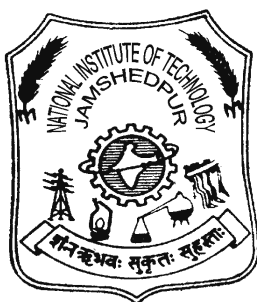


TENDER DOCUMENT

NATIONAL INSTITUTE OF TECHNOLOGY JAMSHEDPUR P. O.: RIT, JAMSHEDPUR, (JHARKHAND)- 831014

(An Institute of National Importance under Ministry of HRD, Govt. of India)



NOTICE INVITING TENDER

Tender Notice No. : NITJSR/PUR/CHEM/2015/01/1158 Dated: 03.07.2015

PROCUREMENT OF ROTARY EVAPORATOR

LAST DATE OF SUBMISSION OF TENDER: 27/07/2015 UP-TO 05.00 P.M.

DATE OF OPENING OF TENDER: 28/07/2015 AT 11.00 A.M.

Address for submission of Tender:

Registrar
National Institute of Technology
Jamshedpur-831014

Telephone No :(91) +0657-2373629,2374249 web site : www.nitjsr.ac.in

Prepared by: CENTRAL STORE SECTION, NIT, JAMSHEDPUR



NATIONAL INSTITUTE OF TECHNOLOGY JAMSHEDPUR
P. O.: RIT, JAMSHEDPUR, (JHARKHAND) – 831014
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PROCUREMENT OF ROTARY EVAPORATOR

National Institute of Technology Jamshedpur invites sealed tender offers under two bid systems (Technical and Financial) in prescribed documents from eligible and experienced OEM (Original Equipment Manufacturer) OR OEM Authorized Suppliers for supply, Installation & integration of **Rotary Evaporator** with **three** years on site comprehensive warranty.

The prescribed tender format and detailed specification of items along with terms & condition can be downloaded from our website www.nitjsr.ac.in or can be obtained from the office of the Central Store Section, NIT, Jamshedpur in person on any working day up to **05.00 P.M.** day before submission of Tender.

The sealed Tender duly super scribed "**TENDER FOR PROCUREMENT OF ROTARY EVAPORATOR**" along with advertisement Notice No. and due date in bold letters on the top of the envelop should reach on or before **27.07.2015 up to 05.00 P.M.** addressed to "**Registrar , National Institute of Technology, Jamshedpur Pin 831014.**"

Technical BID will be opened on **28/072015 at 11:00 A.M. in** the presence of the tenderers or their representatives, if they so desire, at NIT Jamshedpur.

Registrar (I/C)
NIT, Jamshedpur



NATIONAL INSTITUTE OF TECHNOLOGY JAMSHEDPUR
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PROCUREMENT OF ROTARY EVAPORATOR

BID SYNOPSIS

Sl. N O.	Tender Reference Number and Date	Tender Notice No. : NITJSR/PUR/CHEM/2015/01/1158 Dated: 03.07.2015
1.	Brief Description of the item to be purchased	Tender for procurement of Rotary Evaporator
2.	Type of Tender	Two Bid System
3.	Cost of Tender Document including	Free
4.	Our web site address for downloading the Tender document	The tender document can be downloaded from our website www.nitjsr.ac.in
5.	Earnest Money Deposit (Refundable)	Rupees 9,000/- (Rupees Nine thousand) only should be in the form of Demand Draft from any scheduled bank in INR, drawn in favour of National Institute of Technology Jamshedpur, and payable at State Bank of India, RIT Branch, (Code-1882) Jamshedpur
6.	Last Date and Time for receipt of tender	27. 07. 2015 up to 05.00 P.M
7.	Mode of submission of Tender	By Post/Speed Post/ Register Post/ Courier/ Hand delivery.
8.	Date, time & venue Opening of Tender	28.07.2015 at 11.00 A.M., in the Office of the Registrar NIT Jamshedpur
9.	Date and time of opening of Price bids	28.07.2015 at 03:00 P.M. , OR After evaluation of technical bids, the date, time and place of opening of the Price bid will be intimated to technically qualified bidders.
10.	Address for submission of Tender	Registrar , National Institute of Technology Jamshedpur P.O. :RIT, Jamshedpur -831014 (Jharkhand)
11.	Procedure for submission of Bid	Envelope 1 : EMD and Technical Bid Envelope 2: Price bid Envelope3: Larger size Outer Envelope (Wrapper)



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PROCUREMENT OF ROTARY EVAPORATOR

CHAPTER 1: INSTRUCTIONS TO THE BIDDERS

1. All Tender documents attached with this invitation to tender including the specifications are holy for considering any offer as complete offer. It is therefore important that Tender acceptance letter which is a written undertaking that all the terms & condition of the tender are understood and accepted should be signed and submitted in original.
2. The tender documents can be downloaded from the institute website **www.nitjsr.ac.in** and can also be obtained from the Central Store Section, NIT Jamshedpur on working day up to t 5.00 Hrs, day before submission of Tender.
3. The bidders are advised to go through the tender documents and understand the terms and conditions specified therein before submitting the tender.
4. Bid must be submitted in prescribed documents in sealed. & the rates of item should be quoted, full quantity and as per Technical specification.
5. **PREPRATION OF BIDS:** The offer/bid should be prepared in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid

Bids are to be submitted under two cover BID systems.

- I. **COVER-1 (TECHNICAL BID):** Technical bid shall be superscribed as " Technical bid " duly indicating the Tender reference No. which should contain the following:
 - a. Company Profile in prescribed **TENDER FORM as TECHNICAL BID FOR PRE-QUALIFICATION as in - ANNEXER "I"**
 - b. **Declaration** as prescribed format in tender Documents - **ANNEXER "II"** on printed letter head of the Bidder's firm

indicating thereon Sales Tax Registration, FAX, Email, Telephone numbers, etc.)

- c. The agency should furnish Registration Certificates
 - d. CST/ VAT/TIN Registration Certificates
 - e. Income Tax /PAN Registration Certificates
 - f. Copy of supply orders/work order completed during the last three years ending 31-03 2015.
 - g. Required EMD as specified in **earnest money deposit (para - 06)**
 - h. Technical detail/ leaflets/ brochure of subject stores as per specifications.
 - i. **Compliance Report as in ANNEXURE-IV**
- II. **COVER 2 (FINANCIAL BID):** The Bidders should offer their price as per "Annexure – III" Financial Bid should contain Price only and shall be superscribed as "Financial Bid" duly indicating the Tender Reference No.
- III. Cover 1 and Cover 2 should be sealed individually and superscribed with the tender reference no. Both covers shall be placed in a third cover which shall also be sealed and superscribed "**TENDER FOR SUPPLY AND INSTALLATION OF ROTARY EVAPORATOR**" along with advertisement **Notice No.** in bold letters on the top of the envelop and same should be addressed to "**Registrar, National Institute of Technology, Jamshedpur Pin - 831014.**"

6. **EARNEST MONEY DEPOSIT (EMD):**

- I. The offers must be accompanied with an Earnest Money Deposit (EMD) of **Rs. 9,000/** (Rs Nine Thousand) only in INR.
- II. Without EMD, the technical bid will not be considered and the tender will be rejected summarily.
- III. The EMD should be in the form of Demand Draft Bank from any scheduled bank in INR, drawn in favour of National Institute of Technology Jamshedpur, and payable at State Bank of India, NIT Branch, Jamshedpur (Code-1882). The EMD should remain valid for a period of 6 Months.
- IV. The bid security should be valid for 6 monts. If the EMD is not found valid in terms of amount wise, period wise or otherwise, technical bid of the bidder shall not be opened.
- V. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the tendered withdraw or amends / impairs or derogates from the tender in any respect.

- VI. EMD of unsuccessful bidders will be returned within one month of tender evaluation on submission of receipt challan. No interest is payable on EMD. The Tenders received without EMD are liable to be rejected.
- VII. Withdrawal is not allowed after submission of tender. EMD of the successful bidders who fail to honor the exceptions of purchase order with prescribed terms & condition shall stand forfeited. No representation in this regard shall be entertained by this Institute.

7. PERFORMANCE SECURITY:

The successful bidder shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is equal to the 5% of order value within 21 days from the date of receipt of the purchase order and should be kept valid for a period of 60 days beyond the date of completion of warranty period.

8. EMD of the selected successful bidder will be refunded on after submission the performance security.
9. No interest will be payable by the NIT Jamshedpur on the Earnest Money Deposit/ performance security in any quarter.
10. Details of quantity and the specifications are mentioned in Financial Bid appended to this Tender Notice.
11. The bidders are not allowed to make addition or alteration in the tender document.
12. Each and every page of the submitted bid shall carry the page numbers. The Vendor should stamp and sign on each page of the technical and price bid.
13. All pages of the tender document shall be signed by the person or persons duly authorized to sign, on behalf of the bidder.
14. No paper / page shall be detached from the tender document. No addition or alternation should be made in the tender document.
15. Conditional tender, late and delayed tender will not be accepted/ considered.
16. The offers submitted by telex/ telegram/ fax/ E-mail etc. shall not be accepted and will be summarily rejected.
17. Offers should be clearly written or typed without any cutting or over writing. All cutting / over writing must be initialed and stamped.
18. Bidders must confirm the acceptance of all the terms and conditions of the tender.

19. Making misleading or false representation in the bid document will lead to disqualification of the bidder resulting in forfeiture of EMD amount.
20. Any non-acceptance or deviations from the terms and conditions must be CLEARLY mentioned. However, bidder must note that any conditional offer or any deviation from the terms and conditions of this tender may render the bids liable for rejection.
21. Furnishing of any false information/ fabricated document would lead to rejection of tender at any stage.
22. If all the TWO inner envelopes and the ONE outer envelope (i.e., larger envelope) are not sealed and marked as instructed, NIT Jamshedpur will assume no responsibility for the misplacement or premature opening of any of the envelope. An envelope opened prematurely will be rejected.
23. There shall NOT be any price indication in the technical bid. If for any reason, it is found that the technical bid reveals the price bid related details in any manner whatsoever, or, the price bid is enclosed in the envelope super scribed, "Technical Bid", the bid document will be summarily rejected in the first instance itself. Any offer containing both the Technical bid and Price bids in the same envelop will also be out rightly rejected.

24. **MODE OF SUBMISSION OF TENDER & LAST DATE:**

- I. Tender addressed to the **Registrar, National Institute of Technology, P.O.: RIT, Jamshedpur-831014** must reach on or before **27/07/2015 by 05.00 P.M.** Tender may be delivered at the aforementioned address on or before the said scheduled. NIT Jamshedpur will not be responsible for delay or loss in transit if sent by post.
- II. If in any case, unscheduled holiday occurs on prescribed closing/ opening date, the next working day shall be the prescribed date of closing/ opening.
- III. The tender has to be submitted before the due date. The offers received after the due date and time will not be considered.

25. **OPENING OF BIDS:**

- I. Cover 1 i.e. **Technical Bid** will be opened on the scheduled date and time mentioned in the tender enquiry in the NIT'S administrative building in presence of committee of officials and interested vendors or their authorized representatives. Tenderer may be present at the time of opening of the Tender. Tender received after due date and time will not be considered.
- II. Cover 2 i.e. **financial bids** of only those firms/agencies which satisfy technical requirements will be opened on **28/07.2015 at 03 PM.**

26. **PERIOD OF VALIDITY OF BIDS:** The bid shall remain valid and open for acceptance for a period of 90 days from the last date fixed for receiving the same. A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.
27. **AMENDMENT OF TENDER DOCUMENTS:** at any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment.
28. **EXTENSION OF LAST DATE:** The Director, NIT Jamshedpur, may in his discretion extend the last date for submission of the Tender and such extension shall be binding on all the Bidders.
29. **QUANTITY:** Quantity mentioned is only indicative. The actual requirement may vary at time of placement of the purchase order.
30. **CLARIFICATION OF TENDER DOCUMENT:** a prospective bidder requiring any clarification of the Tender document may communicate to the Registrar NIT Jamshedpur during office hours.
31. **DISCRETION:** The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids without assigning any reasons therefore. The decision of the Director NIT Jamshedpur OR Person authorized by him is final in all matters of tender and purchase



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NOTICE INVITING TENDER

Tender Notice No. : NITJSR/PUR/CHEM/2015/01/1158 Dated: 03.07.2015

PROCUREMENT OF ROTARY EVAPORATOR

CHAPTER 2: GENERAL TERMS AND CONDITIONS **(CONDITION OF CONTRACT)**

- 1. Prices:** The price should be quoted in net per unit in Indian Rupee F.O.R. NIT, Jamshedpur (after breakup) and must include all Packing - Forwarding charges, Freight charges and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated. The stores are required to be delivered at the Institute under the Suppliers' own arrangement, free of additional charges.

The price should be quoted without custom duty and excise duty, since NIT Jamshedpur is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand.

The Prices are to be quoted in Indian National Rupee (INR) in figures and words. In case of discrepancy, the rate quoted in words will be taken as valid. Over-writing /over-typing or erasing of the figures which render it doubtful or ambiguous are not allowed and shall render the bid invalid.

- 2. Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
 - I.** For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - II.** If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof.

Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

3. **Risk Purchase Clause:** In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
4. **Packing Instructions:** Each package will be marked on three sides with proper paint/indelible ink, the following:
 - I. Item Nomenclature
 - II. Order/Contract No.
 - III. Country of Origin of Goods
 - IV. Supplier's Name and Address
 - V. Consignee details
 - VI. Packing list reference number
5. **Documents:**

The supplier shall submit the following documents, if not submitted, the Supplier will be responsible for any consequent expenses.

 - I. 3 Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
 - II. Acknowledgment of receipt of goods from the consignee(s) by the transporter;
 - III. Manufacturer's/Supplier's warranty certificate;
 - IV. Two copies of the packing list identifying the contents of each package.
6. **Delivery:** Supply and installation must be completed within 30 days from the date of award of the work to the successful bidder.
7. **Delayed delivery:** If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty 1% per week and the maximum deduction is 10% of the contract value / price.
8. **Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant shall be as follows:
 - I. In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, NIT Jamshedpur and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so

appointed shall be final, conclusive and binding on all parties to this order.

II. In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

III. The venue of the arbitration shall be the place from where the order is issued.

IV. Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Seraikella-kharsawan, Jharkhand Jurisdiction only.

9. **Applicable Law:** The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction. The place of jurisdiction would be Seraikella-kharsawan, Jharkhand INDIA.

10. **Supplier Integrity:** The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

11. **Installation & Demonstration:** The supplier is required to done the installation and demonstration of the equipment within week of the arrival of materials at the NIT Jamshedpur site of installation, otherwise the penalty clause will be the same as per the supply of materials.

12. **Performance Security:** The successful bidder shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is equal to the 5% of payable amount value within 21 days from the date of receipt of the purchase order and should be kept valid for a period of 60 days beyond the date of completion of warranty period.

13. **Warranty:** Warranty period shall be 36 months from date of installation of Goods at the NIT, Jamshedpur site of installation. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. **The warranty should be comprehensive on site.**

14. **Governing Language:** The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

15. **Taxes and Duties:** Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., until delivery of the contracted Goods to the Purchaser.

National Institute of Technology Jamshedpur is eligible for exemption from Excise Duty and Customs Duty. As regards Service tax, As regards, sales tax NIT Jamshedpur is not authorized to issue C or D.

16. **Payment:** For Indigenous supplies, 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at NIT Jamshedpur in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee and on receipt of the relevant Bill & Challan each in triplicate with other relevant documents. No advance payment will be made.

17. **Application Specialist:** The Tenderer should mention in the Techno-Commercial bid the availability and names of Application Specialist and Service Engineers in the nearest regional office.

18. **Site Preparation:** The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier shall visit the Institute and see the site where the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

19. **Pre-Installation requirement:** The bidder should mentioned pre-installation requirements for the equipment like ambient temperature, humidity, whether specification, power specifications, etc., when items are provided full performance satisfactions, should be demonstrated.

20. **Spare Parts:**The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- I. Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- II. In the event of termination of production of the spare parts:
- III. Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
- IV. Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

21. Defective Equipment: If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, NIT Jamshedpur may consider "Banning" the supplier.

22. Termination for Default: The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- I. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
- II. If the Supplier fails to perform any other obligation(s) under the Contract.
- III. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

- I. "**Corrupt practice**" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- II. "**Fraudulent practice**" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

23. ACKNOWLEDGEMENT: Receipt of the Order should be acknowledged within a week.



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PROCUREMENT OF ROTARY EVAPORATOR

CHAPTER 3: SCHEDULE OF REQUIREMENT
(BILL OF QUANTITY)

Sl. No.	Description of item	Quantity
1.	Rotary Evaporator	01 Unit.



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PROCUREMENT OF ROTARY EVAPORATOR

CHAPTER 4: SPECIFICATION AND ALLIED TECHNICAL DETAILS

Sl. No.	Technical Specifications	Remarks
1	<ol style="list-style-type: none">1. Rotary Evaporator with large digital display (minimum 3.5" LCD) which indicates rotation speed, heating bath temperature and vapor Temperature. Sample flask capacity should be 50mL to 5 liters.2. Digital heating bath capacity should be minimum 4.5 liters and it should contain temperature control, and temperature sensor.3. Maximum temperature of heating should be at least 200°C.4. It should contain condenser for standard distillation (vertical assembly), receiving and evaporating flasks.5. Vacuum pump should be 2-stage diaphragm pump (chemically resistant) with vacuum controller. Ultimate vacuum should be <12 mbar6. The instrument should have vapor temperature sensor.	



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CHAPTER 5 : PRICE SCHEDULE

TENDER FORM (FINANCIAL BID)

To,

Registrar
National Institute of Technology,
Jamshedpur - 831014

Sir,

Sub: Submission of Financial Bid against Tender No. : **NITJSR /PUR /CHEM /2015/ 01 /1158 Dated: 03/07/2015**

Sl. No	Description of item & Specification	Quantity /Unit	Unit Price in Rs.	Excise Duty %	VAT/ CST %	Service/ Octroi Tax %	Total Price in (INR)
1.	Rotary Evaporator	1 Unit					
	Total Cost Rs.						

Total cost in words. Rs.

We also confirm that we will abide by all the Terms & and we do not have any counter conditions.

(Signature of authorized person)
Seal of the company

Place: _____
Date - _____

DECLARATION :(Annexure – II)



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PROCUREMENT OF ROTARY EVAPORATOR

CHAPTER 6 : CONTRACT FORM

DECLARATION FORM

(Declaration should provide on printed letter head of the Bidder's Firm)

DECLARATION

To,
Registrar
National Institute of Technology
Jamshedpur - 831014

Sir,

Sub: Declaration against **Tender Notice No: NITJSR/PUR/CHEM/2015/1/1158**
Dated :03.07.2015

Having examined the details of Tender document, I / We hereby submit the prequalification documents and other relevant information.

I hereby certify that all the statements made and information supplied in the statements are true and correct to the best of my knowledge. I understand that if any information found incorrect, the application is liable to be cancelled.

I have furnished all information and details necessary for pre-qualification and have no further pertinent information to supply.

I certify that my firm is not **blacklisted / banned** from business by any organization.

I hereby accept the rules and procedures of the Institute for pre-qualification of contractor and agree that the Institute has the right to accept or reject any application without assigning a reason thereto.

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and I/we am/are liable to be banned from doing business with National Institute of Technology, Jamshedpur and /or prosecuted.

(Signature of Bidder/authorized person)
Seal of the company/Firm

Place: _____
Date _____



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PROCUREMENT OF ROTARY EVAPORATOR

CHAPTER 7: APPLICATION FORM
(FOR PRE QUALIFICATION)

Sl. No.	Requirement from the Bidder	Bidders Response
1.	Particulars of payment of EMD: (1) DD Number (2) Amount (3) Issuing banker	
2.	Name of Tendering Company/ Firm/ Agency (Attach certificates of registration)	
3.	Details of Registration	
4.	Classification of the bidder (a) Manufacturer or (b) Authorized Agent or (c) Authorized Dealer (d) Stockiest or (e) others	
5.	Name of proprietor/Director of Company/Firm/Agency	
6.	Full Address of Office with Telephone No. and FAX	
7.	E-Mail	

8.	Income Tax Registration No /PAN No. (Please Please Attach copy)	
9.	VAT/Sales Tex Registration No. (Attach copy)	
10	Central Sales Tax (CST) Registration Number (Please Attach copy)	
11	Service Tax Registration Number(Please Attach copy)	
12	Name, address, designation, phone, cell number and E Mail address of the Contract Person:	
13	Address of Local Service Center:	
14	Name of OEM (Original Equipment Manufacturer)	
15	Whether quoted item confirms the specification of Tender? If any variation, please specify in additional sheet duly signed & seal.	
16	Whether firm have ISO Certification?	
17	Whether Firm agrees to abide by the terms and conditions of the tender document? In the event of award of the contract?	
18	Whether firm agrees to give security deposit/ Performance Bank Guarantee against warranty obligations?	

Place: _____
Date _____

(Signature of Bidder/authorized person)
Seal of the company/Firm



NATIONAL INSTITUTE OF TECHNOLOGY JAMSHEDPUR
P. O.: RIT, JAMSHEDPUR, (JHARKHAND) – 831014
(An Institute of National Importance under Ministry of HRD, Govt. of India)

NOTICE INVITING TENDER

Tender Notice No. : NITJSR/PUR/CHEM/2015/01/1158 Dated: 03.07.2015

PROCUREMENT OF ROTARY EVAPORATOR

Sl. No.	Details	Yes / No
1.	We have gone through the terms & conditions of the tender document	
2.	Tender fees of Rs. .../- through DD in favour of Registrar, NIT Jamshedpur is attached (if applicable)	
3.	EMD of Rs. 9000/ through DD in favour of Registrar, NIT Jamshedpur is attached.	
4.	Our organization or any of its subsidiaries have not been blacklisted by any Govt. / Autonomous bodies / Universities / Govt. Institutes.	
5.	The quoted price is valid for 90 days /or as specified from the last date of submission and bid document is duly signed on each page.	
6.	Annual Turnover of last three years as specified with proof of document.	
7.	VAT & TIN number copy attached	
8.	Service Tax Certificate attached, if applicable	
9.	Copy of purchase order(s) of similar equipment supplied during last three years preferably from IISc./IIT/NIT/Govt. approved R & D laboratories with proof of document	
10.	List of Customer during last five years with proof of document	
11.	Manufacturer/Sole Distributor/Authorised Dealer/ Registered Supplier with proof of document	
12.	ISI/ISO or equivalent certificate with proof of document*	
13.	Technical specification as specified or better.	
14.	Is Bid document duly signed	
15.	Validity of the bid as specified	
16.	Delivery Period as specified*	
17.	Payment Terms agreed as Specified	
18.	Agreed to provide Warrantee	
19.	Place of delivery as specified	
20.	Agreed to provide performance security as specified	
21.	Technical leaflet of equipment & accessories*	
22.	Name and Address of nearest service Centre from NIT Jamshedpur*	

*DPC may consider to include above para compulsory or optional as per requirement.

(Signature of Bidder/authorized person)
 Seal of the company/Firm

Place: _____
 Date: _____