

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. CR-INS-203-23-24 Date: 17 January 2024

Request for Quotation

To, M/s

Subject: Supply & Installation of ICDD PDF2 Database with 5 years Validity (Software).

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	Supply & Installation of ICDD PDF2 Database with 5 years Validity (Software)	01 No
	(Specification in Annexure –II)	

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/software supplied must have minimum warranty/ guarantee of **60 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 CRF Department of IIT (ISM) Dhanbad at the risk and cost of the tenderer.
- 9) Your tender/Quotation 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/software.
- 14) In the event of the supplier failed to supply the materials/software 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. CR-INS-203-23-24 latest by 08.02.2023.
 - 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 5% 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/Quotation.
- 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 30-45 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
- 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.

Deputy Registrar Purchase and Stores



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Annexure -I (A)

1. PRICE SCHEDULE FOR GOODS BEING OFFERED WITHIN INDIA

Name of the	he Bidder			
NIT Refer	ence No			
File Refere	ence No			
	T =	<u> </u>	1	T
Sl. No.	Full Description of items with (HSN	Quantity	Unit Price (in	Total Amount (in
	Code/SAC Code)		INR)	INR)
1.				
2.				
3.	D.			
Ex-Work				
	& Forwarding			
Transpor				
	ST (as applicable %) e up to Destination/handover (in case of fabri-			
	on & Commissioning charge			
_	charges, if any			
	TISM) Dhanbad			
	nal Warranty Charges, if any			
	Maintenance Charge, if any			
	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 Performa	ì.
(b) Cost sp	pare parts may be indicated separately			
Signature Name	of Bidder			
Business				
Address				



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Annexure –I (B)

	2. PRICE SCHEDULE FOR	GOODS BEING OF	FERED FROM ABROAD		
Name of the I	Bidder				
NIT Reference	e No				
File Referenc	e No			1	
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	Carrier charges & insurance up to final destination				
**CIP					
Concessiona	al Custom Duty (Against DSIR Certificate)				
IGST rate (Against IIT (ISM) Certificate					
Other Duties taxes/clearance charge, if any					
Transportati					
Chargeable	Chargeable weight/Gross weight of consignment				
Indian ager	ncy Commission (%)				
Installation					
Training ch					
Additional	Warranty Charges, if any				
Annual Ma	intenance Charge, if any				
Educational	discounts, if any				
	Mandatory requirement		Total Bid Price in wor	rds	
	ee in foreign currency	in words			
(b) Installatio (C) Please no (d) Banker's o (f) Price schee	ent name & address	nber, Name of Bank, B sheet in the same perfor	ma.	ode, SWIFT code etc.	
(h)Wherever	the price quoted on FOB/FCA and CIF/CIP basis are to Corigin Dimension and Gross Weight must be provided	he same, the contract w		nly.	
Signature of I Name	Bidder				
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.

10,
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))
50310) dated 4 th March 2021 I hereby declare that
I am aware about all provision mentioned in Tender No. CR-INS-203-23-24 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 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, and 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
Signature:
Name of Authorized Signatory:
Name of Bidder:
Seal of Bidder:



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Annexure -II

Technical Specification

- ICDD Database Software: ICDD Data Base PDF-2 Licensed (Academic) Version with 5-years Validity
- Powder Data files (PDF) 349700 entries or more
- Integrated data mining software
- Sleve search-indexing software
- Subfiles Metals & Alloys, Ceramics, Common Phases, Pigments & Dye,
 Polymers,
- Pharmaceuticals, Excipeints, Minerals and Related materials
- Five years license (validity)