



राष्ट्रीय प्रौद्योगिकी संस्थान अगर्तला  
National Institute of Technology Agartala  
Agartala - 799 046 (Tripura)

F.NITA.5/(19-Acad)/16<sup>th</sup> Convocation/2022-23/ Procurement of RISA /4095

Date: 10/10/2023

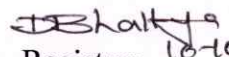
**Limited Tender Notice**

On behalf of National Institute of Technology Agartala, bids are invited in sealed cover from the reputed resourceful Manufacturers / Authorized Distributors/ Authorized Suppliers/Printing Press for supply of item(s)/goods as per specification mentioned in Annexure-A of tender document available at Institute website [www.nita.ac.in](http://www.nita.ac.in).

Sl. No	Department / Section	Ref. No.	Items	Estimated cost (Rs.)	Last date of receipt of tender	Time and date of opening of Technical bid
1	Academic Section	F.NITA.5/(19-Acad)/16 <sup>th</sup> Convocation/2022-23/ Procurement of RISA	1. Flying shuttle frame loom Woven Yellow Risa 2. Flying shuttle frame loom Woven Orange Risa 3. Flying shuttle frame from loom Woven Violet Risa 4. Flying shuttle Frame loom Woven Multi Colour Risa 5. Uttarya with NIT logo	5,77,500.00	25/10/2023 Up to 2:30 PM	25/10/2023 At 3:00 PM

Bid in sealed cover superscribed appropriately in response to Enquiry F.NITA.5/(19-Acad)/16<sup>th</sup> Convocation/2022-23/ Procurement of RISA/ 4095 dated 10/10/2023 are invited for the supply of under-mentioned items so as to reach this institute latest by 14.30 hours on 25.10.2023 which will be opened on the same day at 15.00 hours.

Yours Sincerely

  
Registrar 10-10-23  
NIT Agartala



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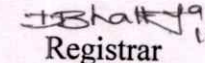
Date: 10/10/2023

**Annexure-A**

**Item Details:**

Sr. No.	Description of Items	Unit	Quantity
01.	Flying shuttle frame loom Woven Yellow Risa with red borders on both sides with NIT logo (printed) 13''x72'' (acrylic yarn)	Nos.	870
02.	Flying shuttle frame loom Woven Orange Risa with red borders on both sides with NIT logo (printed) (13''x72'') (acrylic yarn)	Nos.	295
03.	Flying shuttle frame from loom Woven Violet Risa with red borders on both sides with NIT logo (printed) 13''x72'' (acrylic yarn)	Nos.	50
04.	Flying shuttle Frame loom Woven Multi Colour Risa with red borders on both sides with NIT logo sides with NIT logo (printed) 13''x72'') (acrylic yarn)	Nos.	55
05	Uttarya with NIT logo (embroidery for guests (13''x72'') (linen)	Nos.	06

Yours Sincerely

  
Registrar 10-10-23  
NIT Agartala





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F.NITA.5/(19-Acad)/16<sup>th</sup> Convocation/2022-23/ Procurement of RISA /4095

Date: 10/10/2023

**Limited Tender Enquiry**

**IMPORTANT INFORMATION**

Name of the Institute : NATIONAL INSTITUTE OF TECHNOLOGY  
AGARTALA  
GST Number of the Institute : 16AAAGN0550K1ZG  
PAN of the Institute : AAAGN0550K  
TAN of the Institute : SHLN00719F  
DSIR No. : TU/V/RG-CDE(1053)/2017 dated 15/03/2018  
Institute Bank A/C No. : 030936141729 (IFSC: SBIN0011491) under SBI, NIT  
Agartala Branch.  
Name of Department / Branch : Academic Section.  
Enquiry / Reference Number : F.NITA.5/(19-Acad)/16<sup>th</sup> Convocation/2022-23/ Procurement  
of RISA

Some important/Critical dates:

Bid submission start date	Date: 11/10 /2023	Time: 5:00 PM
Bid submission end date	Date: 25/10 /2023	Time: 2:30 PM
Bid opening date	Date: 25/10 /2023	Time: 3:00 PM

*[Signature]*  
Registrar

National Institute of Technology  
Agartala - 799 046, Tripura





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National Institute of Technology Agartala  
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F.NITA.5/(19-Acad)/16<sup>th</sup> Convocation/2022-23/ Procurement of RISA/4095

Date: 10/10/2023

Terms & Conditions of the Tender

1. Please send your sealed bid by Registered/Speed Post or Courier (\*) Service to:

THE REGISTRAR,  
NATIONAL INSTITUTE OF TECHNOLOGY  
AGARTALA – 799 046, TRIPURA

Or

Drop the sealed bid in the Tender Box kept in the office of the Purchase Section during the normal working hours (9.00 A.M. to 5.00 P.M.) of the Institute. Please do not hand over the quotation to any person by hand.

2. Bid received after the due date & time will not be considered.
3. Bid Security or EMD: 2% of the estimated cost of the tender or Bidders should submit "**Bid Security Declaration Form**" on company letter head as per annexure-B of this tender document.
4. Delivery Option: 10 (ten) days after receipt of the purchase/work order(s) at NIT Agartala campus.
5. Bid should be valid for a period of **90** days from the opening date of the bid.
6. The bidders should quote their rates in clear terms without ambiguity. The quotation should be only in Indian Rupees.
7. Bid must be filled in legibly and overwriting/corrections, erasures etc. if any, must be duly attested, and **ON YOUR LETTERHEAD ONLY**.
8. Each bidder shall submit only one bid **against one enquiry**. A bidder, who submits more than one bid against single enquiry, shall be disqualified and considered non-responsive.
9. The bidders who are registered as a Micro or Small Enterprise as per latest definitions under MSME rules, Govt. of India for exemption of submitting EMD/Bid security must enclose relevant documentary proof of authentication of their firm's registered as a Micro or Small Enterprise as per latest definitions under MSME rules, Govt. of India.
10. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover /Experience Criteria, the supporting documents to prove his eligibility for exemption must be submitted with bid.
11. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be submitted with bid.





# राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला

## National Institute of Technology Agartala

Agartala - 799 046 (Tripura)

12. National Institute of Technology, Agartala is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and subsequent amendments to the order. Accordingly preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the technical bid itself. A self-declaration as per Annexure- C should be enclosed in the technical bid.
13. The rates shall quoted according to the units indicated in the enquiry letter and the rates preferably include all charges, taxes, duties etc. also these charges shall be shown distinctly and separately.
14. Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation
15. All rates should be based on delivery by the Supplier at National Institute of Technology, Agartala.
16. The exact delivery period and terms of delivery shall invariably be mentioned in the quotation.
17. **Payment: 100% will be made in INR (Indian National Rupees) after successful Commissioning of items. The quality of the work should be as per the specifications mentioned in the tender document. If any deviation found, NIT Agartala will not bound to make any payment.**
18. All payments due under the contract shall be paid after deduction of statutory levies at source (like ESIC, IT (TDS), GST, LBT / Octroi etc.), wherever applicable.
19. **An order for supply when placed, must be completed in full within the delivery period indicated on the order. Failure to supply or replace the rejected materials if any, will render the order liable to be cancelled without notice and the material will be procured elsewhere at your risks and cost.**
20. The Institute reserves the right to accept or reject any quotation or part thereof without assigning any reason thereof.
21. NIT Agartala will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.
22. **Penalty: Penalty will be charged @ 0.5 % of per week except for force majeure conditions for the unexecuted part of the supply/work order.**
23. **Arbitration: All disputes should be attempted to be resolve mutually between the National Institute of Technology, Agartala and the suppliers failing which jurisdiction of any Court of Agartala shall be applicable.**
24. The item(s)/goods are required to be delivered at the indenting Department of National Institute of Technology, Agartala, and must be dispatched within specified days from the date of placement of the supply/purchase/work order.

If the supplier fails to Supply, Install and Commission the system/instrument as per specifications mentioned in the order within the due date, the Supplier is liable to pay liquidated damages of 0.5% of order value per week of delay subject to a maximum of 3%, as the case may be, beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier. Any exemption towards delay without I.D.





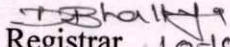
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## National Institute of Technology Agartala

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25. Name of the Firm / Agency / Dealer / Supplier with full address including contact number and email id etc.
26. Trade License issued by Government / Statutory Body or Company Registration on the item(s) related to this enquiry.
27. GST Registration of the Supplier/Firm.
28. PAN Registration of the Supplier/Firm.
29. Certificate under MSME, NSIC, Make-in-India & Startup as per Govt. of India Norms (if applicable).
30. Supplier/Firm should accept all Terms & Conditions of Tender document.
31. For any technical details, you may contact:

Dr. Biman Debbarma,  
Asst. Prof., ECE Department  
NATIONAL INSTITUTE OF TECHNOLOGY  
AGARTALA – 799 046, TRIPURA  
Mob: 9436767199.

  
Registrar · 10-10-23  
NIT Agartala





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Date: 10/10/2023

Annexure-B

Bid Securing Declaration Form

Date:.....

Tender Ref. No: .....

To  
(insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)





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Date: 10/10/2023

Annexure-C

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020,

we hereby certify that ..... (Supplier name) are local supplier meeting requirement of minimum local content..... % defined in as above orders for the material against Enquiry / Tender No ..... dated.....

Details of the location at which local value addition will be made are as follows:

.....  
.....  
.....  
.....

We also understand false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permitted under law.

Date:

Place:

Signature:

Name and Designation:

Mobile no:

Office Telephone No:

Email ID:

Office Seal