



NATIONAL INSTITUTE OF TECHNOLOGY

SILCHAR – 788 010 (ASSAM)

Tel. No. Director: (03842) 224879

Fax: (03842) 224797

No. NITS/PS-79/SMF Battery/LTI/16

Date: 01/12/2016

NOTICE INVITING QUOTATION

Sub. : Supply of SMF Battery (all types) with buy-back offer at NIT Silchar.

Sealed quotations are invited from the benefited/reputed supplier, authorized distributor, manufacturer for supply of SMF battery with buy-back offer at NIT Silchar along with the following specifications & terms and conditions mentioned below :-

SCHEDULE OF ITEMS

Sl. No.	Description of Items	Make of SMF Battery	Unit	QTY.	Rate in Rs.
1.	SMF Battery, 12 V, 7AH	EXIDE/QUANTA /AMCO/PANASO NIC /ROCKET/OKAYA	Each	As per requirement	
2.	SMF Battery, 12 V, 17AH				
3.	SMF Battery, 12 V, 26AH				
4.	SMF Battery, 12 V, 36AH				
5.	SMF Battery, 12 V, 42AH				
6.	SMF Battery, 12 V, 65AH				
7.	SMF Battery, 12 V, 75AH				
8.	SMF Battery, 12 V, 100AH				
9.	SMF Battery, 12V, Any other				

Terms & Conditions :

1. The bidder should be benefited/reputed supplier, authorized distributor, manufacturer having registration certificates, Viz. VAT Registration, TIN number, PAN Card, Authorization Certificate etc. The photocopies all the above documents should be attached with the quotation.
2. The validity of Tenders/Quotations/Rates shall remain valid for a period not less than 1 year after the deadline date specified for submission of tender.
3. The Supplier should quote their rate on **Buy-back offer basis** i.e. they will take out the old battery in place of supplied new battery as per Purchase Order within 1(one) month.
4. The bidder should quote the total price for each item and including of packing and forwarding, any other charges if any. The VAT extra should be mentioned in percentage.
5. The bidder should submit **EMD** of an amount of **Rs.10,000/-** in the form of Demand Draft in favour of Director, NIT Silchar payable at Silchar along with the bid. The offers without Earnest Money Deposit (EMD) shall be outright rejected.
6. It is not binding for the bidding agency to quote for all the items.
7. The rate should be quoted separately against each make of battery **excluding VAT**.

8. Warranty period of SMF Battery for UPS shall be 2(two) years on-site replacement.
9. The quotation shall be in sealed envelope super scribing "Quotation for supply of SMF Battery with buy-back offer" addressed to "The Purchase Officer, NIT, Silchar-10 & shall be sent/submitted at Purchase Section, NIT Silchar on or before 20th December, 2016 up-to 01.00 PM and quotation shall be opened on the same day at 03.30 PM in Purchase Section, NIT Silchar. Tender documents can be obtained from Purchase Section, NIT Silchar or may be downloaded from our website www.nits.ac.in or <http://tenders.gov.in>.
10. Payment shall be made after successful delivery and acceptance of the items in good condition at NIT Silchar.
11. Successful bidder shall give a **Performance Security** in the form of **Bank Guarantee @5%** of the total order value in favour of Director, NIT Silchar. The performance security shall be furnished after the order for supply is placed and before the final payment.
 - The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the suppliers failure to complete its obligations under the contract/warranty period.
12. Institute reserves the right to accept, cancel or extend the date of tender submission.
13. The tenders submitted shall clearly mention the name of the firm/person in whose favour the purchase order is to be placed.
14. National Institute of Technology Silchar is not liable for non-receipt of the tender forms in time due to wrong address/ any delivery delay of the mail service provider/ force majeure. Tender documents received after the last date and time for receiving tenders will be summarily rejected.
15. All legal disputes shall be under the jurisdiction of the Silchar Courts of Cachar District in the state of Assam.


Registrar
NIT Silchar

DECLARATION

I / We hereby declare that no case is pending with the police/ court against the proprietor/ firm/ dealer/partner or the company (Agency). Also I /We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court.

(Signature & seal of the contractor)

Place:

Date:

NO DEVIATION CERTIFICATE

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of this tender and we do not have any deviation to this tender enquiry. We hereby undertake and confirm that we have understood the scope of work properly and shall be carried out as mentioned in this tender enquiry.

(Signature & seal of the contractor)

Place:

Date:

BIDDERS DETAILS

Name of the Contractor
/Party/Dealer/Firm/Agency

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Name of Authorized Representative

:

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Phone Nos.

:

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Mobile Nos.

:

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Fax No.

:

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E-Mail Address

:

--

Web Site Address (If Any)

:

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(Signature & seal of the contractor)

Place:

Date:

CHECK-LIST (TECHNICAL BID)

SUMMARY OF COMPLIANCE TO REQUIREMENT OF TENDER

S. No	Description of Requirement	Yes / No / NA	Page No.
1.	Copy of Manufacturer / Authorized Dealership / Authorized Distributorship Certificate		
2.	Copy of the PAN card.		
3.	Copy of VAT registration certificate		
4.	Copy of valid Trade License		
5.	Declaration enclosed		
6.	No Deviation Certificate		
7.	Bidder's details		
8.	NSIC/SSI Certificate where applicable		
9.	All the pages of tender document have been signed		
10.	Sealed envelope of price bid submitted.		

(Signature & seal of the contractor)

Place:

Date: