

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

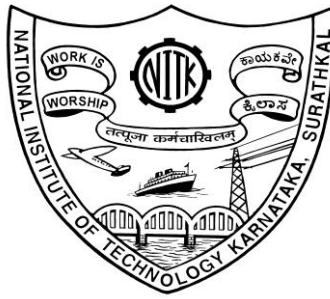
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)
A DEEMED UNIVERSITY

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Website: <http://www.nitk.ac.in>



TENDER DOCUMENT

Tender Notification.No.: NITK/EE/6857

Dated: 23-10-2018

Name of Goods : Electronic Components for Power Converters

Estimated amount put to Tender : Rs.2,50,000/-

E M D Amount : Rs.5,000/-

Time for Supply of item : 6 Weeks.
after release of Purchase order

Last Date for submission of tender : 13/11/2018 before 3.00 PM

Address for Submission of Tender :

Dr. Nagendrappa H, Assistant Professor
Department of Electrical and Electronics Engineering,
NITK Surathkal, SrinivasaNagar, Mangalore-575025,
Karantaka, India.Ph: +91 9483830071.

Date of opening of technical bid : 13/11/2018 at 3.30 PM (if possible)



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NOTICE INVITING TENDER (NIT)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an autonomous body under Ministry of HRD Govt of India , a Deemed University , imparting Technical Education and engaged in Research Activities. It is proposed to procure the items for the departmental academic/research activities.

Sealed Tenders are invited for the following items in **two cover system** (i.e., Technical bid and financial bid) subject to the following terms and conditions, from the reputed manufacturers or its authorised dealers so as to reach this office on or before scheduled date and time. The tender (Technical bid) will be opened on the same day if possible in the presence of bidders or their authorized agents who may choose to be present. The financial bid of only such bidders whose technical bid is accepted shall be opened on the same day or later pre-informed date.

1. Name of Goods : Electronic Components for Power Converters
2. Estimated Cost : Rs.2,50,000/-
3. E M D : Rs.5,000/-
4. Time for completion of Supply
after Placing Purchase Order : 6 Weeks
5. Last date at time for submission of Tender : 13/11/2018

6. Tender to be submitted at the following address:

Dr. Nagendrappa H, Assistant Professor,
Department of Electrical and Electronics Engineering,
NITK Surathkal, SrinivasaNagar, Mangalore-575025,
Karantaka, India.Ph: +91 9483830071.

7. Place, Date and Time of opening of technical bid:

Date: 13/11/2018

Time: 3:30 PM

VENUE: Board Room

Note: Institute shall not be responsible for any postal delay about non-receipt /non delivery of the bids or due to wrong addressee.

Signature of the HOD with seal

SECTION 1: INSTRUCTION TO BIDDER (ITB)

1. The bid should be submitted in two cover system-Technical Bid and Financial Bid:

1.1 Envelope No.1 – Technical Bid: The agencies should give details of their technical soundness and provide list of customers of previous supply of similar items to Universities, Institutes or Government Departments/ Undertakings/ public sectors with contact details. The details of the agency/ profile should be furnished along with the copy of all related documents. This envelope should be sealed and duly super-scribed as “**Envelope No. 1 – Technical Bid**”. Full name and address of the agency should also be mentioned on envelope and should be addressed to The Director, NITK, Surathkal.

1.2. Documents to be submitted in the technical bid:

- a) The agency should possess Licence certificate for manufacture /supply of the item.
- b) List of Owner/partners of the firm and their contact numbers
- c) The agency should possess Income tax PAN number.
- d) The agency should possess VAT registration and TIN number.
- e) Catalogue of the Product with detailed product specifications.
- f) List Service Centres
- g) List of customers with contact details.
- h) The average annual turnover should not be less than 30% of the estimated cost put to tender/quotation for the job work. The copy of the Balance sheet, Profit & Loss A/c., Trade or Manufacturing A/c for the last 3 years should be enclosed
- i) **Warranty Period Offered for the tendered item to be specified. If the Warranty period is not conforming with the schedule of requirements given in section 3 of the document, the bid is liable to be treated as non-responsive and rejected.**
- j) **Contract form given in section 5 need to be submitted.**

The above documents should be furnished in the technical bid envelope.

2. Envelope No.2 – Financial bid: The agencies should submit their financial bid as per the format given in Section 4 of the Notice Inviting Tender in this cover. The rate should be quoted both in words and figures. All the pages of the financial bid should be signed affixing the seal. All corrections and overwriting should be initialled. This envelope should be duly super scribed as “**Envelope No. 2 – Financial bid**”. Full name and address of the agency should also be mentioned on the envelope and should be addressed to The Director, NITK, Surathkal.

Both the Envelope No. 1 and 2 should be kept in another separate envelope duly superscribed with the following details.

(i) Tender Notification Number (ii) " Tender for the supply of.....", (iii) Not to Open before (Date and Time)

Mention “Kind Attention: Contact Person’s Name and Phone Number”, and submit at the address given in the Notice Inviting Tender.

3 The tender will be acceptable only from the **manufacturers or its authorised supplier.**

4. The Institute **reserves the right to visit to the factory** before or after issue of supply order to satisfy itself regarding quality of production. In case of any remarks /default noted, the EMD will be forfeited even if pre-qualified.
5. **The Financial bid shall be in the format of Price Schedule given in Section 4. The Contract form as per format given in section 5 shall be submitted. Incomplete or conditional tender will be rejected.**
6. Details of item to be carried out, approximate quantity and the specifications are mentioned in “**Section3**” appended to this Notice Inviting Tender.
7. **The item to be used is strictly according to the specification and subject to test by the institute/concerned authorities. It must be delivered and installed in good working condition.**
8. The Institute **reserves the right to cancel or reduce the quantity** included in the schedule of requirements at any time after acceptance of the tender with a notice. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
9. **Performance Security of 5 % of contract value in terms of Bank Guarantee by scheduled banks shall be given by the successful bidder for the total period of Warranty.**
9. **Validity of bids:** The rate quoted should be valid for a minimum of 90 days.
No claim for escalation of rate will be considered after opening the Tender.
11. **Imports: In case, Goods are to be Imported, the Indian agent should furnish authorisation certificate by the principles abroad for submission of the bid in response to this Notice Inviting Tender.**
12. Clarification of Tender Document:
A prospective bidder requiring any clarification of the Tender Document may communicate to the contact person given in this notice inviting tender. The contact person will respond to any request for clarification for the Tender Document received not later than 5 working days prior to the last date for the receipt of bids
13. Amendment of Tender document: At any time prior to the last date for 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.
14. **Institute may at its own discretion extend the last date for the receipt of bids.**
15. The bids shall be written in English language and any information printed in other language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid , the English translation shall govern.
16. The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the

bids. The decision of the Institute Purchase Committee is final in all matters of tender and purchase.

17. The bidder should give the following declaration while submitting the Tender.

18. Any other details required may be obtained from the contact person given in the notice inviting tender during the office hours.

DECLARATION

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 full Earnest money deposit will be forfeited and I /we am/are liable to be banned from doing business with NITK, Surathkal and / or prosecuted.

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place :

Seal of the Bidder's Firm

Date :

SECTION 2: CONDITIONS OF CONTRACT.

1. The rates should be quoted for preferably FOR destination from supply within India.
2. In case of import both CIF and/ or FOB rate should be quoted . All components of expenditure to arrive at Bangalore need to be explicitly specified.
- 3 The bidder shall indicate the excise duty exemption for the goods if applicable.
- 4 The institute is eligible for customs duty exemption, excise duty exemption, issuance of form D.
5. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
6. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
7. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier.
In case of Imports, the payment will be made through LC / Sight Draft / After Installation, and performance security need to be submitted at the time of LC commitment / issue of sight draft.
8. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 of this tender document.
9. Period requirement for the supply and installation of item should be specified conforming to the section 3 of this tender document.
10. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

SECTION 3 : SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

[To be filled up by the Department / Center of NITK, Surathkal]

Item(s) Name to be Procured : Electronic components for Power Converters.

Type (Equipment / Software / Furniture / Others) : Others (Components)

Brief Specifications of the Item(s) (Attach Additional Sheet if necessary) : Annexure-1

Quantity : Annexure-1 (Sl. No. 01-70)

Warranty Period required : One Year

Delivery Schedule expected after release of Purchase order (in Weeks) : 6 Weeks

EMD (in Rupees) : Rs.5,000/-

SECTION 4 : PRICE SCHEDULE

[To be used by the bidder for submission of the bid]

-
1. Item Name :
 2. Specifications
(Conforming to Section 3 of
Tender document- Enclose additional
sheets if necessary) :
 3. Currency and Unit Price :
 4. Quantity :
 5. Item Cost (Sl No. 3 * Sl. No. 4) :
 6. Taxes and Other Charges :
(i) Specify the type of taxes and duties
in percentages and also in figures.
(ii) Specify Other Charges in figures.
 7. **Warranty Period** :
**(Conforming to the Section 3 of
Tender document- This should be
mentioned in technical bid also in
order to get qualified for financial bid)**
 8. Delivery Schedule :
(Conforming to the Section 3 of
Tender document
 9. Name and address of the Firm for
placing purchase order :
 10. Name and address of Indian authorized
agent (in case of imports only) :

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place :

Date :

Seal of the Bidder's Firm

SECTION 5 : CONTRACT FORM

[To be provided by the bidder in the business letter head]

1. (Name of the Supplier's Firm) hereby abide to deliver the by the delivery schedule mentioned in the section 3 tender document for supply of the items if the purchase order is awarded.
2. The item will be supplied conforming to the specifications stated in the tender document without any defect and deviations.
3. Warranty will be given for the period mentioned in the tender document and service will be rendered to the satisfaction of NITK, Surathkal during this period.

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place :

Seal of the Bidder's Firm

Date :

Specifications: Annexure-1

S.No	Name of Component	Specifications	Quantity
1	Mosfet	MOSFET N-CH 100V 33A TO-220AB	15
2	Mosfet	MOSFET N-CH 100V 5.6A TO-220AB	15
3	Mosfet	MOSFET N-CH 200V 9.3A TO-220AB	15
4	Mosfet	MOSFET N-CH 200V 18A TO-220AB	15
5	Mosfet	MOSFET N-CH 60V 7.7A I-PAK	15
6	Mosfet	MOSFET N-CH 55V 49A TO-220AB	15
7	IC	IC DRIVER HIGH/LOW SIDE 14DIP	10
8	IC	OPTOISO 7.5KV TRANS W/BASE 6DIP	30
9	IC	IC MOSFET DRIVER DUAL HS 8DIP	30
10	IC	IC TRNSLTR UNIDIRECTIONAL 20DIP	15
11	Opto coupler	OPTOISO 2.5KV 2CH OPEN COLL 8DIP	15
12	Opto coupler	OPTOISO 3.75KV 2CH PSH PULL 8DIP	10
13	Opto coupler	OPTOISO 3.75KV PUSH PULL 8DIP	15
14	Diode	DIODE GEN PURP 400V 8A TO220AC	30
15	Diode	DIODE GEN PURP 600V 8A TO220AC	30
16	Diode	DIODE GEN PURP 50V 1A DO41	30
17	Diode	DIODE GEN PURP 400V 3A DO201AD	30
18	Diode	DIODE GEN PURP 600V 1A DO204AL	30
19	Diode	DIODE GEN PURP 1KV 1A DO41	30
20	Diode	DIODE GEN PURP 600V 8A TO220AC	30
21	Diode	DIODE SCHOTTKY 35V 7.5A TO220-2	30
22	Diode	DIODE SCHOTTKY 60V 7.5A TO220AC	30
23	Diode	DIODE ZENER 16V 1W DO41	100
24	Diode	DIODE ZENER 10V 500MW DO35	100
25	Diode	DIODE ZENER 5.1V 500MW DO35	100
26	Capacitor	CAP FILM 0.1UF 10% 305VAC RADIAL	40
27	Capacitor	CAP FILM 4700PF 20% 1.5KVDC RAD	40
28	Capacitor	CAP FILM 0.47UF 10% 305VAC RAD	50
29	Capacitor	CAP FILM 2200PF 20% 1.25KVDC RAD	50
30	Capacitor	CAP FILM 0.033UF 20% 305VAC RAD	50
31	Capacitor	CAP FILM 3300PF 20% 1.25KVDC RAD	50
32	Capacitor	CAP FILM 0.47UF 5% 450VDC RADIAL	50
33	Capacitor	CAP FILM 1000PF 20% 500VAC RAD	50
34	Capacitor	CAP FILM 2.2UF 10% 450VDC RADIAL	50

35	Capacitor	CAP FILM 2200PF 20% 500VAC RAD	50
36	Capacitor	CAP FILM 0.047UF 20% 630VDC RAD	50
37	Capacitor	CAP FILM 1UF 20% 630VDC RADIAL	50
38	Capacitor	CAP FILM 0.022UF 5% 100VDC RAD	50
39	Capacitor	CAP FILM 0.68UF 5% 63VDC RADIAL	50
40	Capacitor	CAP FILM 0.68UF 10% 560VDC RAD	50
41	Capacitor	CAP ALUM 470UF 20% 450V SNAP	10
42	Capacitor	CAP ALUM 200UF 20% 100V RADIAL	10
43	Capacitor	CAP ALUM 100UF 20% 450V SNAP	10
44	Capacitor	CAP CER 330PF 100V NP0 RADIAL	20
45	Capacitor	CAP CER 680PF 100V NP0 RADIAL	20
46	Capacitor	CAP CER 0.33UF 16V X7R RADIAL	15
47	Capacitor	CAP CER 22PF 50V COG/NP0 RADIAL	15
48	Heat sink	HEATSINK TO-220 W/PINS 1.5"TALL	10
49	Heat sink	HEATSINK TO-220 W/PINS 1.5"TALL	10
50	Heat sink	HEATSINK TO-220 W/PINS 1.5"TALL	10
51	Resistors	100 Ω ,0.25W	1000
		330 Ω ,0.25W	
		1K Ω ,0.25W	
		10K Ω ,0.16W	
52	Component Organizer		1
53	Socket Extension Board		2
54	Digital Multimeter	115 True- RMS	2
55	Wire cutter		2
56	Nose Piler		2
57	Screw Driver Kit		2
58	Screw kit		2
59	Wire Stripper		2
60	Wire Stripper		2
61	Buffer	595-CD4049UBEE4	15
62	Buffer	CD4049UBEE4	15
63	Ferrite Toroids / Ferrite Rings		8
64	Ferrite Toroids / Ferrite Rings		8
65	Ferrite Toroids / Ferrite Rings		8
66	Electrolytic Capacitors	470uF/500V	10
67	Electrolytic	330uF/450V	10

	Capacitors		
68	Electrolytic Capacitors	100uF/450V	10
69	Electrolytic Capacitors	150uF/500V	10
70	Electrolytic Capacitors	220uF/400V	10