

### भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद

धनबाद, झारखण्ड, भारत, पिन-826004

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्त्व 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. CRF-INS-185-22-23

Date:9 December 2022

#### **Request for Quotation**

To,

M/s

### Subject: Inspection visit for the detection of problem in CRF-EPMA.

#### Sirs

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

Sl.No.	Detailed Specifications	Quantity
1	Inspection visit for the detection of problem in CRF-EPMA	01 No

#### **INSTRUCTIONS:**

- 1) Please attach relevant technical literature of the item.
- 2) Please fill the attached form 01 regarding class of supplier.
- 3) Please mention warranty/ guarantee period in your offer. Equipment/ material supplied must have minimum warranty/ guarantee of **12 months**.
- 4) Please attached authorization certificate from OEM.
- 5) Please mention after sales service information in your offer.
- 6) 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.
  - The items/ materials shall be required to be delivered at CRF Department of IIT (ISM) Dhanbad at the risk and cost of the tenderer.
- 7) Your tender must be **valid for minimum 120 days** from the date of opening of tender.
- 8) The stores are required to be delivered within 30 days, late delivery may not be accepted.
- 9) Full details of stores offered should be given in the tender along with supporting & relevant literatures/ Technical Literature.
- 10) The items offered should be of good quality confirming to BIS standards, wherever applicable.
- 11) Advance payment is not admissible. Payment shall normally be made within 3-4 weeks subject to receipt and acceptance & installation (as per Purchase Order Terms) of the ordered materials/items.
- 12) In the event of the supplier failed to supply the materials or install the same as contractual condition, IIT (ISM) Dhanbad shall have the right to deploy suitable agency/ third party to get the job completed at the risk and cost of the supplier.
- 13) Tender may please be submitted in sealed cover only super scribed with Enquiry No. CRF-INS-185-22-23 latest by 30.12.2022.
- 14) The offer must be submitted in the office of Assistant Registrar (Purchase & Stores), IIT (ISM), Dhanbad—826004 (Jharkhand, India) only. Please send your offer by Regd.Post/ Speed Post/ Courier along with Courier receipt. Tender/ quotation will be received during IIT (ISM) Dhanbad working hours only (i.e. Monday to Friday). At any circumstances by hand delivery is not acceptable. Late or delayed tenders shall be summarily rejected. Bids sent through Email/Fax or submitted in unsealed cover(s) will not be accepted and such bids will be treated as non-responsive bids.
- 15) Any other information that you may like to obtain, you are free to contact IIT (ISM) Dhanbad before submission of tender.
- 16) IIT (ISM) Dhanbad reserves the right to accept and/or to reject any/all tenders without assigning any reason.



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- 17) **Payment**: will be made within 30-45 days after satisfactory supply, inspection, installation/commissioning/ satisfactory services & acceptance and on submission of pre-receipted tax invoice, delivery challan, warranty certificate and installation report in triplicate
- 18) Please attach purchase order copies of the same equipment which you have supplied to any other Govt., public sector and autonomus institutions.
- a) In a tender, either the Indian agent on behalf of the principle/OEM and the Principle/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
  - b) If an agent submit bid on behalf of the principle/ OEM, the same agent shall not submit a bid on behalf of another principle/ OEM in the same tender for the same item/product.

Assistant Registrar



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Annexure -I(A)

#### 1. PRICE SCHEDULE FOR GOODS BEING OFFERED WITHIN INDIA

Name of t	he Bidder			
NIT Refer	rence No			
File Refer	ence No			
Sl. No.	Full Description of items with (HSN	Quantity	Unit Price (in	Total Amount (in
	Code/SAC Code)		INR)	INR)
1.				
2.				
3.				
Ex-Wor	ks Price-			
Packing	& Forwarding			
Transpor	tation			
FOR (II	T ISM) Dhanbad			
GST/IGS	ST (their rate(s) as the case may be, clearly sp	ecified)		
Please no	ote that IIT ISM is eligible for Concessional C	GST as per Notificat	tion No. 45/2017-	
	Tax (Rate) for CGST, 45/2017-State Tax (Rat	e) for SGST and 47	/2017-Central Tax	
(Rate) fo				
Insurance	ee up to Destination/handover (in case of fabri	ication)		
Installat	ion & Commissioning charge			
Training	g charges, if any			
Addition	nal Warranty Charges, if any			
Annual	Maintenance Charge, if any			
*(0	On the basis of the technical specifications sub	omitted)		
Total Bid	Price		in words	
Note:				
(a) The Pr	ice schedule of optional items shall be indicat	ted in a separate she	et in the same Perform	a.
(b) Cost s <sub>1</sub>	pare parts may be indicated separately			
<b>a</b> :	CD111			
Signature				
Name				
Business				
Address				
. 1001000				



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	2 PRICE SCHEDULE FO	R GOODS BEING OFFI	ERED FROM ABROAD	
	Bidder			
NIT Reference	e No			
File Referenc	e No			
Sl. No.	Description/Part No./Make Model	Quantity	Unit Price (in foreign	Total Amount (in
			currency)	foreign currency)
1.				
2.				
3.				
Total Ex-W	orks Price-			
Packing &	Forwarding and inland freight			
*FCA (at po	ort)			
Terminal cl	harges, loading on vassal			
**FOB (na	me of port)			
Air freight &	& insurance up to destination port			
*CIF				
Carrier char	ges & insurance up to final destination			
**CIP	1			
Concessiona	al Custom Duty (Against DSIR Certificate)			
	Against IIT (ISM) Certificate			
	s taxes/clearance charge, if any			
	ion charges up to IIT ISM Dhanbad			
	weight/Gross weight of consignment			
	ncy Commission (%)			
Installation	& Commissioning charge			
Training cha				
	Warranty Charges, if any			
	intenance Charge, if any			
	discounts, if any			
	Mandatory requirement		Total Bid Price in wo	rds
Note:	J 1		<del></del>	
Total Bid pric	ce in foreign currency	in words		
(a) Indian age	ent name & address	_		
(b) Installatio	n, commissioning & training charges, if any		_	
(C) Please no	te that Indian agents' commission shall be paid in In-	dian Rupees only.		
(d) Banker's	details such as- Name of account holder, Account Nu	umber, Name of Bank, Brai	nch code, RTGS code, NEFT co	de, SWIFT code etc.
(f) Price sche	dule of optional items shall be indicated in a separate	e sheet in the same perform	na.	
(g) Quoting I	Price for FOB/FCA and for CIF/CIP basis, other	erwise bid will be rejected	l.	
(h)Wherever	the price quoted on FOB/FCA and CIF/CIP basis are	the same, the contract wor	uld be made on CIF/CIP basis of	nly.
(i) Country of	Origin Dimension and Gross Weight must be provided	ded.		
Signature of I	Bidder			
Name				
Business Add				



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### Form-1

**Declaration by bidder** 

(Please specify Class of Supplier and Local Content percentage)

In accordance and manner as specified in Order No. P45021/2/2017-PP (BE-II) dated: 04th June 2020 and 2th March 2021 issued by DIPP, Ministry of Commerce and Industries, GoI.

To,

The Director,

Indian Institute of Technology (Indian School of Mines)

Dhanbad -826004

Respected Sir,

In accordance with the order No. P-45021/2/2017-PP (BE-II) dated 04<sup>th</sup> June, 2020 and P-45021/2/2017-BE-II-Part (1) (E-50310) dated 4<sup>th</sup> March 2021 I hereby declare that

I am aware about all provision mentioned in Tender No. CRF-INS-185-22-23 as well as order No. P-45021/2/2017-PP (BE-II) dated 04th June, 2020 and P-45021/2/2017-BE-II-Part (1) (E-50310) dated 4th March 2021 and abides by the same.

I declare that for this tender, I am a <u>Class-I local supplier / Class-II local supplier / Non-local supplier</u> (Strike out whichever is not applicable) and classification is based on local content of goods/services/work offered by bidder in this tender.

Local content (in percentage) in offered good/services/work is: \_\_\_\_\_\_%

Whereas 'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

The services such as transportation, insurance, installation, commissioning, training and after sales service support like ACM/CMC etc. are not included as Local content in case of imported products.

The local content for all inputs which constitute the said goods/services/works has been verified and bidder is responsible for the correctness of the claims made therein.

Date:
Signature:
Name of Authorized Signatory:
Name of Bidder:
Seal of Bidder: