

NATIONAL INSTITUTE OF TECHNOLOGY SILCHAR

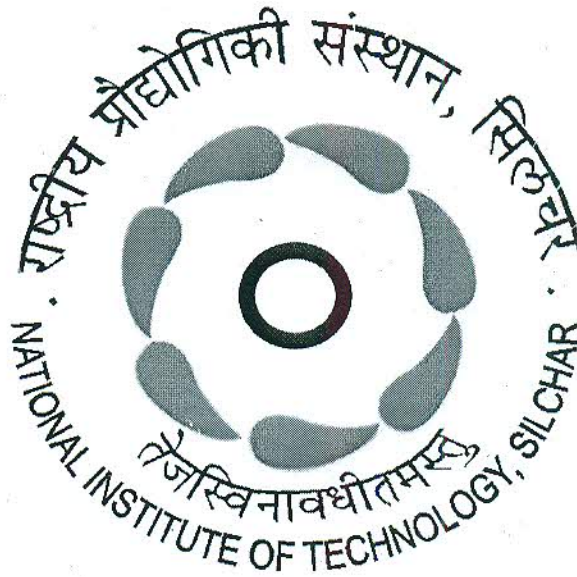
Silchar – 788010 (ASSAM)

No: NITS-PS-592/ECE/MedeA VASP Bundle Software/18

Date: 08/10/2018

NOTICE INVITING TENDER

FOR SUPPLY AND INSTALLATION Medea VASP BUNDLE SOFTWARE FOR ECE DEPARTMENT
AT NIT SILCHAR



LAST DATE & TIME OF SUBMISSION : 02/11/2018 up-to 01.00 PM

DATE & TIME OF OPENING : 02/11/2018 at 03.30 PM



**NATIONAL INSTITUTE OF TECHNOLOGY
SILCHAR - 788 010**

Tel.No. Director: (03842) 224879

Fax: (03842) 224797

NOTICE INVITING TENDER

Adv. NITS-PS-592/ECE/MedeA VASP Bundle Software/18

Sealed Tender/Quotations are invited from reputed Firms/Agencies/Manufacturer/Developer/Authorized Dealer/Reseller **FOR SUPPLY AND INSTALLATION OF MedeA VASP BUNDLE SOFTWARE FOR ECE DEPARTMENT AT NIT SILCHAR** along with Earnest Money Deposit (EMD) @2% of the total bid value in the form of Demand Draft in favour of "The Director, NIT Silchar-788010", Payable at Silchar. No Interest shall be paid on EMD at the time of return. Detail specification of the item/items is given in **(Annexure – A)**.

Tender documents can be obtained from Purchase Section, NIT Silchar or may be downloaded from our website www.nits.ac.in or <http://eprocure.gov.in>. **The cost of tender document is Rs.1,000/- (Non-refundable)** to be submitted in the form of DD in favour of The Director, NIT Silchar-788010, Payable at Silchar. The last date and time for submission of Tender document will be 02/11/2018 up-to **01.00PM** and tender will be opened on the same date at **03.30 PM** in office of HOD, ECE Dept., NIT SILCHAR.

The offers without Cost of Tender & Earnest Money Deposit (EMD) shall be out rightly be rejected.

Director, NIT Silchar reserves the right to extend the date or cancel the tender, accept or reject any/all quotations or not to purchase all or any of the items.

Quotations are to be sent/submitted in sealed covers addressed to:-

The Faculty-In-Charge, Purchase
National Institute of Technology, Silchar-788 010, Cachar, Assam
Email : purchasecell.nits@gmail.com

Registrar, NIT Silchar

NOTICE INVITING TENDER

Credential Criteria:

- The bidder should have provided similar nature of services to IITs/NITs/Govt. Departments/Semi Govt. Departments/PSU/Educational Institutions of National Importance etc. during last 3(three) years. **Duly certified copies are to be enclosed.**
- Quotations are to be submitted in **TWO PARTS** i.e. (a) **Technical Bid** and (b) **Price Bid**, in two separate properly sealed covers; and both these covers will have to be again put in to a single sealed cover. Also, the address of the firm submitting the quotation must appear distinctly on both the inner sealed covers, indicating also **TECHNICAL BID / PRICE BID** as may be applicable. The outer most cover shall be super scribed as
- "QUOTATION FOR SUPPLY & INSTALLATION OFFOR
..... NIT SILCHAR.
- VIDE TENDER REF NO NITS/PS-....., DATED.....
- DATE OF OPENING

[The bid will summarily be rejected & returned to the bidder if the sealed envelope containing the quotation is not super scribed as above].

- **Genuine Pricing** (Both foreign & indigenous) :Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold recently, particularly to IIT/Institutes and other Government Organization.
- **No Part Delivery:** Part shipment for any items will not be allowed.
- **Any Optional item quoted by the supplier will not be entertained.**
- **Termination for default :** Default is said to have occurred -
- If the supplier fails to deliver any or all of the items/services within the time period(s) specified in the purchase order or any extension thereof granted by NIT Silchar, the Institute may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable.

TERMS & CONDITIONS:

1. The bidding agency should be reputed firm and having all necessary certificates, viz. GST registration certificate, PAN, Registration, Sale Tax clearance Certificate, Authorized Dealership/Distributorship certificate, etc. The photocopies of all the certificates should be attached with the tender.
2. The firm should be an original software developer/ manufacturer (OEM) in the business of developer/manufacture or supply of software for minimum 3-5 years. The firm should submit audited financial statements for latest three financial years in support of this claim.
3. The items being quoted should be of Original Manufacturer and no non-standard item should be quoted. All detailed specifications with make & model no. of the items accompanied by proper leaflets should be clearly mentioned and attached with the offer. In case of **proprietary** or patented item, necessary certificates in support of the same should be attached. The bidder must submit the Compliance Statement and Deviation Statement of technical specification.
4. The firm should have satisfactorily developed/manufactured or supplied software , as requisitioned in this tender, to IITs/NITs/Govt. Departments/Semi Govt. Departments/PSU/Educational Institutions of National Importance etc. during the last 3(three) years ending the last day of March 2018.
5. **The rate quoted must be both in words and figures and F.O.R. / Destination National Institute of Technology Silchar -788010, Assam inclusive of all charges i.e. packing, forwarding, octroi, surcharge, insurance, installation, demonstration and other charges if any. Educational discount, if any should be indicated clearly. Tenderer(s) may note that the Government of India exempts this Institute from paying custom duty/excise duty. Charges of Custom Duty (after concession as per govt. of India), IGST, Custom Clearance without any fine /damarage/ penalty shall be paid by the Institute on actual basis subject to submission of original supporting bill/ vouchers. Necessary documentation like DSIR, CDE, GST Concession Certificate, Declaration Certificate, Authorization letter regarding transportation of cleared consignment up-to NIT Silchar shall be provided by the Institute on submission of Order Acceptance and Proforma Invoice.**

