

Office of the Central Purchase Unit,
National Institute of Technology Srinagar.

TENDER NOTICE
DATED:- 21.01.2012

On behalf of chairman NIT Srinagar, sealed bids affixed with revenue stamps worth Rs.6/- are invited from the Registered/ Authorized Dealers/Manufacturer/ Suppliers for supply of various equipments/ items for the following Departments: -

1. Chemistry Deptt.: - Chemicals Glassware, Lab equipment (Under DST/Physical Chemistry Research Lab)
2. Electrical Engg. : - Lab equipment (For Research Project)
3. Electronics & Comm.: - Analog Dual Trace Oscilloscope with frequency Counter.
4. Electric Sub Division: - Electric items (For Hostel Control Room)
5. Mess; - Dining Tables / Chairs (Plastic)

The detailed bid documents with specifications, quantity, EMD and terms & conditions, can be obtained from the office of the undersigned against a bank draft /cash receipt (non refundable) in the name of Director for Rs.200/- for each document from **23.01.2012**. The bid documents shall also be available on the Institute web site www.nitsri.net where from these can be down loaded. In this case, the cost of bid document should be attached with the bid in the form of bank draft in the name of Director, NIT, Srinagar. Bids can be submitted in the office of the Chairman, Central Purchase Unit NIT Srinagar **up-to 14.02.2012 (2.30p.m)** The institute reserves the right to reject any or all tenders without assigning any reason thereof.

No: -NIT/CPU/12/ 815-24
Dated: - 21.01.2012

Chairman
Central Purchase Unit



Central Purchase unit
National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2012/815-24

Dated. 21.01.2012

M/S.....

.....

Sub: Invitation of Bids for the supply of Chemical/Glassware for different labs of Chemistry Department.

Dear sir,

1... You are here by invited to submit your most competitive Bid for the Chemical/Glassware with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- (c) All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security for **Rs. 7,000/-** in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) **Rates be quoted in the format given in Annexure-A (In column 06)**

3. Validity of Bids.

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

- 6. Payment.**
100 % payment shall be made after delivery of items at NIT Srinagar Campus in good satisfactory condition as per specifications.
- 7. Warranty:**
The items shall carry comprehensive standard warranty of one year.
- 8. Performance security.**
 - (a) Successful Bidders shall submit performance security promptly after award of contract.
 - (b) Performance security shall be in the form of Bank Guarantee for the amount as mentioned in the award of contract letter/supply order. However it shall not exceed 10% of the contract value.
- 9. Penalty for delay.**
A penalty of 0.15% (fifteen paise per hundred) per day shall be imposed if the supply is Made beyond the prescribed period mentioned in supply order.
- 10. Settlement of disputes.**
Settlement of any dispute will be made under the jurisdiction of Srinagar court.
- 11. Liquidated Damages.**
If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the items/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.
- 12. Submission of Bids.**
 - (a) Bids should be properly sealed.
 - (b) Enquiry No., due date of opening and **Quotation for supply of Chemical/Glassware** must be mentioned on this envelope.
 - (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
 - (d) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
 - (e) The last date for submission bids is **14.02. 2012 up to 2.30 P.M.**
- 13. Bid opening**
 - (a) The Bids will be opened on next working day.
 - (b) Interested bidders can attend the bid opening.
- 14. Notwithstanding above the purchaser reserves the right to reject any or all the bids.**
- 15. We look forward for your quotation.**

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

List of Chemicals;

S. No	Brief description of the goods	Quantity	Delivery period	Rate inclusive of VAT
1	Acetic Acid (Glacial)	10x500 ml.	30 days	
2	Ammonia (NH ₃)	10x500 ml.	30 days	
3	Ammonium Chloride (AR)	5x500 ml.	30 days	
4	Acetic Anhydride (AR)	5x500 ml.	30 days	
5	Aniline (LR)	10x500 ml.	30 days	
6	Acetanilide	5x500 ml.	30 days	
7	Acetone (AR)	10x500 mls.	30 days	
8	Acid Oxalic (AR)	5x500 gm.	30 days	
9	Ammonium Nitrate purified	3x500 mls.	30 days	
10	Aluminum Chloride Anhydrous	3x500 gms.	30 days	
11	Allyl Bromide	2x250 mls.	30 days	
12	Barium Chloride (AR)	2x500 gms.	30 days	
13	Bromine (AR)	5x20 ml.	30 days	
14	Benzoic Acid (AR)	2x500 gms.	30 days	
15	Bromo Cresol Green BCG	2x5gm.	30 days	
16	Copper Sulphate	2x500 gms.	30 days	
17	Calcium Carbonate (AR)	3x500 gms.	30 days	
18	Carbon Tetrachloride	5x500 mls.	30 days	
19	Cerric Ammonium sulphate (CAS)	2x100 gms.	30 days	
20	Cerric Ammonium Nitrate (CAN)	2x100 gms.	30 days	
21	Calcium Chloride (AR)	3x500 gms.	30 days	
22	Dinitrophenyl Hydrazine (2 ,4)	2x25gms.	30 days	
23	Dimethy Formamide (DMT) -NN	2x500 gms.	30 days	
24	Ethylene Diamine Tetra Acetic Acid (EDTA)	2x500 gms.	30 days	
25	Ethyl Bromide	2x500 gms.	30 days	
26	Ferrous sulphate	2x500 gms.	30 days	
27	Ferrous Ammonium Sulphate (FAS)	2x500 gms.	30 days	
28	Formaldehyde Solution (37-40 %)	3x500 gms.	30 days	
29	Hydrochloric Acid	4x2.5 lits	30 days	
30	Iodine Resublimed / Crystals	1x100 gms	30 days	
31	Magnesium metal	2x100 gms	30 days	
32	Methanol (M .A)	2x500 mls.	30 days	
33	Methyl Orange	2x25 gms.	30 days	
34	Nitrobenzene	4x500 mls.	30 days	
35	Nitric Acid (AR)	4x2.5 lits	30 days	
36	Potassium Dichromate	2x500 gms.	30 days	
37	Potassium Hydroxide (AR)	2x500 gms.	30 days	
38	Phenolphthalein	2x100 gms.	30 days	
39	Phenyl Hydrazine	2x500 gms.	30 days	

40	Potassium Iodide	2x500 gms.	30 days	
41	Potassium Chromate (AR)	2x500 gms.	30 days	
42	Potassium Ferricyanide	2x500gms.	30 days	
43	Phenol (AR)	5x500 gms.	30 days	
44	Potassium Permanganate (AR)	3x500 gms.	30 days	
45	Sodium hydroxide Pellets (AR)	4x500 gms.	30 days	
46	Sodium Carbonate Anhydrous (AR)	4x500 gms.	30 days	
47	Sodium Bicarbonate	4x500 gms.	30 days	
48	Starch Soluble	2x 500 gms	30 days	
49	Silver Nitrate (AR)	2x 25 gms	30 days	
50	Salicylic Acid	2x500 gms	30 days	
51	Sulphuric Acid (Conc)	4x2.5 lits	30 days	
52	Sodium Hypochlorite Solution	4x500 mls.	30 days	
53	Sodium Thiosulphate (AR)	2x500 gms.	30 days	
54	Selenium Dioxide	2x100 gms.	30 days	
55	Sodium Sulphate (AR)	2x500 gms.	30 days	
56	Silica Gel mesh for column (60-120)	3x500 gms.	30 days	
57	Silica Gel for TLC	3x500 gms.	30 days	
58	Triethanolamine	2x500 mls.	30 days	
59	Tin Chloride/ Stannous chloride	2x100 gms.	30 days	
60	Urea Crystals Extrapure	2x500gms.	30 days	
61	Writing Horner reagent	2x250 mls.	30 days	
62	Zinc Dust	1x500 gms.	30 days	

List of Glasswares;

<i>S. No</i>	<i>Brief description of the goods</i>	<i>Quantity</i>	<i>Delivery period</i>	<i>Rate inclusive of VAT</i>
1	Beakers 150 ml (Corning)	50 Nos	30 days	
2	Beakers 250 ml (-do)	100 Nos.	30 days	
3	Beakers 500 ml (-do)	50 Nos.	30 days	
4	Beakers 1000 ml (-do)	10 Nos.	30 days	
5	Burette 50 ml Stop cock type	30 Nos.	30 days	
6	Condensers liebig with joints 400 mm Joint B-24/29(-do)	20 Nos.	30 days	
7	Flasks 150 mls (Corning)	30 Nos.	30 days	
8	Flasks 250 mls (Corning)	100 Nos.	30 days	
9	Flasks 50 mls (Corning)	50 Nos.	30 days	
10	Flasks 100 mls (Corning)	25 Nos.	30 days	
11	Flasks 25 mls (Corning)	50 Nos.	30 days	
12	Funnels Glass (75 mm) M.S	50 Nos.	30 days	
13	Filter ation flasks with Buchner Funnel (120mm) G-24 1000 ml	2 Nos.	30 days	
14	Filter ation flasks with Buchner Funnel (120mm) 500 ml	2 Nos.	30 days	
15	Gooch Crucible 50 ml (40-60)	10 Nos.	30 days	
16	Measuring Cylinders 10 ml Corning	10 Nos.	30 days	

17	Measuring Cylinders 100 ml Corning	10 Nos.	30 days	
18	Measuring Cylinders 2000 ml Corning	03 Nos.	30 days	
19	Micro pipettes	6 Nos.	30 days	
20	Pipettes 10 ml Corning	60 Nos.	30 days	
21	Rubber Tubing (8 x 10)	3 Role	30 days	
22	Rubber Septum Chromatography Spr	6 Nos	30 days	
23	Round bottom flasks 100 ml with joint 24/29	10 Nos	30 days	
24	Round bottom flasks 250 ml with joint 24/29	10 Nos	30 days	
25	Vials 5 mp (Storage)	1 Pack	30 days	
26	Vials 10 mp (Storage)	1 Pack	30 days	
27	Whatman Filter papers No 40(100 Circles)	1 Pkt.	30 days	
28	Whatman Filter papers No 40(100 Circles)	1 Pkt.	30 days	

List of Chemicals to be purchased for Environmental Chemistry Lab.

S.No	Brief description of the goods	Quantity	Delivery period	Rate inclusive of VAT
01	Ammonia solution	04 L	30 days	
02	Ammonium acetate	500 g x 2	30 days	
03	Ammonium carbonate	350 g x 1	30 days	
04	Ammonium nitrate	138 g x 1	30 days	
05	Ammonium molybdate	100 g x 1	30 days	
06	Ammonium sulphate	500 g x 4	30 days	
07	Copper sulphate	500 g x 1	30 days	
08	Antimony trichloride	500 g x 1	30 days	
09	Benedict's reagent	125 ml x 1	30 days	
10	Benzene	2.5 L x 2	30 days	
11	Benzyl alcohol	500 ml x 2	30 days	
12	Boric acid	1 kg	30 days	
13	Buffer tablets pH 4	04 packs of 20 tablets	30 days	
14	Buffer solution pH 4	500 ml x 2	30 days	
15	Buffer tablets pH 7	04 packs of 20 tablets	30 days	
16	Buffer solution pH 7	02 packets of 3ampules	30 days	
17	Buffer tablets pH 9.2	04 pacs of 20 tablet	30 days	
18	Buffer solution pH 9.2	02 pcks of 3amps	30 days	

19	Tertiary butyl alcohol	500 ml x 2	30 days	
20	Calcium carbonate	500 ml x 4	30 days	
21	Calcium hydroxide	500 ml x4	30 days	
22	Chloroform	500 ml x 2	30 days	
23	Cupric chloride	500 g x 1	30 days	
24	Cupric nitrate	500 g x 1	30 days	
25	EDTA disodium salt	100 g x 2	30 days	
26	EDTA N/50 solution	500 ml x 2	30 days	
27	Ethylene glycol	500 ml x 1	30 days	
28	Fehling's solution A	500 ml x 1	30 days	
29	Fehling's solution B	500 ml x 1	30 days	
30	Ferric chloride	500 g x 1	30 days	
31	Glycerol	500 ml x 2	30 days	
32	Ferrous sulphate	500 g x 2	30 days	
33	Hydrochloric acid	5 L x 1	30 days	
34	Hydrogen peroxide (20volume)	1 Lx 2	30 days	
35	Hydrogen peroxide (100volume)	1 L x 2	30 days	
36	Oxalic acid	500 g x 2	30 days	
37	Perchloric acid	500 ml x 2	30 days	
38	Phenol	500 g x 1	30 days	
39	Petroleum sprit	500 ml x 2	30 days	
40	Potassium dichromate	500 g x 1	30 days	
41	Potassium nitrate	500 g x 2	30 days	
42	Potassium iodide	250 g x 1	30 days	
43	Potassium permanganate	500 g x 2	30 days	
44	Silica gel	500 g x 1	30 days	
45	Silver nitrate	100 g x 1	30 days	
46	Sodium bicarbonate	500 g x 1	30 days	
47	Sodium hydroxide pallets	500 g x 2	30 days	
48	Sulphuric acid	2.5 L x 2	30 days	
49	Nitic acid	500 ml x 2	30 days	
50	Orthophosphric acid	50 ml x 1	30 days	
51	p-nitrophenol	500 ml x 1	30 days	
52	Phthalic anhydride	500 ml x 1	30 days	
53	Polyvinyl alcohol	500 ml x 1	30 days	
54	Methyl red indicator	125 ml x 2	30 days	
55	Methanol	2.5 L x 2	30 days	
56	Acetone	500 ml x 2	30 days	
57	Acetic acid glacial	2.5 L x 2	30 days	
58	Acetic anhydride	500 ml x 1	30 days	
59	Carbon tetrachloride	2.5 L x 1	30 days	
60	Ammonium chloride	500 g x 4	30 days	
61	Amyl alcohol	500 ml x 1	30 days	
62	Benzoic acid	500 g x 1	30 days	
63	Ferric chloride	500 g x 2	30 days	
64	Ferrous sulphate	500 g x 2	30 days	
65	Hydroflouric acid	500 ml x 1	30 days	
66	Kjeldhal kit	01 kit	30 days	
67	Sodium chloride	1 kg x 2	30 days	

68	Sodium thiosulphate	500 g x 2	30 days	
69	Eriochrome black T indicator	25 g x 2	30 days	
70	Stannous chloride	250 g x 1	30 days	
71	Sodium hypochlorite solution	500 ml x 2	30 days	
72	Zinc sulphate	500 g x 2	30 days	
73	Phenolphthalein indicator	100 g x 2	30 days	
74	Methyl orange indicator	25 g x 2	30 days	

List of Chemicals & Glass-ware, to be purchased for Natural Products Research Lab.
CHEMICALS

S. No.	Name of Chemicals	Quantity	Delivery period	Rate inclusive of VAT
01	Petroleum ether (60-800C)	25 L x 1 drum	30 days	
02	Ethyl Acetate	25 L x 1 drum	30 days	
03	Dichloromethane	25 L x 1 drum	30 days	
04	Methanol	25 L x 1 drum	30 days	

GLASS-WARE

S. No	Name of Glass-ware	Quantity	Delivery period	Rate inclusive of VAT
01	Soxhlet Apparatus (Full Set) Extractor- 3,000 ml r. b. Flask - 10, 000 ml Condensor	01 Complete Set	30 days	
02	Soxhlet Apparatus (Full Set) Extractor - 2,000 ml r. b. Flask - 5,000 ml Condensor	01 Complete Set	30 days	

List of Glassware and Chemicals to be purchased for Physical Chemistry Research lab.

S. No	Name of Glass-ware	Quantity	Delivery period	Rate inclusive of VAT
1	Beakers 150mls(cornin)	10 No.	30 days	
2	Beakers 250mls(cornin)	10 No.	30 days	
3	Beakers 500mls(cornin)	10 No.	30 days	
4	Condensers big with joints 400mm joint B-24/29	6 No.	30 days	
5	Funnel Glass (75mm)	5 No.	30 days	
6	Filtration flask with Buchner funnel(120mm)500ml	2 No.	30 days	
7	Measuring Cylinder10mlCorning	5 No.	30 days	
8	Tissue Paper	1 Box	30 days	
9	Measuring Cylinder50mlCorning	5 No.	30 days	
10	Measuring Cylinder100mlCorning	5 No.	30 days	

11	Micro pipette(10-1000ul)	2 No.	30 days	
12	Round bottom Flask100ml with joint24/29	4 No.	30 days	
13	Round bottom Flask 250mlwith joint24/29	4 No.	30 days	
14	Whatman filter paper 40(100circles)	5 Pkt.	30 days	
15	Vials (10mp)storage	1Pack.	30 days	

Chemicals

S. No	Name of Glass-ware	Quantity	Delivery period	Rate inclusive of VAT
1	Acetic acid	1×500ml	30 days	
2	Aniline	2×500ml	30 days	
3	Acetone	4×500ml	30 days	
4	Carbon tetrachloride	2×500ml	30 days	
5	Calcium Chloride	1×500g	30 days	
6	Ethylene diamine tetra acetic acid(EDTA)	1×500g	30 days	
7	Hydrochloric Acid	1×2.5 ltr.	30 days	
8	Methanol	1×500ml	30 days	
9	Nitric Acid	1×500ml	30 days	
10	Sodium Hydroxide Pellets	1×500	30 days	
11	Sulphuric Acid	1×2.5ltr.	30 days	
12	Pyrizine	1×100g	30 days	
13	pyridine	1×500ml	30 days	
14	2,2 bipyridyl	1×100g	30 days	
15	Ethanol	2×500ml	30 days	

Annexure-B
BID FORM

From M/S.....

.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011/ Dated:.....goods/Equipment for
Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document. The following documents constitute our Bid.

- (a) Bid form
- (b) Price Bid schedule in the requisite format
- (c) Authorization dealer ship certificate from the manufacturer
- (d) Valid sales tax certificate
- (e) Technical literature for the goods/equipment
- (f) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (g) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman Central Purchase Unit, NIT Srinagar.
- (h) Contact No:-.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)
From M/S.....

Place.....

Date.....



Office of the Central Purchase unit
National Institute of Technology Srinagar-190006
Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2012/815-24
Dated:- 21.01.2012

M/S.....
.....

Sub: Invitation of Bids for the supply of lab equipments for Chemistry Department under DST project & Physical chemistry research laboratory

Dear sir,

1...You are here by invited to submit your most competitive Bid for the lab equipment with detailed Specification of these goods as give in Annexure-A. The offer to be submitted in two bid System.

2. (Envelope- A (Technical Bid) It should contain the following;

- (a) Authorization /dealership/manufacturer certificate.
- (b) Valid tax clearance certificate for bidders from J&K State.
- (c) Technical literature for the goods/equipment
- (d) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of Chairman, Central Purchase Unit NIT Srinagar.
- (e) Certificate of sale after sale service support wherever necessary.
- (f) Proof of legal status.
- (g) The samples should be serially numbered along with the item name matching with the attached sample list

3. (Envelope-B (Price Bid) It should contain the following

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period.
- © All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be FOR NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) **The rates should be covered with transparent tape.**
- (g) Bid form in the format given in Annexure-B
- (h) Technical specification Schedule as per Annexure-C
- (i) Price bid schedule in the format enclosed in Annexure-D

4. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

5. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents.
- (b) Bids shall be evaluated separately for each item.

6. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

- 7. Payment.**
90% payment shall be made against delivery and installation of items at NIT Srinagar Campus in good condition, as per specifications and 10% shall be released after warranty period is over..
- 8. Warranty:**
(a) All items shall carry comprehensive standard warranty of one year.
- 9. Performance security.**
(a) Successful Bidders shall submit performance security promptly after award of contract.
(b) Performance security shall be in the form of Bank Guarantee for the amount as mentioned in the award of contract letter/supply order. However it shall not exceed 10% of the contract value.
- 10. Penalty for delay.**
A penalty of 0.15% (fifteen paise per hundred) per day shall be imposed if the supply is made beyond the prescribed period mentioned in supply order.
- 11. Settlement of disputes.**
Settlement of any dispute will be made under the jurisdiction of Srinagar court.
- 12. Liquidated Damages.**
If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the goods/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.
- 13. Submission of Bids.**
(a) **The last date for submission of bids is 14.02.2012 upto 2.30 P.M.**
(b) Bids should be properly sealed.
(c) The two envelopes A & B should be kept in separate one envelope. Enquiry No., due date of opening and **Quotation for supply of Lab equipment for Chemistry Deptt. (under DST/PCR lab).** must be mentioned on this envelope.
(d) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
(e) Bids shall be accepted up to one hour before opening.
(f) Bidders not from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
- 14. Bid opening**
(a) The Technical Bid (Envelope- A) will be opened first and price Bid (Envelope-B) of the bidder will be opened after qualifying the Technical Bid (Envelope-A).
(b) Interested bidders can attend the bid opening.
- 15. Notwithstanding above the purchaser reserves the right to reject any or all the bids.**
- 16. We look forward for your quotation.**

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A
Schedule of Requirements under DST Project.
Details of Equipment:-

<i>S. No</i>	<i>Brief description</i>	<i>Technical Specifications</i>	<i>Quantity</i>	<i>Delivery period</i>	<i>Bid Security</i>	
1	High Energy Ball Mill	1	Planetary Ball Mill	1 No	45 days	Rs.15,000/-
		2	Grinding Jar Stainless Steel (SS) 50ml volume	1 No		
		3	Grinding balls Stainless Steel (SS) 20mm dia	5 No's		
		4	Grinding balls Stainless Steel (SS) 10mm dia	15 No's		
		5	Necessary Adapters for stacking 50 ml grinding Jar	1 No		
		6	Spare O rings for 50ml jar	10 No's		
		7	Safety closure device for grinding jars for 50ml	1 No		
2	Photo Lamp (Light sources)	Light source 200-500W Xe	1 No	45 days	Rs. 8,000/-	
3	Triply Distilled Water System	1	Distillation Units, Quartz Double, Demountable Boiler Panel series,5.0L	1 No	45 days	Rs. 5,000/-
		2	Distillation Units, Quartz Mono, Demountable Boiler Panel series,5.0L	1 No		
		3	Electronic Relay unit for S.No.1	1 No		
		4	Electronic Relay unit for S.No.2	1 No		

Annexure-A
Schedule of Requirements
(under Physical Chemistry Research laboratory)
Details of Equipment:-

S. No	Brief description	Technical Specifications	Quantity	Delivery period	Bid Security
1	Electric agate Mortar pestle (Fisher type)	F.H.P. motor and pestle, Grinding vessel and motor are all covered by acrylic cover.	1 No.	45 days	500/-
2	Sonicator X 100	Sonication 40 KHz, Tank size 600ml, Power supply AC 100-120V,50/60 Hz, Power 35W, Timer setting (5) 90s,180s,280s,380s,480s, Weight 1.04 Kg.	1 No.	45 days	500/-
3	Distillation assembly	R.B flask 1000ml, Recovery Bend, Jacketed Coil Condenser, Receiver Adapter bent with vent, R.B Flask 250ml.	1 No.	45 days	500/-
4	Conductivity/Resistivity Meter	Applicable for Solid samples, Temp & Humidity control for high & low Resistance samples.	01 No.	45 days	10,000/-

**Annexure-B
BID FORM**

From M/S.....
.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: NIT No.: NIT/CPU//2011/ Dated:.....goods/Equipment for Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document. The following documents constitute our Bid.

- (i) Bid form
- (j) Price Bid schedule in the requisite format
- (k) Authorization dealer ship certificate from the manufacturer
- (l) Valid sales tax certificate
- (m) Technical literature for the goods/equipment
- (n) Names of organization where these items has been supplied.
- (o) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman, CPU NIT Srinagar.

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....
.....

Place.....

Date.....



Central Purchase unit
National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2012/815-24

Dated.:- 21.01.2012

M/S.....

.....

Sub: Invitation of Bids for the supply of equipment for Research project of Electrical Engineering Departmen.

Dear sir,

1.. You are here by invited to submit your most competitive Bid for supply of equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- © All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security as mentioned, in annexure-A, in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) Bid form in the format given in Annexure-B
- (h) Technical specification Schedule as per Annexure-C
- (i) Price bid schedule in the format enclosed in Annexure-D

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

6. Payment.

100% payment shall be made promptly after delivery at NIT Srinagar Campus in good condition and as per specifications and successful installation if necessary.

7. Warranty:

- (a) All goods shall carry comprehensive standard warranty of one year.
- (b) Goods/Equipment having unit price above Rs.5.00 Lacks shall carry comprehensive warranty of two years.
- (c) Bidder shall clearly indicate the arrangements for support and maintenance during the period warranty/guarantee shall be in force.

8. Performance security.

- (a) Successful Bidders shall submit performance security promptly after award of contract.
- (b) Performance security shall be in the form of Bank Guarantee for the amount as mentioned in the award of contract letter/supply order. However it shall not exceed 10% of the contract value. The performance security should be valid for period 60 days beyond the warranty period.

9. Settlement of disputes.

Settlement of any dispute will be made under the jurisdiction of Srinagar court.

10. Liquidated Damages.

If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the goods/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.

11. Submission of Bids.

- (a) Bids should be properly sealed.
- (b) Enquiry No., due date of opening and **Quotation for supply of equipment for Electrical Engg.Deptt.** must be mentioned on this envelope.
- (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
- (d) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
- (e) The last date for submission bids is **14.02. 2012 up to 2.30 P.M.**

12. Bid opening

- (a) The Bids will be opened on next working day.
- (b) Interested bidders can attend the bid opening.

13. Notwithstanding above the purchaser reserves the right to reject any or all the bids.

14. We look forward for your quotation.

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

- 1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
- 2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

Schedule of Requirements.

Details of Equipment:-

S. No	Brief description of the goods	Quantity	Technical Specifications	Delivery period	Bid Security
1	Solar Phovoltaic Panel	20 No's	Solar Phovoltaic panel Comprising of 74W,12V modules	45 days	Rs. 5,000/-
2	Motor Generator Set	01 No	Motor Generator Set DC Motor:220V-5 H.P, 1800rpm Induction machine 3 phase: 415V, 50HZ 4 pole, Suitable for use as Induction Generator of 2.5KVA rating	--do--	Rs. 3,000/-
3	Computer Desk Top	01 No.	Computer Desktop 4Gb Ram 1.5 series. (Dell/HP/Lenova): Specification equivalent to those of Dell (inspiration 620 S) Processor: 2Generation Intel Core i5-2320 processor (3.0 GHz) Operation System: Genuine windows 7 Home Basic SPI 64 bit (English) Memory: 6GB DDR3 SDRAM at 1333MHz (expandable up to 8GB) Hard Drive: 500 GB SATA hard drive (7200 RPM) Video Card: AMD HD 6450 1GB DDR3 Graphics Monitor: Dell 1N 1930 18.5" Widescreen flat panel monitor.	--do--	Rs.1,000/-
4	Computer laptop	01 No.	Computer Laptop (Dell/HP/Lenova) Specification: equivalent to those of Dell inspiration 15 (N5050) Processor: 2 nd Generation Intel Core i5-2450M processor 2.50 GHz with Turbo boost up to 3.10 GHz Operation System: Genuine windows 7 Home Basic SPI 64 bit (English) Display: 15.6" HD WLED True-Life (1366x768) Memory: 4GB DDR3 SDRAM at 1333MHz (expandable up to 8GB) Hard Drive: 500 GB(5400 RPM) Video Card: Intel HD Graphics (3000)	--do--	Rs.1,000/-
5	Super capacitor Bank	01 No.	Nominal cap 95-94F.Voltage rating= 75V, Energy available= 55 wh. Max Power rating= 170KW	--do--	Rs.5,000/-
6	IPM Modules	02 No's each	i) 50A,600V,7 pack ii) 200A/300A,600V Dual pack iii) 20A.600V, 6pack	--do--	Rs.1500/-
7	3 Phase Load Bank	01 No	3 phase Load Bank with pf adjustable from 0.8pf to unity, 15KW, 415V	--do--	Rs.4,000/-

Annexure-B
BID FORM

From M/S.....

.....

To,

Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011- Dated:.....goods/Equipment for
.....Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in sealed envelope for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (p) Bid form
- (q) Price Bid schedule in the requisite format
- (r) Authorization dealer ship certificate from the manufacturer
- (s) Valid sales tax certificate
- (t) Technical literature for the goods/equipment
- (u) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (v) Bid security as mentioned in the schedule of requirements in the form of CDR drawn in favour of the Chairman Central Purchase Unit NIT Srinagar.
- (w) Telephone No.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....

Place.....

Date.....

.....



Central Purchase unit
National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2012/

Dated.:- 21.01.2012

M/S.....

.....

Sub: Invitation of Bids for the supply of equipment for Electronics & Communication Engineering Departmen.

Dear sir,

1.. You are here by invited to submit your most competitive Bid for supply of equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- © All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security as mentioned, in annexure-A, in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) Bid form in the format given in Annexure-B
- (h) Technical specification Schedule as per Annexure-C
- (i) Price bid schedule in the format enclosed in Annexure-D

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

6. Payment.

100% payment shall be made promptly after delivery at NIT Srinagar Campus in good condition and as per specifications and successful installation if necessary.

7. Warranty:

- (a) All goods shall carry comprehensive standard warranty of one year.
- (b) Goods/Equipment having unit price above Rs.5.00 Lacks shall carry comprehensive warranty of two years.
- (c) Bidder shall clearly indicate the arrangements for support and maintenance during the period warranty/guarantee shall be in force.

8. Performance security.

- (a) Successful Bidders shall submit performance security promptly after award of contract.
- (b) Performance security shall be in the form of Bank Guarantee for the amount as mentioned in the award of contract letter/supply order. However it shall not exceed 10% of the contract value. The performance security should be valid for period 60 days beyond the warranty period.

9. Settlement of disputes.

Settlement of any dispute will be made under the jurisdiction of Srinagar court.

10. Liquidated Damages.

If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the goods/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.

11. Submission of Bids.

- (a) Bids should be properly sealed.
- (b) Enquiry No., due date of opening and **Quotation for supply of equipment for Electronics & Comm. Engg.Deptt.** must be mentioned on this envelope.
- (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
- (d) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
- (e) The last date for submission bids is **14.02. 2012 up to 2.30 P.M.**

12. Bid opening

- (a) The Bids will be opened on next working day.
- (b) Interested bidders can attend the bid opening.

13. Notwithstanding above the purchaser reserves the right to reject any or all the bids.

14. We look forward for your quotation.

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

- 3. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
- 4. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

Schedule of Requirements.

Details of Equipment:-

S. No	Brief description of the goods	Quantity	Technical Specifications	Delivery period	Bid Security
1	Analog Dual Trace Oscilloscope with Frequency Counter	05 No's	DC to 20 MHz BW, 1 mV/div Sensitivity on both Channels, CH1 or CH2 Trigger Signal Output, Algebraic Addition and Subtraction, X-Y operation, Time Base:10 ns/div to 0.2 ns/div,Z Modulation, Trigger Look facility, 50 MHz Auto ranging Frequency Counter. Accessories: Instruction manual, BNC Connector/Lead etc.	45 days	Rs. 5,000/-

Annexure-B
BID FORM

From M/S.....

.....

To,

Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011- Dated:.....goods/Equipment for
.....Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in sealed envelope for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (x) Bid form
- (y) Price Bid schedule in the requisite format
- (z) Authorization dealer ship certificate from the manufacturer
- (aa) Valid sales tax certificate
- (bb) Technical literature for the goods/equipment
- (cc) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (dd) Bid security as mentioned in the schedule of requirements in the form of CDR drawn in favour of the Chairman Central Purchase Unit NIT Srinagar.
- (ee) Telephone No.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....

Place.....

Date.....

.....



Central Purchase unit
National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2012/815-24

Dated.:- 21.01.2012

M/S.....

.....

Sub: Invitation of Bids for the supply of Electrical items for Hostel Control Room.

Dear sir,

1...You are here by invited to submit your most competitive Bid for the goods/equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- © All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security for **Rs.10,000/-** in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) **Rates be quoted in the format given in Annexure-A (In column 06)**

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

6. Payment.

100 % payment shall be made after delivery of items at NIT Srinagar in good condition as per specification and satisfactory inspection report.

7. Warranty:

The items shall carry comprehensive standard warranty of one year if necessary.

8. Penalty for delay.

A penalty of 0.15% (fifteen paisa per hundred) per day shall be imposed if the supply is made beyond the prescribed period mentioned in supply order.

9. Settlement of disputes.

Settlement of any dispute will be made under the jurisdiction of Srinagar court.

10. Liquidated Damages.

If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the items/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.

11. Submission of Bids.

- (a) Bids should be properly sealed.
- (b) Enquiry No., due date of opening and **Quotation for supply of Electric items for Hostel Control Room** must be mentioned on the envelope.
- (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
- (d) Bids shall be accepted up to one hour before opening.
- (e) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
- (f) The last date for submission bids is **14.02.2012 up to 2.30 P.M.**

12. Bid opening;

- (a) The Bids will be opened on next working day.
- (b) Interested bidders can attend the bid opening.

13. Notwithstanding above the purchaser reserves the right to reject any or all the bids.

14. We look forward for your quotation.

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A
List of Electric items;

S. No	Brief description of the goods	Make	Quantity	Delivery period	Rate inclusive of VAT
1	630 Amp MCCB TPN 50k cat No with adjustable thermal magnetic setting Cat No 1HLCHT0630	Havells/standard make	03 No's	30 days	
2	315/300 Amp MCCB TPN 35k cat No 1HLCNF0315	Havells/standard make	12 No's	30 days	
3	300 Amp copper bus-bar TPN	SSK/parko	08 No's	30 days	
4	100 Amp Copper bus bar TPN	SSK/parko	10 No's	30 days	
5	185 mm single core unarmored cable	Grandly/Havells	50 Mtrs	30 days	
6	185 Amp Aluminum thimbles	Dowells	60 No's	30 days	
7	300mm single core unarmored cable	Havells/Grandly	150 No's	30 days	
8	300 Amp Aluminum thimbles	Dowells	120 No's	30 days	
9	95 Amp Aluminum thimbles	Dowells	130 No's	30 days	
10	600 Amp Copper bus bar TPN	SSK/parko	01 No	30 days	
11	PVC tape roll steel grip 10 Meters each roll		100 No's	30 days	
12	4mm multi standard copper wire, 91.44 mtrs each roll	Aftab/Polyacab	02 Coil	30 days	
13	1.5 mm multi standard copper wire, 91.44 mtrs each roll	Aftab/Polyacab	02 Coil	30 days	
14	2-way MCB box iron type	Standard quality	50 No's	30 days	
15	06/20/32 Amp MCB S.P	Marlin/protec	110 No's	30 days	
16	1 ½ "x1 ½ " Nut bolts full thread	Standard quality	10 boxes	30 days	

Annexure-B
BID FORM

From M/S.....

.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011/ Dated:.....goods/Equipment for Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (ff) Bid form
- (gg) Price Bid schedule in the requisite format
- (hh) Authorization dealer ship certificate from the manufacturer
- (ii) Valid sales tax certificate
- (jj) Technical literature for the goods/equipment
- (kk) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (ll) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman Central Purchase Unit, NIT Srinagar.
- (mm) Contact No:-.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)
From M/S.....

Place.....

Date.....

.....



Central Purchase unit
National Institute of Technology Srinagar-190006
Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2012/815-24

Dated. 21.01.2012

M/S.....

.....

Sub: Invitation of Bids for the supply of Plastic Chairs & Tables for Students Mess.

Dear sir,

1... You are here by invited to submit your most competitive Bid for the goods/equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- © All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security for **Rs. 2,000/-** in the form of CDR in favour of Chairman, Central Purchase Unit NIT
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) **Rates be quoted in the format given in Annexure-A (In column 06)**

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of Supply shall be incorporated.

6. Payment.

100 % payment shall be made after delivery of items at NIT Srinagar in good condition as per specification and satisfactory inspection report.

7. Penalty for delay.

A penalty of 0.15% (fifteen paisa per hundred) per day shall be imposed if the supply is made beyond the prescribed period mentioned in supply order.

8. Settlement of disputes.

Settlement of any dispute will be made under the jurisdiction of Srinagar court.

9. Liquidated Damages.

If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the items/equipments or to perform the services within the specified period, a penalty of 15 paisa per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.

10. Submission of Bids.

- (a) Bids should be properly sealed.
- (b) Enquiry No., due date of opening and **Quotation for supply of Dining Chairs & Tables for Students Mess** must be mentioned on the envelope.
- (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
- (d) Bids shall be accepted up to one hour before opening.
- (e) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
- (f) The last date for submission bids is **14.02.2012 up to 2.30 P.M.**

11. Bid opening;

- (a) The Bids will be opened on next working day.
- (b) Interested bidders can attend the bid opening.

12. Notwithstanding above the purchaser reserves the right to reject any or all the bids.

13. We look forward for your quotation.

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

- 1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
- 2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

List of Furniture items;

S. No	Brief description of the goods	Specification	Make/Model	Quantity	Delivery period	Rate inclusive of VAT
1	Dining Chair (Plastic)	560L x 436W x 870H	Make: Nilkamal Model: CHR 4025	150 No's	30 days	
2	Dining Table (Plastic)	1360L x 840W x 725H	Make: Nilkamal Model: MEGA	20 No's	30 days	

Annexure-B
BID FORM

From M/S.....

.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2012/ Dated:.....goods/Equipment for
Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document. The following documents constitute our Bid.

- (nn) Bid form
- (oo) Price Bid schedule in the requisite format
- (pp) Authorization dealer ship certificate from the manufacturer
- (qq) Valid sales tax certificate
- (rr) Technical literature for the goods/equipment
- (ss) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (tt) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman Central Purchase Unit, NIT Srinagar.
- (uu) Contact No:-.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)
From M/S.....

Place.....

Date.....

.....