



**NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ODISHA**

Advertised Tender Enquiry

Department: Estate Maintenance

Tender notification no: - NITR/PW/EM/2019/133

Date: 10/07/2019

Important Dates

To,

**Through
CPP Portal
(E-procurement)**

Event	Date	Time
Pre-bid Conference	NA	NA
Last Date of submission of bid	01/08/2019	03:00 PM
Date of opening of techno-commercial bid	02/08/2019	03:00 PM

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: **Mr. Joydip Mondal**
Executive Engineer, EM
Department of Estate Maintenance
NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ODISHA

Yours sincerely,

Name: Prof. Joydip Mondal
Executive Engineer Civil (EM)

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.	<p>Supply, commissioning and demonstration of chlorinator safety Kit at water treatment plant at NIT Rourkela as follows.</p> <p>i) Self-contained compress air open circuit breathing apparatus with carbon composite cylinder of required pressure with minimum 45 min capacity.</p> <p>ii) Emergency repair kit B for chlorine tonner.</p> <p>iii) Demonstration for uses of KIT all necessary accessories with delivery at NIT Rourkela, and GST and any other taxes applicable as per State and Central Government.</p>	2 Unit

2. Specifications and allied Technical Details

As per Annexure-I

3. Format of Quotation (tick appropriate box)

It is a two part bid with separate techno-commercial and price bids

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: 01/08/2019	Time: 03:00 PM
iii. Date of opening of techno-commercial bid:	Date: 02/08/2019	Time: 03:00 PM

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

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

9. **Bid Security and Tender Cost:** Bid Security in shape of DD (Demand Draft) for **INR 7500.00/- (Rupees Seven thousand five hundred Only)** and Tender Cost (**Non-refundable**) in the form of DD 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 Gamin bank. Demand Draft for the Bid-Security should remain valid for a period of **45 days** beyond the bid validity period from the date of opening of bids. Bid security of unsuccessful bidders should be return to them at the earliest and latest on or before the **30th days** after the award of the contract. Bid Security 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;** Attention: HOD(EM) **on or before 02/08/2019 at 03:00 PM.**

- 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

Prof. Joydip Mondal ,
Executive Engineer (Civil) EM
National Institute of Technology,
Rourkela - 769 008
Phone: 0661 – 246 2071
E-mail: mondalj@nitrkl.ac.in

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



NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ODISHA

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/ 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.
- 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 availing custom duty exemption in terms of notification no 51/96- Customs dt. 23.07.1996, Notification no. - 47/2017- Integrated Tax (Rate) dt. 14.11.2017 and Notification No- 45/2017- Central tax (Rate) dt. 14.11.2017[vid Registration No.: TU/V/RG-CDE (227)/2016, dated: 13.11.2018]

- 2.3 The goods are required to be delivered at the indenting Department of NIT, Rourkela, and must be reached within **90 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.
- 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

Procurement of safety Items for chlorination system at WTP in NIT Rourkela.

Item No	DESCRIPTION
1.	Supply, commissioning and demonstration of chlorinator safety Kit at water treatment plant NIT rkl. As follows.
	i) Self-contained compress air open circuit breathing apparatus with carbon composite cylinder of required pressure with minimum 45 min capacity.
	ii) Emergency repair kit B for chlorine tonner containing (Hood, Gasket, Yoke, Gasket, Stud, Cap Nut, Wrenches, Socket, Drift Pins, Ring, vent valve packing, Hammer, machinist, Gasket Sack, Kit Tool Box, Instruction Booklet etc. required for repair of tonner.)
	iii) Demonstration for uses of KIT all necessary accessories with delivery at NIT Rourkela, and GST and any other taxes applicable as per State and Central Government.

Other Qualification Criteria:

1. There must be a maintenance centre with availability of the spares in India.
2. Scanned copies of the technical brochure of the above equipment and accessories (**Annexure-I**) given in the quotation must be included in the technical bid.
3. Web references must be provided along with the technical bid.
4. Point wise technical compliance along with any deviation of the mentioned specifications (**Annexure-I**) must be indicated along with technical documents.
5. Customized equipment and accessories (as per **Annexure-I**) will not be accepted. The standard equipment and accessories (as per **Annexure-I**) will only be accepted.
6. Make and model no. should be mentioned in the technical bid.
