



Office of the TEQIP-III
National Institute Of Technology Karnataka, Surathkal Post
Srinivasnagar Mangalore – 575025

Phone: +91 824 2474081, + 91 824 2473072

Emails: teqip3@nitk.edu.in, teqip3procurement@nitk.edu.in

INVITATION LETTER

Package Code: TEQIP-III/2020/ntis/35

Current Date: 10-Feb-2020

Package Name: SDS Page Unit

Method: Shopping Goods

To,

Sub: INVITATION LETTER FOR SDS Page Unit

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Electrophoresis unit	1	Head of the Dept, Dept. of Chemical Engg NITK Surathkal P.O. Srinivasnagar - 575025, Mangaluru, D.K., Karnataka	Installation required

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. **Quotation**

- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.

Bt

- 3.4 Applicable taxes shall be quoted separately for all items.
- 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 3.6 The Prices should be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than **90**days after the last date of quotation submission.
6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
- 6.1 are properly signed; and
- 6.2 Confirm to the terms and conditions, and specifications.
7. The Quotations would be evaluated for all items together.
8. 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.
- 8.1 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.
- 8.2 *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.*
9. Payment shall be made in Indian Rupees as follows:

Payment Description	Expected Delivery Period (in Days)	Payment Percentage
Satisfactory Delivery & Installation	51	0
Satisfactory Acceptance	51	100

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10. Liquidated Damages will be applied as per the below:
Liquidated Damages Per Day Min %: 1
Liquidated Damages Max %: 5
11. All supplied items are under warranty of **12** months from the date of successful acceptance of items and AMC/Others is **NA**.
12. You are requested to provide your offer latest by **15:00** hours on **27-Feb-2020**.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **Training required**
15. Testing/Installation Clause (if any) **Testing and installation required**
16. Performance Security shall be applicable: **5%**
17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
18. Sealed quotation to be submitted/ delivered at the address mentioned below,
Procurement Coordinator
Office of the TEQIP-III
National Institute of Technology Karnataka, Surathkal,
Post Srinivasnagar Mangalore - 575025
19. We look forward to receiving your quotation and thank you for your interest in this project.



Nodal Officer (Procurement)

TEQIP-III, NITK Surathkal

SDS PAGE Unit - 01 qty - Specifications

Mini vertical unit with dual plate of **dimensions 28cm x 15cm x 18cm** to be supplied with the power pack system.

Mini vertical unit includes spirit level, rubber casket, platinum electrode assembly (removable), buffer reservoir, glass plates - 1. Notched, and 2. Rectangular, Clamp and screws, Leveling screws, and connecting cords, Reservoir cum Heat exchanger.

Power pack system specs: **Voltage range** from 0-500 V, **Current** 0-500 mA and **Power** 1-300W.

The voltage, current & power may be fully adjustable in 1 V, 1 mA and 1 W steps.

Time control of the instrument should be adjustable from 1 minute to 99 hours, 59 min.

Volt hour control: 0-99 KVh.

Operating temperature range: 0-40°C

System should operate in relative **humidity range** of 0-95 % in the absence of condensation.

Power requirement: 210/250 VAC.

Output: 3 or more in parallel.

Quote separately: Power pack with 4 Outputs

Display: LCD

Mini vertical unit including base gel running unit, safety lid, connecting leads, spacers etc. needs to be supplied.

Gel casting unit including glass plates, combs, casting frame etc.

2 Combs to be supplied. Thickness of combs: 0.75mm, 1.0mm, 1.5mm, 2mm with **number of Comb**

Wells: 10, 12, 15.

Required: Clamp based gel casting

Warranty Required: 1 Year

Supply period after PO release: 8 weeks



FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: _____
To: _____

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Amount in figures) (Rupees _____ amount in words) within the period specified in the Invitation for Quotations.
We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.
We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier
Name: _____
Address: _____
Contact No. _____