

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

धनबाद, झारखण्डं, भारत, पिन-826004

(शिक्षा 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 Education, Govt. of India)

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

No. MN-INS-169-23-24 Date: 4 December 2023

#### **Request for Quotation**

To, M/s

#### Subject: Supply & Installation of Upgradation of Fragalyst Software 4.2 Version to 6.0 and Academic License 6.0.

#### 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	Upgradation of Fragalyst Software 4.2 Version to 6.0 version.	05 No
2	Academic License 6.0	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.
- 7) The rates should be quoted for each item separately as per price schedule attached as annexure I (A) & (B). The comparison between the indigenous and the foreign offers shall be made on FOR destination basis and CIF/CIP basis respectively. However, the CIF/CIP prices quoted by any foreign bidder shall be loaded further as under:
  - -Towards customs duty, IGST and other statutory levis, custom clearance, inland transporation, currency fluctuation etc. -30% of the CIF/CIP value. -Duties & taxes, if applicable, are to be shown separately clarifying whether those are extra or included in the price. Price bids of only technically qualified tenderers shall be opened in their presence on a pre-notified date and time.
- 8) The items/ materials shall be required to be delivered at Mining Engg Department of IIT (ISM) Dhanbad at the risk and cost of the tenderer.
- 9) Your tender must be **valid for minimum 120 days** from the date of opening of tender.
- 10) The stores are required to be delivered within 30 days, late delivery may not be accepted.
- 11) Full details of stores offered should be given in the tender along with supporting & relevant literatures/ Technical Literature.
- 12) The items offered should be of good quality confirming to BIS standards, wherever applicable.
- 13) 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.
- 14) 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.
- 15) Tender may please be submitted *in sealed cover only superscribed with Enquiry No. MN-INS-169-23-24 latest by* 26.12.2023.
  - 16) The offer must be submitted in the office of Deputy 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.



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- Performance Bank Guarantee: A bank guarantee issued by a Nationalized Bank in India towards PBG for an amount equal to 10% of total value of purchase order and valid till the period beyond two months of completion of warranty period should be submitted in favour of **Registrar**, **IIT** (**ISM**) **Dhanbad**.
- 18) Any other information that you may like to obtain, you are free to contact IIT (ISM) Dhanbad before submission of tender.
- 19) IIT (ISM) Dhanbad reserves the right to accept and/or to reject any/all tenders without assigning any reason.
- 20) **Payment**: will be made within 30 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
- 21) Please attach purchase order copies of the same equipment which you have supplied to any other Govt., public sector and autonomus instituions.
- 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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No. MN-INS-169-23-24

Date: 4 December 2023

Annexure –I(A)

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

Name of the	ne Bidder			
NIT Refer	ence No			
File Refere	ence No			
Sl. No.	Full Description of items with (HSN	Quantity	Unit Price (in	Total Amount (in
1.	Code/SAC Code)		INR)	INR)
2.				
3.				
Ex-Work	as Price-			
Packing 6	& Forwarding			
Transpor	tation			
GST/IGS	ST (as applicable%)			
Insurance	e up to Destination/handover (in case of fabric	cation)		
Installatio	on & Commissioning charge			
Training	charges, if any			
FOR (IIT	SISM) Dhanbad			
Addition	nal Warranty Charges, if any			
Annual l	Maintenance Charge, if any			
*(O	on the basis of the technical specifications sub	omitted)		
Total Bid Price in words				
Note:				
(a) The Pri	ice schedule of optional items shall be indicat	ted in a separate she	et in the same Perform	a.
(b) Cost sp	pare parts may be indicated separately			
Signature Name	of Bidder			
Business				
Address				



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No. MN-INS-169-23-24

Business Address\_

Annexure –I(B)

Date: 4 December 2023

	2 PRICE SCHEDULE FO	OR GOODS BEING OF	FFERED FROM ABROAD		
Name of the I	Bidder				
NIT Reference	e No				
File Reference	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					
Concessiona	al Custom Duty (Against DSIR Certificate)				
IGST rate (A	Against IIT (ISM) Certificate				
Other Dutie	s taxes/clearance charge, if any				
Transportati	ion charges up to IIT ISM Dhanbad				
Chargeable	weight/Gross weight of consignment				
Indian agen	ncy Commission (%)				
Installation	& Commissioning charge				
Training cha	arges, if any				
Additional	Warranty Charges, if any				
Annual Ma	intenance Charge, if any				
Educational	discounts, if any				
*&** 1	Mandatory requirement		Total Bid Price in wo	ords	
Note:	ee in foreign currency	in words			
(a) Indian agent name & address					
(b) Installation, commissioning & training charges, if any(C) Please note that Indian agents' commission shall be paid in Indian Rupees only.					
			Propoh and DTGS and NEET of	oda SWIET anda ata	
(d) Banker's details such as- Name of account holder, Account Number, Name of Bank, Branch code, RTGS code, NEFT code, SWIFT code etc. (f) Price schedule of optional items shall be indicated in a separate sheet in the same performa.					
(g) Quoting Price for FOB/FCA and for CIF/CIP basis, otherwise bid will be rejected.					
(h)Wherever the price quoted on FOB/FCA and CIF/CIP basis are the same, the contract would be made on CIF/CIP basis only.					
(i) Country of	Origin Dimension and Gross Weight must be prov	ided.			
Signature of I	Bidder				



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#### Date: 4 December 2023

#### 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 $04^{th}$ June, $2020$ and P- $45021/2/2017$ -BE-II-Part (1) (Eq. (1)) (Eq. (2)) (Eq. (3)) (Eq. (3)) (Eq. (4))
50310) dated 4 <sup>th</sup> March 2021 I hereby declare that
I am aware about all provision mentioned in Tender No. MN-INS-169-23-24 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 whicheve
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 o
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: