



**FOUNDATION FOR TECHNOLOGY AND BUSINESS INCUBATION (FTBI)
NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ORISSA**

ADVERTISED TENDER ENQUIRY

Tender Notification No: - NITR/PW/FTBI/2023/296

Date: 14/02/2023

Important Dates

To

Through,
CPP Portal
(e-procurement)

Event	Date	Time
Pre-bid Conference	NA	NA
Last Date of submission of bid	07/03/2023	03:00 PM
Date of opening of technical bid	09/03/2023	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:

HOC (FTBI): **Prof. Manoj Kumar Mishra**
FOUNDATION FOR TECHNOLOGY AND
BUSINESS INCUBATION, (TIIR)
NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ODISHA

Yours sincerely,

Name: Prof. Manoj Kumar Mishra
HOC (FTBI)

Encl:

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

1. Schedule of requirements

Item No	DESCRIPTION	Quantity
1	Procurement of CNC hydraulic Press Machine (Multi-Axis) for Sheet Metal Plate Bending	1 Set

2. **Specifications and allied Technical Details: Detailed specification mentioned in Annexure – I.**

3. **Format of Quotation:** It is two part bid with separate technical and price bid.

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: NA	Time: NA
ii. Last date for submission of Bid:	Date: 07/03/2023	Time: 03:00 PM
iii. Date of opening of Technical bid:	Date: 09/03/2023	Time: 11:00 AM

7. **Warranty** of minimum 3 (three) years from the date of installation.

8. **GST:** GST should be charge according to applicable rates.

9. **Tender Cost and Earnest Money Deposit (EMD):** Tender Cost (Non-refundable) of **INR 500/- (Rupees Five Hundred only)** and Earnest Money Deposit (Refundable) of **INR 75,000/- (Rupees Seventy-Five Thousand only)** in shape of Bank Guarantee/DD (Demand Draft) in favor of "**Director, NIT Rourkela**" Payable at **Rourkela** from any Scheduled Commercial Bank except Co-operative and Gramin bank. The BG/DD for the EMD will remain valid for a period of **45 days** beyond the bid validity period from the date of opening of bids. EMD of unsuccessful bidders should be return to them without any interest at the earliest or latest on or before the **30 days** after the award of the contract. **EMD (Earnest Money deposit)** and **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**; on or before **09/03/2023 at 11:00 AM** failing which the bid will summarily rejected. Attention: HOC(FTBI)

10. **Performance Security:** The successful bidder must furnish **3 % of total contract value** within in 15 days from the date of issue of Purchase Order in shape of Demand Draft in favor of **Director, NIT Rourkela** Payable at Rourkela from any Scheduled Commercial Bank except Co-operative and Gramin bank. Performance Security will remain valid for period of 60 days. Beyond the date of completion of all contractual obligation of the suppliers including warranty obligation. EMD will be returned after receipt of Performance Security in case of successful bidder.

11. **Technical Evaluation Criteria:** As per the detailed equipment technical specifications given in **Annexure –I.**

Other Qualification criteria:

- Complete technical specification of the instruments and its necessary parts and accessory items required for running the instrument.
- A complete design along with the clear indication/markings of the specification mentioned in the technical bidding document (wherever possible) of the instrument.
- Make, model and specification of the list of equipment as mentioned in schedule of requirement.

- iv. Scanned copy of the technical brochure and website reference of the same must be included in the bid.
- v. There must be a local maintenance centre with the availability of the spares in India.
- vi. A declaration from the Principal stating that the spares will be made available for the equipment for at least 5 (five) years from the date of installation.
- vii. 3 numbers of Scanned copy of PO (not older than 7 years) of similar or higher specification supplied within India (at least ONE from premier Government Institution and R & D Organization).
- viii. A duly signed detailed User List (at least 5) with the concerned person's valid contact details, in India where the instrument is still in the operational condition must be provided.
- ix. A copy of the Authorization Certificate issued by the Principal in favour of the Indian agent along with a certified copy of the Agency Agreement between the foreign Principal and Indian agent. Both these certificates must be up-to-date. (if applicable)
- x. A letter in the official letter head of the principal declaring the Indian agent as their authorized agency to bid contain the official tender enquiry number as depicted in the CPP portal, must be included with the technical bid. (This must not be clubbed with Authorization Certificate).
- xi. A duly signed separate compliance sheet of the specification (at every point) mentioned in the technical part along with the deviation (if any). This compliance sheet will not be considered as the technical specification of the instrument.
- xii. Each bidder has to mandatorily quote for all the items as mentioned in BOQ.
- xiii. ITR for the last 3 Financial Years ending on 31st March, 2022 must be included in the bidding document.
- xiv. Balance Sheet, Profit & Loss Statement for the last 3 years ending 31st March 2022 duly certified by Chartered Accountant.

- 12. Financial Bid Evaluation Criteria:** The comparison will be made for the award of contract on the overall price basis quoted in BOQ.
- 13.** Please go through the enclosed "bid document" carefully for other bidding instructions.
- 14.** Please send your quotations through <https://eprocure.gov.in/eprocure/app>
- 15.** For technical details, you may contact:-

Prof. Manoj Kumar Mishra
HOC, FOUNDATION FOR TECHNOLOGY AND BUSINESS
INCUBATION (FTBI)
National Institute of Technology,
Rourkela - 769 008
Phone: 0661 – 246 2880 / 2881
E-mail: ftbi@nitrkl.ac.in,
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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, Odisha, 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, he may make a request the concerned officer or faculty member at least 15 days before the deadline for receipt of bids. Bid received after deadline of receipt indicated in para 1.4 above shall not be taken into consideration.
- 1.7 Each bidder shall submit only one bid. A bidder, who submits more than one bid, shall be disqualified and considered non-responsive.
- 1.8 (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.
- 1.9 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.
- 1.10 Partial submission of bid is not permitted. Bidders should apply for all items.
- 1.11 Bidders registered with any of the following agencies/bodies as per Public Procurement Policy for Micro & Small Enterprises (MSE) order 2012 are exempted categories from payment of EMD provided that the registration certificate issued by any one of the below mentioned agencies must be valid as on closing date of tender. Micro and Small enterprises who have applied for registration or renewal of registration with any of these agencies/bodies but have not obtained the valid certificate as on closing date of tender are not eligible for exemption.
 - i. Khadi Village Industries Commission (KVIC)
 - ii. National Small Industries Corporation (NSIC)
 - iii. Any other body specified by Ministry of MSME/GoI

2. Conditions of the bid

- 2.1 The rates quoted should preferably be net, inclusive of all taxes and duties, packing, forwarding, freight, Insurance and all other incidental charges. 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 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. Ad Valorem rates thereof should be clearly indicated with reference to the relevant Acts and Rules.
- 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 **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, and after successful installation and demonstration where ever applicable, whichever is later/latest. 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.
- 2.13 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.

Specification of CNC Press Machine

Name of the Machine: CNC hydraulic Press Machine (Multi-Axis) for Sheet Metal Plate

Bending

Specifications Desired: Bending capability: ≥ 110 Tons (1000KN)

Bending length: ≥ 3000 mm

Multi-axis: ≥ 3 -axis

Stroke length: ≥ 200 mm

Automation grade: Automatic

Special Condition:

1. Consumables and tools till validity of warranty
2. 2 years' warranty
3. Performance certificates from customers.