

NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ODISHA

Advertised Tender Enquiry

Department: Mechanical Engineering

Tender Notice No: NITR/PW/ME/2019/114 Date: 24/04/2019

Through CPP Portal (e-Procurement)

Important Dates

Event	Date	Time
Pre-bid Conference	-NA-	-NA-
Last Date of submission of bid	21/05/2019	11:00 AM
Date of opening of techno-commercial bid	22/05/2019	11:00 AM

Dear Sir,

We intend to purchase the commodities specified below 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 technical query contact to

Attention:

Principal Investigator: Dr. Manoj Kumar Moharana

Department of Mechanical Engineering

National Institute of Technology Rourkela – 769 008, Odisha

Phone: 0661 – 2462533, 08895593400 Email: moharanam@nitrkl.ac.in Yours sincerely,

Name: Dr. Manoj Kumar Moharana (PI, Project Code SR/18/ME/003)

Encl:

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

1. Schedule of requirements

SI. No.	Description of Goods/Service	Quantity
1	Refrigerated Water Bath Circulator(As per	1
	the specification mentioned in Annexure I)	

2. Specifications and allied Technical Details

For detailed specification see **Annexure 1**Submit list of users along with the quotation.

- 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 date of opening of techno-commercial bid.
- 6. Some important dates:

i.	Pre-bid Conference:	Date: NA	Time: NA
ii.	Last date for submission of bid	Date: 21/05/2019	Time: 11:00 AM
iii.	Opening date of techno-commercial bid	Date: 22/05/2019	Time: 11:00 AM

- 7. **Warranty**: Warranty must be **1 year** onsite which should be clearly mentioned along with the quotation
- 8. **GST** should be charge according to applicable rates (if applicable).
- 9. Performance Security: Not Applicable.
- 10. EMD (Earnest Money deposit) in shape of DD (Demand Draft) for INR 9,000/- (Rupees Nine Thousand Only) and Tender Cost (Non- refundable) in the form of DD for INR 500/- (Rupees Five Hundred Only) in favour of Director, NIT Rourkela Payable at Rourkela from any Scheduled Commercial Bank except Co-operative and Gramin bank. DD for the EMD (Earnest Money deposit) should remain valid for a period of 45 days beyond the bid validity period. EMD (Earnest Money deposit) 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. 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; Attention: Dr. Manoj Kumar Moharana (ME) on or before 22/05/2019 at 11:00 AM.
- 11. Please go through the enclosed "bid document" carefully for other bidding instructions.
- 12. Evaluation Criteria:
 - (a) Copy of purchase order for the last 5 years along with make and model number.
 - (b) Web link of the company/supplier/authorized dealer.
 - (c) Detailed technical specification of the product to be supplied.
- 13. Please send you quotation through https://eprocure.gov.in/eprocure/app
- 14. For technical details, you may contact

Dr. Manoj Kumar Moharana

Department of Mechanical Engineering

National Institute of Technology, Rourkela – 769 008

Phone:0661-2462533, 08895593400

E-mail:moharanam@nitrkl.ac.in, mkmoharana@gmail.com

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

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 tender document.
- 1.5 The Bid should be uploaded in https://eprocure.gov.in/eprocure/app. Please follow the guideline 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 Para1.4 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 nonresponsive.
- 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 overwriting in those pages are acceptable.

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.
 - 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 **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 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.

<u>Technical specification for Refrigerated Water Bath Circulator</u>

1.	Working Temperature Range (°C)	-20°C to +100°C or better	
2.	Local Ambient Temperature	5 °C – 45 °C	
3.	Temperature Control	PID	
4.	Temperature Display	LED	
5.	Temperature Stability (°C)	±0.03°C or better	
6.	Alarm	Acoustic and optical	
7.	Cooling Capacity	0.2 kW at 20 °C and 0.15 kW at 0 °C or	
		better	
8.	Pump Capacity Flow Rate (I/min)	15 I/min or better	
9.	Bath Volume	4 – 6 litres	
10.	Bath Tank Material	Stainless Steel	
11.	Ventilation Grid	Magnetic type or better	
12.	Interface	USB	
13.	Voltage	230 V / 50 Hz	

Included:

- Bath Cover and drain tap
- Pump connections and hose barb fittings for external circulation (necessary tubing with insulation)
- USB Cable with software

Features:

- Safety Class: Class III FL (12876-1) (Mandatory)
- CE Certification (Mandatory)
- Quiet operation
- Compact size preferable to maximize desk space.
- Device shut down with signal sounds
- USB Connection
- After sales service

Note: It is mandatory to provide list of customers in India (preferably educational institutes of repute) to whom the quoted product has been supplied/sold.

* * * * * * * *