



**SPONSORED RESEARCH, INDUSTRIAL CONSULTANCY & CONTINUING
EDUCATION CELL
NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ORISSA**

Advertised/ Open Tender Enquiry

Department: Ceramic Engineering

Tender Notice No: NITR/PW/CR/2018/20

Date: 13/04/2018

Important Dates

Through,

CPP Portal

(E-procurement)

Event	Date	Time
Pre-bid Conference	NA	NA
Last Date of submission of Bid	07/05/2018	11:00 AM
Opening date of technical and financial bid	08/05/2018	11:00 AM

Dear Sir,

We intend to purchase the commodities specified below and invite quotations in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly send your offer with prices and complete terms within the time mentioned above.

For any clarification:

Attention:
Principal Investigator: Prof. S.K.Pal
Department of Ceramic Engineering
NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ORISSA

Yours sincerely,

Name: Prof. S.K.Pal
Principal Investigator:
Project Code: NITR/SR/17/CR/035

Encl:

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

1. Schedule of requirements

Sl. No.	Description of Goods/Service	Quantity
1	Laboratory Fume Hood (Detailed specification as per mentioned in Annexure – I)	01
2	Sample Preparation Work Bench (Island type) (Detailed specification as per attached Annexure – I)	01
3	Corrosion Resistance Cabinet	04

2. Specifications and allied Technical Details

* Attach User list along with the quotation

3. Format of Quotation (tick appropriate box)

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

OR

~~It is a two part bid with separate techno-commercial 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 **90 days** from the closing date of the bid.

6. Some important dates:

i.	Pre-bid Conference:	Date: <u>NA</u>	Time: <u>NA</u>
ii.	Last date for submission of bid	Date: 07/05/2018	Time: 11:00 AM
iii.	Date of opening of Technical and Financial bid:	Date: 08/05/2018	Time: 11:00 AM

7. **Warranty** of **01** years must be provided.

8. **Excise Duty:** The Institute is exempt from Excise Duty. Please state applicable excise duty as a separate item.

GST: GST should be charge according to applicable rates.

9. **Bid Security: Not Applicable**

10. **Performance Security: Not Applicable**

11. Please go through the enclosed "bid document" carefully for other bidding instructions.

12. Please send your quotations through <https://eprocure.gov.in/eprocure/app>

13. For technical details, you may contact

Principal Investigator: **Prof. S.K Pal**
Project Code: NITR/SR/17/CR/035
Department of Ceramic Engineering.,
National Institute of Technology, Rourkela – 769 008
Phone: 0661 – 2462210,
Mobile No. +91 9438211301
Fax: 0661 – 2462999
E-mail: skpal@nitrkl.ac.in

NB: ***Please furnish your Dealership Certificate (must) and Proprietary Nature Certificate (If applicable)***



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BID DOCUMENT

1. Instructions to the bidders

- 1.1 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/ equipments 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. In case the above date is declared a holiday for NIT, Rourkela, and the bids will be received up to the appointed time on the next working day.
- 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, 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 If any bidder does not fulfill technical specification, his/her eligibility will be cancelled even if his/her price got L1 status.

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 Ad Valorem rate must be specified. Packing, forwarding, freight, entry tax etc., when quotes separately are reimbursable at actual. If external agencies are employed, their receipts must be enclosed with the invoice.
- 2.2 Duties and Taxes are to be quoted separately. Ad Valorem 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 10.10.2011. The Institute is not authorized to issue C or D forms. 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 dispatched 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 90 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 mentioned in **Annexure - I**.
- 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 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 case of Advance payment, the payment will be made on either in Foreign Demand Draft or Wire Transfer only. The proforma invoice copy need to be sent for advance payment.
- 2.14 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.
- 2.15 The bid document/resultant contract will be interpreted under Indian Laws.

Specification for bench type fume hood

Specification:

BENCH TYPE FUME HOOD

- MS POWDER COATED
- Overall Dimensions L =1200mm,D=750mm,H=2250mm
- Design Structure - Aerodynamic, Bench Type Floor mounted
- Type of Air flow - By pass Constant Volume
- Materials of Construction - Powder coated durable with 1.5mm & 1.2mm gauge electrogalvanised heavy-duty CRCA/GI sheets with rigid structure.
- Airfoil - Aerodynamic, powder coated airfoil mounted on the worktop with 2 mm thick sheet.
- Worktop - Chemical resistant splash & spillage proof 'Jet Black Granite' worktop.
- Sink arrangement - Worktop will have 150x75 oval type PP detachable sink for drainage.
- Sash (Shutter) - Counter balanced vertical rising safety glass sash (5 mm thick).
- Smooth and light sash operation.
- Clear openable height = 700 mm
- Utility Services - Remotely operated colour coded service fitting for 1No. water and 1 no. Gas valve Brass forged with ISO color code. 1 Water & 1 LPG on Left Hand Side.
- Lighting - 2' feet tube light
- Electrical utility - 2 Nos. 5/15 amp electric Point need to be provided on the right side of the fume hood with tube light switch,
- Push button starter, electrical DB box will fix on the top of the fume hood with all internal connection.

Storage base cabinet - Overall Dimensions

- L=1200mm,W=520mm,H=900mm.Base cabinet need to be ready to receive the fume hood.
- CENTRIFUGAL BLOWER FOR FUME HOODS
- The blower casing is made of PP/FRP & the impeller is made of PP with forward curved Radial Molded Blades.
- All impellers are dynamically balanced.
- The capacity of the blowers approx. 1000 CFM, the impeller is fixed 1 HP 3 phase 1440 RPM Motor
- 200mm-diameter PVC pipe is provided for the ducting.
- Suitable Ducting

Accessories

1. Sample Preparation Work Bench (Island type)
 - Overall Dimensions L =2400 mm,D=1500 mm,H=1000 mm
 - Bottom Cabinets are made up of G.I. Sheets & frame structures are made up of 50 mm x 25 mm M.S.
 - Corrosion resistance Granite Top
 - Chemical Rack at the Top
2. Corrosion Resistance Cabinet

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