be specified in the bid.
- 2.9 If the successful bidder, on receipt of the supply order, fails to execute the order within the stipulated period, in full or part, it will be open to the Director, NIT, Rourkela to recover liquidated damage from the firm at the rate of 1 percent of the value of undelivered goods per month or part thereof, subject to a maximum of 5 percent of the value of undelivered goods. Alternatively, it will also be opened to the Director, to arrange procurement of the required goods from any other source at the risk and expenses of the bidder.
- 2.10 The successful bidder may be required to execute a contract, where applicable.
- 2.11 The bidder has to furnish up to date GST and Income Tax Clearance last one year Certificate along with the bid.
- 2.12 Payment (*100 percent*) will be made by Account Payee Cheque/Bank Draft, within 30 days from the date of receipt of the goods in good condition or receipt of the bill, commissioning of the equipment, where applicable, whichever is later/latest.
- 2.13 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Director, NIT, Rourkela shall be final.
- 2.14 The bid document/resultant contract will be interpreted under Indian Laws.
