



# NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR

(An Autonomous Institute of National Importance Established by the Act of Parliament)

## OFFICE OF THE COORDINATOR TEQIP III

Tel: +91-194-2422032 Extn: 2818 / 2814 / 2806

Email: teqip3@nitsri.net Website: <http://new.nitsri.ac.in>

No. NIT/TEQIP/20/112

Dated: 12-02-2020

### Invitation for Quotation Letter

1. Tenders are invited for the supply of items required by NIT Srinagar under TEQIP III.
2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.
3. **Quotation**
  - 3.1 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
  - 3.2 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
  - 3.3 Applicable taxes shall be quoted separately for all items.
  - 3.4 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - 3.5 The Prices should be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than **180** days after the last date of quotation submission.
6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
  - 6.1 are properly signed; and
  - 6.2 Confirm to the terms and conditions, and specifications.
7. Award of contract The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
  - 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of Contract.
  - 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be Incorporated in the purchase order.
8. Payment shall be made in Indian Rupees as follows:

Payment Description	Delivery Period (in Days)	Payment Percentage
Satisfactory Delivery & Installation	10	100

*Paul*

*Paul*



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10. Liquidated Damages will be applied as per the below:  
Liquidated Damages Per Day Min % : 0.1  
Liquidated Damages Max Per Day % : 10
11. All supplied items are under warranty of 12 months from the date of successful acceptance of items.
12. You are requested to provide your offer latest by 17:00 hours on 25-Feb-2019.
13. Detailed specifications of the items are at Annexure I, Annexure II and Annexure III.
14. The bidders are directed to forward separate quotations for the items in Annexure I, Annexure II and Annexure III.
15. Installation /Testing/ training are required.
16. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
17. We look forward to receiving your quotation and thank you for your interest in this project.

  
  
Nodal Officer Procurement  
TEQIP III



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### Annexure I

S No.	ITEM NAME	SPECIFICATIONS	QUANTITY
1	Sonicator	15 L Tank Capacity Ultrasonic Frequency 30-40 kHz Time Setting 1- 30 minutes Temperature 80 degree Celsius Max	1
2	Centrifuge (Benchtop)	Variable speed 6000rpm; 2000g 8 tubes(0.2/0.5/1.5/2 ml) Electronic Brake for immediate stop on lid opening.	1
3	Variable Micropipette	Manual Single Channel Pipette. Volume Range 20-200 $\mu$ L with increment 1.0 $\mu$ L	1
4	Variable Micropipette	Manual Single Channel Pipette. Volume Range 2-20 $\mu$ L with increment 0.1 $\mu$ L	1

Sealed quotation for the above items at (Annexure I) to be submitted/ delivered at the address mentioned below:

**Dr Tanveer Rasool**

Assistant Professor

Department of Chemical Engineering, National Institute of Technology, Hazratbal,  
Srinagar, J&K – 190006.



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### Annexure II

S.N.	Items	Qty	Specifications
1.	Traffic Data Collection Kit (High quality Video Camera, Tripod, Rechargeable Batteries, Digital Card)	01	Handycam Camcorder with Built-in Projector, 6 Feet Lightweight Tripod Stand, 2 Batteries (12600 mAh) & Charger Kit, 128GB Class 10 SDHC Up To 40MB/s)
2.	Uninterrupted power supply, Battery & Trolley	01	Sine Wave Technology Inverter of 1100 VA rating, Tubular Battery – 180/220 Ah and Trolley

Sealed quotation for the above items at (Annexure II) to be submitted/ delivered at the address mentioned below:

**Dr. Abdullah Ahmad**

Assistant Professor

Department of Civil Engineering, National Institute of Technology, Hazratbal, Srinagar, J&K – 190006.



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### Annexure III

A) Material Consumption for Corrugated Steel Web Plate Girders				
S. No.	Entity	Thickness(mm)	L X B (mm)	Weight (Kg)
1.	Lower Flange	10	2275 X 150	26.8
2.	Upper Flange	10	2275 X 150	26.8
3.	Web	3	2532 X 400	24
4.	Stiffeners (2 no.)	10	150 X 400	10
Number of samples needed				6
Total weight			87.6 X 6	613.2

B) Material Consumption for flat Steel Web Plate Girders				
S. No.	Entity	Thickness(mm)	L X B(mm)	Weight (Kg)
1.	Lower Flange	10	2275 X 150	26.8
2.	Upper Flange	10	2275 X 150	26.8
3.	Web	3	2275 X 400	21.4
4.	Stiffeners (2 no.)	10	150 X 400	10
5.	Stiffeners (6 no.)	6	150 X 200	8.5
Number of samples needed				3
Total weight			93.5 X 3	280.5

Sealed quotation for the above items at (Annexure II) to be submitted/ delivered at the address mentioned below:

Dr. Fayaz Ahmad Sofi

Assistant Professor

Department of Civil Engineering, National Institute of Technology, Hazratbal, Srinagar, J&K - 190006.

## FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs.(Including Ex-Factory price,excise duty, packing and forwarding, Transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
<b>Total Cost</b>							

Gross Total Cost (A+B): Rs. \_\_\_\_\_

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. \_\_\_\_\_ (Amount in figures) (Rupees \_\_\_\_\_ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of \_\_\_\_\_ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_