



NATIONAL INSTITUTE OF TECHNOLOGY, JAMSHEDPUR
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INVITATION FOR BIDS (IFB) UNDER NATIONAL SHOPPING OF TEQIP

BID REFERENCE: NITJSR/TEQIP/TENDER/01/2009

Date: 29.01.2009

National Institute of Technology, Jamshedpur, an institute of national importance, participating member of TEQIP (Technical Education Quality Improvement Program) Project, MHRD, Govt. of India intend to procure LRs and software used for the learning and teaching in area of discipline mentioned as under. Presently, we are offering following courses

Sl. No.	Level	Name of the Department	Name of the Course
1	UG B. Tech. (Hons)	Civil Engineering	Civil Engineering
2		Computer Science & Engineering	Computer science & Engineering
3		Electrical Engineering	Electrical Engineering
4		Electronics and Communication Engineering	Electronics Engineering
5		Mechanical Engineering	Mechanical Engineering
6		Metallurgy and Material Engineering	Metallurgy and Materials Science
7		Production & Industrial Engineering	Production Engineering and Management
8	PG M. Tech.	Mechanical Engineering	Computer Aided Design and Manufacturing
9		Electrical Engineering	Power System
10		Metallurgy and Material Engineering	Extractive Metallurgy of Iron and Steel
11			Foundry Technology
12		Chemistry	Surface Science and Engineering

1. Leading developers/sole distributor of LRs and Software are requested to submit quotation of their products for educational institutions like us. LRs/Software most widely and commonly used for UG and PG teaching learning in the above disciplines will be preferred. Eligible and interested developers/sole distributors are requested to submit their quotation in the format enclosed. Developers/sole distributors are advised to submit copies of purchase orders of their product supplied to leading institutions like IITs/NITs and any other documents in support of their product.
2. The submission of quotations, evaluation, and the award of contract shall be guided entirely by the terms and conditions specified in the invitation documents as per guidelines of World Bank. Deviations, if any, will not be accepted. Separate quotation must be submitted for each product to the Chairman, Purchase Committee of respective Department before **2:30pm on 16.02.2009** and shall be opened at NIT Jamshedpur at **3:00pm on 16.02.2009**.
3. The Institute authority reserves the right to accept or reject any or all bids without assigning any reasons whatsoever.

Sd/-
Director
National Institute of Technology,
Jamshedpur

N.B. The bid documents are available free and there is no need to submit bid security.

TERMS & CONDITIONS FOR SUBMISSION OF PRICE OFFER FOR SUPPLY OF SOFTWARES/LEARNING RESOURCES (LRs)

1. [a] **Rate** : The rate must be quoted in Indian Rupees and shall be on F.O.R N.I.T. Jamshedpur basis clearly indicating the break-up cost towards packaging and forwarding, excise duty, sales tax, freight, insurance etc. The risk of damage or loss in transit will be the supplier's.

In case the aforesaid terms are not considered acceptable, charges payable will be required to be specified as advalorem or lump sum.

Developer's price list, wherever applicable, should be submitted.

- [b] **Excise Duty & Sales Tax**: Rates inclusive of Excise Duty and Sales Tax will be preferred. However, where quoted separately, the advalorem rate payable should be clearly cited in accordance with the provisions of the relevant Act & Rules.
- (i) **Excise Duty**: It may please be noted that Excise Duty for software/LRs for academic institutions is exempted for which necessary certificate shall be provided by the Institute.
- (ii) Other taxes if any will be borne by the developer/sole distributor.
2. [a] **Consignee** : All stores are required to be consigned to the Director, National Institute of Technology, Jamshedpur – 831014, Jharkhand.
- [b] **Disposal of Dispatch Documents**: The relevant bill and priced challan each in triplicate should be dispatched to the Professor-In charge Stores and Purchase (TEQIP), N.I.T., Jamshedpur immediately on completion of supply and satisfactorily installation. If these documents do not reach to Professor-In charge Stores and Purchase (TEQIP) in time, all wharf age/demurrage incurred, if any, will be recoverable from the supplier.
3. **Delivery period**: The stores are required to be delivered/dispatched within **thirty days (30)** from the date of the receipt of the order. All offers of delivery should be made ex-stock, and a clear note should be inserted in case ex-stock delivery is not possible.
4. **Quality & Specification of Stores**: The stores offered should be of the latest version/model unless and otherwise specified confirming strictly to the specification cited. The Institute reserves the right to reject such stores as are found unacceptable on these grounds.
5. **Liquidated Damages**: If a firm accepts an order and fails to execute the order in full or part, as per terms and conditions stipulated therein, it will be open to this Institute to recover liquidated damages from the firm at the rate of 1% of the value of the undelivered stores per month or part thereof, subject to a maximum of 5% of the value of the undelivered stores. It will also be open to this Institute alternatively, to arrange procurement of the required stores from any other source at the risk and expense of the firm which accepted and then failed to execute the order according to stipulation which accepted and the on failed to agreed upon.
6. **Submission of Price Offer**: The price offer must be forwarded in sealed cover address to the Chairman (purchase committee) of (Department, N.I.T., Jamshedpur – 831014. The reference to the Enquiry Number must clearly be super scribed on the sealed envelope.

If no counter offer is made in the price offer, it will be taken for granted the offer is strictly in accordance with the specification and terms and condition laid down in the Enquiry Form.

7. **Opening of the price offer:** The price offer will be opened at the purchase office of Chairman purchase committee of the appropriate Department, N.I.T., Jamshedpur in presence of members Departmental purchase committee and Head of the Department concerned.
8. **Period of validity:** The price offer shall remain valid for acceptance at least for a period of **ninety days (90)** from the date of receipt of the price offer.
9. **Income Tax Clearance:** In case an intending developer/sole distributor has not furnished to this Institute before with its Income Tax Clearance Certificate [up-to-date], may furnish it with the present price offer.
10. **Installation:** The software to be installed in the Department/Section/Centre at NIT, Jamshedpur.
11. **Warranty:** standard warranty as applicable (preferably three years).
12. **Training:** The developer/sole distributor shall provide comprehensive training at the time of installation of the software/LRs in the Department/Section/Centre at NIT, Jamshedpur.
13. The price offer submitted must comprise the following documents:
 - a) Proprietary certificate of the software/LRs to be supplied from the developer.
 - b) Sole distributorship certificate of the software/LRs to be supplied from the developer in case the Developer does not submit rates.
 - c) Copy of the purchase orders supplied to reputed Institutions like IITs/NITs.
 - d) Valid Sales Tax and Income Tax Certificates.
 - e) Technical Specification as per annexure-A.
 - d) Quoted price including upgradation of the products up to three years as per annexure-B.
14. **Performance security:** The supplier must submit before the release of payment a valid bank guarantee on any nationalized bank of 5% of the ordered value towards performance security during the warranty period.
15. **Payment:** Payment will be made by a crossed account payee cheque drawn on S.B.I, RIT branch, Jamshedpur, normally within 45 days from the date of receipt of bill or the supply and successful installation of software/LRs whichever is later.
16. Settlement of disputes if any will be made under the jurisdiction of Jamshedpur Court.
17. **Rejection of Offers:** The Institute reserves the right to ignore or reject any offer without assigning any reason.

ANNEXURE - A

TECHNICAL SPECIFICATION

Sl. No.	Name of the Software/LRs	Related subject and area of application with justification	Technical Specification

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ANNEXURE - B

PRICE OFFER

1	2	3	4	5	6	7	8
S.No.	Description of Software/LRs	Developer's name, address, telephone no., email & fax/country of origin of software	User License	Unit Price/unit license	Additional cost of up-gradation (if any) for next three years	Sales & other taxes payable (admissible only on col.5)	Total Price (Rs)

We agree to supply the above software(s)/LR(s) in accordance with the terms and conditions, technical specifications and prices mentioned above within the period in the invitation for price offer.

Signature of Supplier
Name:
Business Address:

Place:
Date: