

Quotation Form Fee ₹ 1000/-

विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान, नागपुर 440 010 (भारत)

VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR



[1] COMPUTERIZED UNIVERSAL TESTING MACHINE

TENDER NO.VNIT/STR/PLAN/DST/CSIR/2/10-10-2012

LAST DATE OF SUBMISSION OF TENDER : 19th November 2012 UP-TO 3.00 P.M.
DATE OF OPENING OF TENDER : 19th November 2012 AT 3.30 P.M.



VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR-4400 10

TENDER NOTICE Advt. No. VNIT/STR/PLAN/DST/CSIR/2/10-10-2012

Sealed Tenders are invited for Supply & Installation of [1] Computerized Universal Testing Machine [2] Human Vibration Analyzer [3] Desktop PCs [4] Apple Products for Computer Lab [5] CNC Milling (Machining) Center with std. tools and acc. [6] Computer Integrated Manufacturing [CIM] System (Educational Purpose) [7] Industrial Robot [8] Building Acoustic cum Sound Intensity cum Vibration Handheld Analyzer [9] 1GHz Spectrum Analyzer [10] Unified Threat Management (UTM) Device [11] UV-VIS Spectrophotometer with acc. [12] Spectrofluorometer with acc. [13] High Temperature High Pressure Reactor [14] Thermal Analyzer (TG/DTA) [15] Attenuated Total Reflectance Accessory for Shimadzu FTIR Spectrophotometer [16] High Performance Liquid Chromatography [17] Fluorescence Spectrophotometer [18] 150 Nos. Laptops [19] Energy Dispersive Spectrometer [20] Total Organic Carbon Analyzer

For Complete Details visit our Website: www.vnit.ac.in. The bidders can collect the Tender documents / forms by mentioning the Advt. No. from Stores Section, VNIT, from **17th October 2012 to 16th November 2012** in person or sending self addressed Envelope, invariably along-with Bank Draft of ₹1000/- (Rs. One Thousand only, **Non-Refundable**) drawn in favour of "The Director, VNIT, Nagpur", towards the cost of **EACH TENDER ITEM FORM**. The bidders can also download the tender form from Institute's website and can send it to Stores Section along-with the cost of each tender item form.

V.N.I.T. will not be responsible for postal delay/ non-receipt of Tender form/DD sent through the post. Tender form duly filled in all respect in only original prescribed format, supplied by the V.N.I.T., duly super-scribed, should reach office of the Stores Officer, VNIT, Nagpur-4400 10, on or before **19th November 2012 up-to 3.00 P.M. for Item at Sr. No. [1] to [10] and on 21st November 2012 up-to 3.00 P.M. for Item at Sr. No. [11] to [20]**. The Tenders are likely to be opened at **3.30 P.M.** on the same respective day. The Director, VNIT reserves the right to accept or reject any or all tender offer.

DIRECTOR



विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान, नागपुर 440 010 (भारत)

निविदा सूचना क्र. VNIT/STR/PLAN/DST/CSIR/2/10-10-2012

[1] Computerized Universal Testing Machine [2] Human Vibration Analyzer [3] Desktop PCs [4] Apple Products for Computer Lab [5] CNC Milling (Machining) Center with std. tools and acc. [6] Computer Integrated Manufacturing [CIM] System (Educational Purpose) [7] Industrial Robot [8] Building Acoustic cum Sound Intensity cum Vibration Handheld Analyzer [9] 1GHz Spectrum Analyzer [10] Unified Threat Management (UTM) Device [11] UV-VIS Spectrophotometer with acc. [12] Spectrofluorometer with acc. [13] High Temperature High Pressure Reactor [14] Thermal Analyzer (TG/DTA) [15] Attenuated Total Reflectance Accessory for Shimadzu FTIR Spectrophotometer [16] High Performance Liquid Chromatography [17] Fluorescence Spectrophotometer [18] 150 Nos. Laptops [19] Energy Dispersive Spectrometer [20] Total Organic Carbon Analyzer के आपूर्ति एवं संस्थापन हेतु मुहरबंद निविदा आमंत्रित है।

संपूर्ण जानकारी के लिए इच्छुक विक्रेता संस्थान की वेब साइट www.vnit.ac.in पर जा सकते हैं। इच्छुक विक्रेता व्यक्तिगत रूप से / स्वयं के पते युक्त लिफाफा भेजकर विज्ञापन क्र. का उल्लेख कर के निविदा प्रपत्र भंडार अनुभाग से दि. 17 अक्टूबर 2012 से 16 नवंबर 2012 तक प्राप्त कर सकते हैं। प्रत्येक निविदा मद प्रपत्र के मूल्य हेतु रु. 1,000/- (Non Refundable) का बैंक ड्राफ्ट, निदेशक, वी.एन.आय.टी., नागपुर के नाम देय होना चाहिए। विक्रेता निविदा प्रपत्र को संस्थान की वेबसाइट से डाउनलोड करके भी प्राप्त कर सकते हैं और इसे प्रत्येक निविदा प्रपत्र के मूल्य के साथ भंडार विभाग में भेज सकते हैं।

डाक द्वारा विलंब होने पर / निविदा दस्तावेज न मिलने पर / D.D. न मिलने पर वी.एन.आय. टी. (वि.रा.प्रौ.सं.) जवाबदेह नहीं होगा। संस्थान द्वारा प्रदत्त केवल वास्तविक निर्धारित प्रपत्र को पूर्ण रूप से भर कर मद क्र. [1] से [10] की निविदाएं दि. 19 नवंबर 2012 के दोपहर 3.00 बजे तक या इससे पूर्व और मद क्र. [11] से [20] की निविदाएं दि. 21 नवंबर 2012 के दोपहर 3.00 बजे तक या इससे पूर्व भंडार अनुभाग, वि.रा.प्रौ.सं., नागपुर में जमा करें। संबंधित निविदाएं उसी दिन दोपहर 3.30 बजे खोली जाएगी। किसी भी या सभी निविदाओं को अस्वीकृत करने का अधिकार निदेशक का होगा।

निदेशक

INVITATION FOR QUOTATIONS/TENDERS FOR
[1] Computerized Universal Testing Machine

To

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR :-

Supply & Installation of [1] Computerized Universal Testing Machine.

1. You are invited to submit your most competitive quotation for the following goods:-

| Brief Description of the Equipment / Goods | Specifications * | Unit / Quantity | Delivery Period & Place of Delivery | E.M.D. in Rs. | Installation Requirement if any |
|---|-------------------------------|--|--|---|---|
| Please refer enclosed "QFA/Bill of Material" for complete details | As per "QFA/Bill of Material" | As specified in "QFA/Bill of Material" | Delivery & Installation in 4/6 weeks from the Date of contract award (for indigenous equipments / goods) At destination i.e.(VNIT site) | D.D./Pay Order of Nationalized Bank drawn in favour of the Director, VNIT, Nagpur for an amount of ₹ 60,000=00 (₹ Sixty Thousand only) to be invariably, enclosed with the quotation in separately sealed envelope. | Items/ Equipment(s) shall be commissioned / installed at VNIT site by the bidder Free of Cost |

* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

2. **Bid Price**

- a) The contract shall be for the full quantity as described in "QFA/Bill of Material". Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price. However, the percentage of duties, taxes being levied shall be shown separately in order to calculate basic price (clearly indicate the detailed break-up such as Price Ex-Works, Packing & Forwarding, Excise Duty, Sales Tax, Freight, Insurance etc.). Please note that the dealers within Nagpur Municipal limit will not be entitled for Octroi Exemption.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices should be quoted in Indian Rupees.
- e) **The bidder should quote special educational discounted price for the Institute.**

3. Each bidder shall submit only one quotation.

4. **Validity of Quotation**

Quotation shall remain valid for a period not less than 180 days after the deadline date specified for submission.

5. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) Are properly signed; and
- (b) Conform to the terms and conditions, and specifications.

The Quotations would be evaluated in "QFA" / Bill of Material" separately for each item.

Conditional Quotation(s) will not be accepted.

6. **EARNEST MONEY DEPOSIT:**

The bidder shall invariably enclose the E.M.D. of ₹ 60,000=00 (₹ Sixty Thousand Only) for item, in separate envelope. The E.M.D. will only be accepted, in the form of Crossed Demand Draft / Pay Order, drawn in favour of The Director, VNIT, Nagpur, payable at Nagpur.

Note: Quotation(s) without E.M.D. will be out rightly rejected.

7. GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO THE BIDDER:

Terms and Conditions :

7.1 The Director VNIT reserves the right to accept or reject any or all tender offer.

7.2 The Commercial bids of the bidders who **do not conform** to the eligibility criteria as mentioned in Para 8 will not be opened. However the E.M.D. of such bidder will be returned in due course.

7.3 The technical qualification of all the items offered should comply with the technical specifications as detailed in "Qualifying/Technical Bid". VNIT has the sole discretion to accept or reject tenders based on deviations, if any, from the technical specification.

7.4 VNIT is eligible to avail exemption for Customs Duty, Excise Duty and Octroi Duty. Necessary documentation / exemption certificate for the same will be provided by the Institute wherever applicable.

8. Eligibility Criteria for the Vendor :

QUALIFICATION REQUIREMENTS:-

8.1. (a) The bidder should be a manufacturer who must have manufactured, tested and supplied the equipment(s) similar to the type specified in the "QFA/Bill of Material" at least One No. in the last 3 years i.e (2009 - 2010, 2010 – 2011 & 2011-2012) **OR** The bidder should have executed the order of similar magnitude and kind for the current financial year ending on **31st March-2012**. (Please attach necessary documents for the same).

The bidder could directly be a manufacturer or an authorized dealer. (Please attach necessary document)

(b) Bids of bidder quoting as authorized representative of a equipment manufacturer, meeting with the above requirement in full, can also be considered provided (Refer SECTION-XII & XV):

(i) The manufacturer furnishes authorization in the prescribed format assuring full guarantee and comprehensive warranty obligations for a period of 3 years; and

8.2 The bidder should furnish the information on all past supplies and satisfactory performance for both (a) and (b) Above, in pro-forma under Section XI.

8.3 All bids submitted shall also include the following information along with formats under Section XV.

8.3.1 Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.

- 8.3.2 The bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required systems and equipment within the specified time of completion after meeting all their current commitments.
- 8.3.3 The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the Purchaser or his representative for inspection.
- 8.3.4 Details of Service Centers and information on service support facilities that would be provided after warranty period [in the Service Support Form given in Section XIV].
- 8.3.5 Reports on financial standing of the Bidder such as profit and loss statements, Balance sheets and auditor's report for the past three years, bankers Certificates etc.

The above information shall be furnished by the bidder invariably in appropriate Schedules / Annexure as may be relevant.

9. **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.

- 9.1 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.
- 9.2 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.
10. Payment shall be made immediately after satisfactory delivery and installation of the goods.
11. Normal comprehensive warranty/ guarantee of 3 years shall be applicable to the supplied goods.
12. You are requested to provide your offer on or before or latest by (Please refer advertisement) **3.00 P.M. on 19th November 2012.**
13. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Prof. T. Srinivasa Rao

Address: Director, V.N.I.T. Nagpur-440 010
Tel.No. 0712-2222828,2236330,2236331, 2236332
Fax No.:0712-2802200, 2223230

IMPORTANT INSTRUCTIONS

| | | |
|----|--|---|
| 1. | Closing Date / Time for submission of Quotations | 19 th November 2012 up-to 3.00 P.M. |
| 2. | Opening Date / Time of Quotations | 19 th November 2012 at 3.30 P.M. |
| 3. | Quotations to be submitted at | Stores Section, 1 st Floor, Old Library Bldg., VNIT, Nagpur-10 |
| 4. | Demand Draft to be enclosed as EMD in the name of Director VNIT. | ₹ 60,000/- |
| 5. | Please enclose necessary supporting technical documents / product brochure / details with technical bid. | |

BID SYSTEM AND INSTRUCTIONS FOR SUBMISSION OF BIDS

(A) Instruction to Bidders:

1. "Two Bid" Systems will be followed for this tender. Two sealed envelopes, namely, 'Technical/Qualifying Bid' and 'Price/Commercial Bid' are to be put in one sealed envelope super-scribed with "[1] Computerized Universal Testing Machine".

The Contents of "Technical/Qualifying Bid"

The qualification bid should be placed in a sealed cover. This envelope should be super-scribed

2. "Technical/Qualifying Bid for "[1] Computerized Universal Testing Machine".
3. The envelope containing the Technical/Qualifying Bid should also contain the EMD in the form of Demand Draft (DD) drawn in favour of The Director, VNIT.
4. The qualifying bid will include the technical bid and the associated supporting documents. Bill of material (without any price), indicating the compliance of technical specification should also be included with the qualifying bid.

The Contents of "Price/Commercial Bid"

5. The Price/Commercial Bid should be placed in a sealed cover super-scribed with "Price/Commercial Bid for "[1] Computerized Universal Testing Machine".
6. Price should be indicated in the prescribed format in the Price/Commercial Bid only. Any other format will lead to disqualification.
7. Each cover should also indicate clearly the name and address of the bidder.

(B) Support And Post Installation Warranty :

1. The bidder should have their office or authorized representative / dealer in Nagpur. They should mention in detail their support infrastructure by which minimum downtime will be ensured.
2. The Vendor should guarantee that the equipment and its accessories supplied are complete in every respect and confirm to the technical specification mentioned in the Bill of Material
3. A performance guarantee of 10% of the total invoice value, valid for three year covering the entire warranty period is to be submitted by the vendor executing the purchase order.
4. In case of violation of any of the conditions of warranty (for three year), the aforesaid performance guarantee shall be invoked by VNIT.
5. The Vendor will have to give undertaking that in case of any breakdown during warranty period the equipment will be restored back to its original status within twelve hours (This may include replacing some spares also).

6. Liquidated Damages Clause:

(a) The Director, V.N.I.T. Nagpur reserves the right to recover from the vendor, liquidated damages a sum equivalent to 1/2 percent of the price of the undelivered stores at the stipulated rate for each week or part thereof, during which the delivery of such stores, may be delayed subject to, a maximum limit in the case of an order exceeding Rs. One Lakh in value, upto **10** percent and in the case of an order not exceeding Rs. One Lakh in value upto **5** percent of the stipulated price, of the stores so undelivered.

(b) To purchase elsewhere, on vendor's accounts, at his risk, the stores etc. undelivered, or other of a similar description, where others exactly employing with the particulars, are in the opinion of the Director, Visvesvaraya National Institute of Technology, Nagpur are not readily procurable, without canceling the contract, in respect of consignment not yet due for delivery.

(c) To cancel the contract.

In the event of action being taken under (b) or (c) above, the vendor shall be liable to make good for any loss, which the Institute may sustain, by reason of higher price of stores, so purchased or the otherwise, howsoever :

The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, Visvesvaraya National Institute of Technology, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of stores.

(C) Depositing / Submission of the Tender :

1. "Sealed Tender" has to be deposited in the "Tender Box" kept in The Stores Section, Admin. Building, 1st Floor, Visvesvaraya National Institute of Technology, Nagpur - 440010 on any working day on or before 3.00 P.M. on 19th November 2012.
2. Any Tender received after the stipulated date and time of submission as indicated in the tender notice will not be considered and will lead to rejection.

The tender will be opened on 19th November 2012, at 3.30 P.M. in the meeting room, at main building of the Institute.

**DIRECTOR
VNIT**

**QUALIFYING /
TECHNICAL BID**

“QUALIFYING/TECHNICAL BID”:

Please read the instructions given below carefully before submitting your quotation for the required items.

Important Instructions :

1. Fill up the specifications (Yes/No only) in this document format only. **Any other format will lead to disqualification.** Any reference to product brochure without filling **appropriate** entry in the “State Yes/No Compliance” column will lead to disqualification.

2. If there is any deviation from the required specification then, it should be clearly specified in the “**Remarks**” column and appropriate documentary proof, may be enclosed without fail.

3. It will be the sole discretion of VNIT to accept or reject tenders in case of deviations, if any, from the technical specification.

4. Any misleading information, whether intentional or unintentional will lead to disqualification.

PRE – BID Document

| Sr. No. | Requirement | Details of Certification Enclosed YES/NO |
|----------------|--|---|
| 1. | EMD of ₹ 60,000=00 | |
| 2. | Latest Manufacturer's Authorization Letter/OEM/Dealer | |
| 3. | Service Center Details with Address & Telephone Nos. | |
| 4 | Order Copies of Last 3 financial Years 2009-2010, 2010-2011 & 2011-2012 duly certified, indicating details of Order Value executed.(Enclose Proof) | |
| 5 | Product Literature / Information Brochure | |
| 6 | Preferably Vender / OEM should have ISO 9000 or similar Certification for Quality | |
| 7 | Certificate of Incorporations | |
| 8 | Registration Certificate | |
| 9 | Company Profile | |
| 10 | Customer List / Clientele List | |
| 11 | Technical Manpower Employed with Qualifications & Experience & their tenure | |
| 12 | PAN | |
| 13 | VAT Registration Certificate & VAT Clearance Certificate | |
| 14 | Methodology of Warranty Support | |
| 15 | Brief History of the Company/ Firm with credentials if any | |

Note: - Bidders/Vendors which do not fulfill any or all the above conditions or incomplete in any respect are liable to be rejected.

Signature of Vendor with Seal:-

Name of Vendor :-

Address :-

Date :-



विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान, नागपुर 440 010(भारत)
VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR-440010

SCHEDULE TO QUOTATION IFB NO.: VNIT/STR/PLAN/DST/CSIR/2/10-10-2012

PRICE: ₹ 1,000=00

LAST DATE OF SUBMISSION OF TENDER : 19th November 2012 up-to 3.00 P.M.

DATE OF OPENING TENDER : 19th November 2012 at 3.30 P.M.

QUOTATION MUST REMAIN VALID FOR : 180 days from the date opening of the Tender

TIME LIMIT FOR COMPLETION : 30 Days from the date of Purchase Order

| Sr. No. | Name and Specification of the Quotation Item [1] | Qty | Specifications as Offered By the Bidder |
|---------|---|---------------|--|
| 1 | Computerized Universal Testing Machine, Capacity : +/- 1000 KN | 01 No. | |
| | <p>Digitally Controlled Closed Loop Materials Universal Testing Machine (Compressive/Tensile/Flexure/Fatigue) System of $\pm 1000\text{KN}$ capacity with Computerized Control and USB Interface, data logging and analysis software.</p> <p>SPECIFICATIONS</p> <ol style="list-style-type: none"> Load Capacity : $\pm 1000\text{KN}$ (Range 1 - 1000KN) Load measurement accuracy : $\pm 0.5\%$ of the reading down to $1/100^{\text{th}}$ of total load cell capacity Strain measurement accuracy : $\pm 0.5\%$ up to $1/100^{\text{th}}$ of full range Cross Head Speed Accuracy : ± 0.01 to 0.2% of set speed Minimum/Maximum Cross Head Speed (mm/min) : 0.001 – 1000 Maximum Cross Head return Speed (mm/min) : 300 to 1000 Clearance for various test, mm : 50-850 Control : Programmable rate of loading and safe loading Facilities in UTM : High speed data acquisition; Automatic pace rate control; Arrangement for Compressive, Tensile, Flexure, Fatigue, Poisson's ratio, Young's Modulus; Auto release/auto shut down facility after specimen failure; Load hold facility with peak load record; Manual emergency stop button <p>PAGE 9A OF 19</p> | | <p>Make : _____</p> <p>Model : _____</p> |

| | | | |
|--|---|--|--|
| | <p>10. PC/Computer : <u>Desktop PC with i5 or above processor</u> Processor Type : Intel Core i5 3.3GHz, Hard Drive : 750GB SATA, 7200rpm, OS provided : Windows 7 Professional [64 bit], RAM : 8GB, Technology : DDR3 SDRAM, Graphic Card, Graphic Card Processor type : 1GB DDR3 Radeon HD 6450 [DVI, HDMI, VGA Adapter], Removable Media : DVD +/- RW, Peripherals : 19" Professional series digital wide screen, flat panel with adjustable stand.</p> <p>11. Control Software : Windows based user friendly software with easy interface. Programmable rate of loading (Pace Rate); Inching/Release operation to set sample; Computer/Software programmable safety limits; Independent Tarring of each channel; Auto release/Auto shut down of system facility after sample failure; Programmable Data Saving Interval, safety limits for over load & over displacement range, facility to hold machine and restart the loading during the test, online display of numerical values of load and displacement simultaneously; online plotting of data of Load v/s Time; Displacement v/s time and Load v/s Displacement graphs; Automatic display of breaking load at the end of the test; Real time clock for tracking date, time and runs; facility to save test data along with order information about the specimen such as age, specimen no., size, dimensions etc. in user defined file/directory; facility to avoid unauthorized use by creating users password.</p> <p>12. Analysis Software : Flexibility to user to do statistical analysis of test results and report generation; Calculation of various results (Young's Modulus, Poisson's ratio, Maximum strain, Compressive Strength etc.); Facility to list all the tests in complied form; Facility to plot the data for a selected run, Statistical analysis of the test results, Batch Summary Report, Detailed Summary Report, Result Sheet Generation, Graph Generation</p> <p>13. Accessories : Tension clamps for round and square specimen, rope and steel bolt tests (12mm to 50mm)</p> <p>14. Warranty : 3 Years from the date of installation.</p> <p>15. Installation & Training : On site training after installation</p> <p>PAGE 9B OF 19</p> | | |
|--|---|--|--|

Signature of Bidder with Seal

SECTION - XI:**PERFORMANCE STATEMENT****Proforma for Performance Statement (For period of last Three Years)**

IFB No. VNIT/STR/PLAN/DST/CSIR/2/10-10-2012
Time 1530 Hours (3.30 PM)

Date of Opening : 19th November 2012

Name of the Firm _____

| Order placed by (Complete Address of Purchaser) | Purchase Order No. & Date | Description and Quantity of ordered equipment | Value of order | Date of completion of delivery | | Remarks indicating Reasons for late delivery, if any | Has the equipment been satisfactorily Functioning (Attach a certificate from the Purchaser /Consignee) |
|--|---------------------------|---|----------------|--------------------------------|-----------------------|--|--|
| | | | | As per Contract | Actual date of supply | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |

Signature and Seal of the Bidder : _____

SECTION -XII

MANUFACTURERS' AUTHORIZATION FORM

No. _____ Dated _____

To

Dear Sir,

IFB No. VNIT/STR/PLAN/DST/CSIR/2/10-10-2012

We _____ who are established
and reputable manufacturers of _____
(Name and description of goods offered) having factories at _____
_____ (address of factory do hereby
authorize M/s _____ (Name and
address of Agent) to submit a bid, and sign the contract with you for the goods
manufactured by us against the above IFB No. **IFB No.** VNIT/STR/PLAN/DST/CSIR/2/10-10-2012

We hereby extend our full guarantee and warranty of 3 years for the goods and services
offered for supply by the above firm against this IFB.

Yours faithfully,

(Name)

(Name of Manufacturer)

Note: This letter of authority should be on the letterhead of the manufacturer and should be
signed by a person competent and having the power of attorney to legally bind the
manufacturer. It should be included by the Bidder in its bid.

SECTION -XIV
SERVICE SUPPORT DETAILS

| LOCATION OF NEAREST SERVICE CENTER:- | | | | | | |
|--------------------------------------|-----------------|---------------------------------------|---------------------|--|---|---|
| Phone No. | Fax / Telex No. | Status of Office working Days & Hours | Number of Engineers | Value of Min. Stock Available at all times | List of Models & Types of Equipment under Service during last 2 years | Name of the Organization where the equipment are currently under AMC/ Service |
| | | | | | | |

Signature and Seal of the Manufacturer/Bidder

SECTION -XV
CAPABILITY STATEMENT (CS)

1. Name & Address of the Bidder:
2. Phone:
3. Classification
(1) Manufacturer : Y/N
(2) Authorized Agent: Y/N
(3) Dealer : Y/N
(4) Other (Please specify)
4. Plant: (aa) Location:-
(bb) Description, Type & size of building:-
(cc) Is property on lease or free hold? If on lease indicate date of expiry of lease in such case
5. Type of equipment(s) manufactured and supplied during last 2 years.

| Name of Equipment | Capacity/Size | Quantity Manufactured | Nos. of Purchase Orders on hand |
|-------------------|---------------|-----------------------|---------------------------------|
| | | | |

6. Types of Equipment(s) supplied during last 2 years other than those covered under 5 above.

| Name of Equipment | Capacity / Size & Model | Name of Manufacturer & Country of origin | Total Nos. of Equipment(s) Supplied in India | No. of orders on hand |
|-------------------|-------------------------|--|--|-----------------------|
| | | | | |

7. Turnover for similar equipments sold in last two years :

8. Details of Testing facilities available :

i. List of testing equipment available.

ii. Give details of type tests, which can be carried out using testing equipment.

iii. Details of the staff available for testing.

9. Personnel/Organization: Give Organization chart for following indicating clearly the No. of employees at various levels.

0. Quality assurance :

1. Production :

2. Marketing :

3. Service :

4. Spare parts :

5. Administrative :

10. Nearest Service Centers to each of the destination of installations:

Location _____

Phone No. _____

Year of Establishment _____

11. Details of Organization (Enclose details of Organization Chart & Span Of Control) at Service Center:

(a) No. of skilled employees _____

(b) No. of Unskilled employees _____

(c) No. of Engineering employees _____

(d) No. of Administrative employees _____

(e) List of special repair/workshop Facilities available (Specify Details of Equipments And Test(s) those which are performed) _____

(f) The storage space available for spare parts (sq.m) _____

(g) Value of minimum stock of spares available at all the service center in respective currency _____

(h) Value of the models/types by number of equipment serviced by the center in the last 2 years _____

(Enclose details of services provided duly authenticated by certification from the user in each case)

11. **Names of two buyers to whom similar equipment was supplied in the past and to whom reference may be made by the Purchaser regarding the bidder's technical and delivery ability.**

1) _____

Address with Telephone Nos. _____

2) _____

Address with Telephone Nos. _____

SIGNATURE & SEAL OF BIDDER

PRICE BID

"PRICE / COMMERCIAL BID"

Tender No.: VNIT/STR/PLAN/DST/CSIR/2/10-10-2012

ITEM [1]: Computerized Universal Testing Machine, Capacity: +/- 1000KN

| Sr. No. | ITEM / Specifications | Unit Cost | Quantity | Total Cost |
|----------------|--|------------------|-----------------|-------------------|
| 1 | Computerized Universal Testing Machine Capacity : +/- 1000KN <i>(Detailed specifications as per QFA)</i> | | 01 No. | |

DUTIES & TAXES (if applicable):

1. Excise : _____
2. Freight : _____
3. V.A.T . : _____
4. Service Tax : _____
5. Octroi : _____
6. Others, if any : _____

We agree to supply the above items for total (₹ _____ Amount in figures)
(₹ _____ Amount in words) within the period specified in the
Invitation for Quotations. We also confirm that the normal commercial warrantee /guarantee of 36
months shall apply to the offered goods.

Signature of Supplier
(Authorized Signatory)

Stamp

FORMAT OF QUOTATION *

| Sr. No. | Description of Goods | Specifications | Qty. | Unit | Quoted Unit Rate in Rs. / | Total Amount | |
|---------|--|-------------------------------|------|------|---------------------------|--------------|----------|
| | | | | | | In Figures | In Words |
| | Please refer enclosed "QFA/Bill of Material" for complete details. | As per "QFA/Bill of Material" | | | | | |

Gross Total Cost : ₹

We agree to supply the above equipment / goods in accordance with the technical specifications for a total contract price of ₹ In figures (₹ amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of **Three Years** shall apply to the offered goods.

Signature of Supplier

PRICE SCHEDULE:

| 1 | 2 | 3 | 4 | 5 | | | | | 6 | 7 | 8 |
|-------------|------------------|-------------------|-----------------|--|---------------------|-------|--|---|------------|-------------|---|
| Schedule No | Item Description | Country of Origin | Quantity & Unit | Price for each unit | | | | | Unit Price | Total Price | Sales & Other Taxes payable |
| | | | | Ex-factory, Ex-ware House, Ex-Show Room, Off the shelf | Excise Duty, if any | P & F | Inland transportation insurance and other local Costs Incidental to delivery | Incidental services except A.M.C. charges which should be quoted separately (in ANNEXURE- "AM") | | | Sales Tax/ VAT, applicable, if any, should be mentioned clearly, as Extra or Inclusive with % |
| | | | | (a) | (b) | (c) | (d) | (e) | a+b+c+d+e | 4 x 6 | |
| | | | | | | | | | | | |

Note :

(a) In case of discrepancy unit price and total price, the unit price, shall prevail.

(b) Post-warranty charges for annual maintenance cost, for 3 years after expiry of warranty period (1 or 3 years) should be quoted separately in ANNEXURE-"AM".

Total Bid Price in ₹ _____

In word _____

Signature of Bidder _____

Name _____

Business Address _____

Place:

Date:

ANNEXURE-“AM”

PRICE SCHEDULE FOR ANNUAL MAINTENANCE AND REPAIR COST
AFTER WARRANTY PERIOD OF 3 YEARS

| A | B | C | D |
|------------------|----------|---|---|
| Item Description | Quantity | Annual Maintenance & Repair Cost for each unit per year @Rs. / Year | Total Post Warranty Charges for 3 years in Rupees |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Note : In case of discrepancy between unit price and total price, the unit price shall prevail.

Signature of the Bidder: _____

Name : _____