



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>

INVITATION LETTER

Package Code: TEQIP-III/2019/nits/296	Current Date: 22-Jul-2019
Package Name: Dual Tank DI Water System	Method: Shopping Goods

Sub: Invitation Letter for Dual Tank Di Water System

Dear Sir,

You are invited to submit your most competitive Bid for the following goods with item wise

1. detailed specifications given at Annexure I,

Sr. No	Item Name	Qty	Place of Delivery	Installation / Training required
1	Dual Tank DI Water System	1	NIT Srinagar	Yes

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 Bid is issued.
3. Bid
 - 3.1 The contract shall be for the full quantity as described above.
 - 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
 - 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
 - 3.4 Applicable taxes shall be quoted separately for all items.
 - 3.5 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.
 - 3.6 The Prices should be quoted in Indian Rupees only.
4. Each bidder shall submit only one Bid
5. Bid shall remain valid for a period not less than **180** days after the last date of Bid submission.
6. Evaluation of Bid: The Purchaser will evaluate and compare the Bid 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. The Bid would be evaluated for all items together.
8. Award of contract The Purchaser will award the contract to the bidder whose Bid has been determined to be substantially responsive and who has offered the lowest Bid price.
 - 8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any Bid and to cancel the bidding process and reject all Bids at any time prior to the award of



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Contract.

8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the Bid validity period. The terms of the accepted offer shall be Incorporated in the purchase order.

9. Payment shall be made in Indian Rupees as follows:

Payment Description	Delivery Period (in Days)	Payment Percentage
On Completion	30	100

10. Liquidated Damages will be applied as per the below:

Liquidated Damages Per Day Min % : 0.1

Liquidated Damages Max % : 0.10

11. All supplied items are under warranty **24 months** from the date of successful acceptance of items.

12. You are requested to provide your offer latest by **17:00 hours on 05-August-2019**.

13. Detailed specifications of the items are at Annexure I.

14. Performance Security shall be applicable: **5 %**

15. Information brochures/ Product catalogue, if any must be accompanied with the Bid clearly indicating the model quoted for.

16. Sealed Bid to be submitted/ delivered at the address mentioned below,

Office of the Coordinator TEQIP III National Institute of Technology, Srinagar, Hazratbal, Srinagar, J&K - 190006

17. We look forward to receiving your Bid and thank you for your interest in this project.


Nodal Officer Procurement
TEQIP III



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Annexure I

Description of Item	Specification
Duel Tank DI Water System	<p>Product Flow rate +/- 15 %, 7 to 35°C: 3,5,10 or 15 I/h Resistivity of product water: >5 MΩ cm at 25°C typically MΩ cm TOC: <30ppb Bacteria Levels: < 10 cfu/ml Silicate content: > 99.99%</p> <p>System Information: Dimensions (H,W,D) mm: 470 x 268 x 339 Net weight: 12.3-14kg Operating weight: 17.2-18.5 kg Electric feed voltage: 100-230 V +/- 10% Electric feed frequency : 50-60 Hz Tap (feed) water connection : 1/2 " GAZ M Tap(feed) water pressure: 0.5-6 bar</p>

Handwritten signature in blue ink.

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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)
Total Cost							

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.

Gross Total Cost (A+B): Rs. _____

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. _____