



# भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद

धनबाद, झारखण्ड, भारत, पिन-826004

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्व का एक संस्थान)

INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD  
DHANBAD, JHARKHAND, INDIA, PIN-826004

(An Institute of National Importance under Ministry of H.R.D., Govt. of India)

STORES & PURCHASE SECTION Phone:(0326) 2235678 || Email : purchase@iitism.ac.in || Website : www.iitism.ac.in

No.: ECE-PRJ-176-18-19

Date: 6 .08.2018

## Request for Quotation

To  
M/s Comsol Multiphysics Pvt. Ltd.,  
Esquire Centre, C-Block, 3<sup>rd</sup> Floor,  
No. 9 M G Road, Bangalore – 560001  
Email: [info@comsol.co.in](mailto:info@comsol.co.in)

**Subject: Supply and installation of COMSOL Multiphysics Software**

Sir,

Indian Institute of technology (Indian School of Mines), Dhanbad is interested for the purchase of the materials/ equipment listed below:

S No	Description of item(s)	Quantity	Delivery
1	COMSOL Multiphysics Software with modules perpetual License, single user CPU locked License (CPU) (Academic license)	01	At the earliest

### INSTRUCTIONS:

- 1) Please attach relevant technical literature of the item.
- 2) Please mention warranty/ guarantee period in your offer. Equipment/ material supplied must have minimum warranty/ guarantee of one years.
- 3) Please mention after sales service information in your offer.
- 4) **Please attach a certificate that the quoted price is not more than that of any other Govt. organization/ institution in India. This has to be mentioned in the offer letter clearly.**
- 5) The rates should be quoted for each item separately.
- 6) Rates quoted will be taken as inclusive of all taxes unless given separately. IIT (ISM) does not issue any Form 'C' or 'D' towards sales tax concessional rate. Hence, full rate of tax applicable should be quoted.
- 7) The items/ materials shall be required to be delivered at ECE Deptt. of IIT (ISM) Dhanbad at the risk and cost of the tenderer.
- 8) Your tender must be **valid for minimum 90 days** from the date of opening of tender.
- 9) The stores are required to be delivered within 30 days late delivery may not be accepted.
- 10) GST Registration Number should be clearly mentioned in your offer, failing which your offer may not be considered.
- 11) The items offered should be of good quality confirming to BIS standards, wherever applicable.
- 12) The successful bidder has to submit performance bank guarantee @10% of total order value within one week from the date of purchase order as per rule.
- 13) **Advance or part payment is not admissible.** Payment shall normally be made within 4-6 weeks subject to receipt and acceptance & installation of the ordered materials/items and submission of bills, PBG followed by its verification etc. (as per Purchase Order Terms).
- 14) In the event of the supplier failed to supply the materials or install the same as contractual condition, IIT (ISM) shall have the right to deploy suitable agency/ third party to get the job completed at the risk and cost of the supplier.



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- 15) **Delivery Period and Liquidated Damage:** The ordered materials/work complete in all respects are required to be delivered and installed within the period stipulated in the purchase order failing which liquidated damages of 1% per week for the delayed period subject to maximum of 5% of the total basic value of the order shall be deducted from the invoice of the supplier.
- 16) Tender may please be submitted **in sealed cover only superscribed with Enquiry No. ECE-PRJ-176-18-19 and due date as is 20.08.2018.**
- 17) IIT (ISM) reserves the right to accept and/or to reject any/all tenders without assigning any reason.

Deputy Registrar

*[Handwritten Signature]*  
6/8/18