

DEPARTMENTOF MECHANICAL ENGINEERING NOTICE INVITING QUOTATION

File No. ANERT-MEC/QUOTE/MECH/003 Date: 2	3
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To

(Supplier Address)

Sealed quotations are invited from reputed Authorized Dealers/manufacturers for the supply of the Items.

	ne of the Item	BLDC Motor with Controller				
Qua	Quantity Required		1			
Spe	cification	:	(As per enclosed Schedule Annexure-I)			
1.	Quotation Reference No.	:	ANERT-MEC/QUOTE/MECH/003			
2.	Last date and Time for receipt of quotation	:	10.11.2023 before 05.00 PM			
3.	Date & Time of opening of Quotation	:	13.11.2023 , 10.00 AM			
4.	EMD Amount	:	NA			
5.	Validity (Days)	:	30 Days			
6.	Address to which quotations are to be sent	:	The Manager, Marian Engineering College, Menamkulam, Kazhakuttam, Trivandrum – 695582, Kerala, India Kind Attn: Dr. Vishnu B R Principal Investigator Asst. Professor, Dept. of Mechanical Engineering			
	Kindattentionto	:	Dr.Vishnu B.R			
	Phone	:	9895575793			
	E-mail	:	vishnu@marian.ac.in			

- 1. Quotations should be submitted in the format given in Annexure I and Annexure-II
- 2. The envelope should contain the following details:



"QUOTATION AGAINSTENQUIRY"(BLDC Motor with Controller)

ANERT-MEC/QUOTE/MECH/003

Kind attention to: Dr. Vishnu B R, Dept of Mechanical Engineering

Last date and Time for receipt of quotation:10.11.2023, 05.00 pm



Terms and Conditions:

- 1. The quotation must be in the format furnished by Marian Engineering College, Trivandrum, Kerala and should be free from corrections/erasures.In case there is any unavoidable correction it should be properly attested.If not the quotation will not be considered.Quotation written in pencil and incomplete will be rejected.
- 2. You are invited to submit your most competitive quotation for the supply of goods according to the specifications and delivery terms as given.
- 3. Bidders may send the quotations in sealed covers with the quotation reference number and last date for receipt of quotations duly super scribed on the cover. Kind Attention to: Dr. Vishnu B.R., Assistant Professor, Department of ME

NB :Mention the company Contact Number/ E-mail id on thecover.

- 4. Quotation will be opened on due date at 13.11.2023, 10.00 AM at the Store and Purchase Section, Marian Engineering College, Trivandrum in presence of the tenderers or their representatives who may wish to be present.
 - (Any change in the date, time and venue of the quotation opening will be informed to the bidders through telephone/E-mail)
- 5. The Marian Engineering College Trivandrum 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 order without assigning any specific reason thereof.
- 6. Manufacturer's name and country of origin of materials offered must be clearly specified. Printed brochures, Purchase preference is only for Micro & Small enterprises (MSE's) register in IUDYAM Portal or NSIC as per Ministries policy for MSE's. Proof to be attached
- 7. All Supplies are subject to inspection and approval before acceptance. Manufacturer / supplier warranty certificates and manufacturer / Government approved lab test certificate shall be furnished along with the supply, wherever applicable
- 8. The bidder has to submit the bids in sealed envelope, (separate for each tender). Further Bidder should not send clubbing many tenders in one envelope, in such case all the bids will be rejected.

9. **Bid Price**

- a. The contract shall be for the full quantity Bidders must quote for entire quantity. Each bidder shall submit only one quotation in Indian Rupee only.
- b. Post work orders & completion certificate should be submitted, wherever applicable.
- 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. Packing, forwarding and delivering other allied items at the destination shall be included in the price. All such price components may be shown in the quotation. If there is no indication regarding above charges. It will be considered as inclusive of all charges.
- e. If any arithmetic mistake in total calculation is observed, the same shall be corrected by the purchaser with an intimation to bidder
- f. In case the items in the enquiry are covered by any rate contractor any



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KAZHAKUTTAM, TRIVANDRUM - 695582

- other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned. It should be confirmed whether you could supply at the RC rates outside rate contract
- g. Quotations containing conditions like "subject to prior sale" may not be considered.
- h. Delivery period required for supplying the material should be in variably specified in the quotation

If there is a discrepancy between unit price and total price, the unit price will be considered. If there is any mismatch between figure and word, the amount in word shall prevail.

10. **Evaluation of quotations:** Quotations will be evaluated item-wise or lump sum basis. The purchase committee will evaluate and compare the quotations determined to be substantially responsive i.e.(i) are properly signed;(ii)Conform to the terms & conditions and specifications; and(iii) price offered are competitive

11. Award of contract

- a. The Marian Engineering College Trivandrum will award the Order for supply of Goods / Services to the bidder whose quotation has been determined to be substantially responsive, and who has offered the lowest evaluated quotation price.
- b. TheBiddershouldfurnishthecontractagreementandperformancesecuritywithin15 days from the date of receipt of the order for supply of goods / services, failing which the order will be cancelled without further notice and awarded to next eligible bidder.
- c. Not with standing the above, Marian Engineering College Trivandrum 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 order without assigning any specific reason thereof.
- d. Marian Engineering College Trivandrum, prior to the expiration of the quotation validity period, will notify the bidder whose bid is accepted for the award of contract. The terms of accepted offer shall be incorporated in the purchase order.



- 12. **Warranty: 12 Months** shall be applicable to the supplied goods and installation work. Bidder should clearly indicate the arrangements for support and maintenance during the period for which the warranty shall be in force.
- 13. Payment: 100% will be paid after Installation and satisfactory working/date of completion of service if the documents are in order. The bill should be raised in favor of "The Principal, Marian Engineering College, Trivandrum, Kerala, India."No advance will be provided to the supplier and installer. Payment: 100% will be paid after Installation and satisfactory working/date of completion of service if the documents are in order. The bill should be raised in favor of "The Principal, Marian Engineering College Trivandrum, Kerala, India." with institute TAN No. TVDM00461G.No advance will be provided to the supplier and installer.

14. Liquidity damages

If the bidder/supplier,after accepting the Purchase Order or supply of Goods / Services, fails to deliver any or all of the Goods or to perform Services within the period(s) specified in the Order, The Marian Engineering College Trivandrum shall impose penalty without assigning any reasons to the bidder / supplier a sum equivalent to 0.50 % of the total cost as indicated in the Purchase Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the agreed price. Once the maximum is reached The Marian Engineering College Trivandrum, may proceed on its own to consider the termination / cancellation of the Order and may inform the bidder about the cancellation of the said purchase order unless extension is obtained in writing from the office/ Department on valid ground before expiry of delivery period

- 15. If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier
- 16. Dispute clause: Any dispute relating to the Enquiry/Tender of the indented item shall be under the Hon'ble Court having its jurisdiction over Trivandrum only



ACCEPTANCEBYTHEBIDDER

I/We hereby certify that I/We shall abide hereby the terms and conditions and the Annexures of this limited quotation.

Signature & Seal of Vendor with Date

For any details / clarifications regarding could be obtained from Stores and Purchase Section on all working days during10 AM to4 PM.

For further detail related to Technical specifications kindly contact **Dr. Vishnu B**R(Purchase initiator), vishnu@marian.ac.in, 9895575793.

(NB: Mention the Contact Number/E-mail on the cover. Any change in the date, time and venue of the tender opening will be informed to the bidders through telephone /E-mail)

Enclosures:1)Specifications of the equipment Annexure –I

2) Price Format Annexure -II

3) Bank Mandate Form Annexure–III



DEPARTMENT OF MECHANICAL ENGINEERING

Annexure-I

Specifications of the Equipment

Ref: ANERT-MEC/QUOTE/MECH/003 **Date:** 25.10.2023

	Specification	Specification
		of the
		Supplier
1	BLDC Motor 6KW with controller, 72 V Max. ≥ 6000 rpm (rated ≥ 2000 rpm) Torque- 20Nm to a peak of 100Nm Efficiency not less than 90%	Make
	Controller for the above BLDC motor with following components given below	Model
	1. Complete wiring	
	2. Software	
	3. Module for PC/Smart Phone	
		(No handwrit ten)
Re	easons (if there is difference in specification)	
1.	. ,	
2.		



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SI.No	Other requirements related to MEC		Supplier		
	The equipment	Requirement	commitment		
1.	Installation required	Not mandatory (preferably inclusive of purchase costs)			
2.	Warranty (in Month)	12 Months			
3.	Comprehensive AMC required	No			
4.	Delivery Period(Weeks)	2 Weeks			
5.		Shipment terms	At MEC		
6.	Performa	NA			
7.		Payment			
			immediately after		
			delivery		
8.	ЕМС	NA			

Signature & Seal of Vendor with Date

Note:

Specification of the Supplier should be given in detail, single word confirmation like Complied / Yes / same will be treated as non - responsive Bid and summarily rejected.

Proof for the supplier's specification must be enclosed along with the quotations.(catalogue, brochure, and product website link if any)



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Annexure-II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No.& Date: ANERT-MEC/QUOTE/MECH/003 Date:25.10.2023

Bidder's Offer No.& Date:

S. No.	Description of item	Unit (Set / No)	QTY	Rate /Qty in Rs.		Total Value In Rs.
1.	Supply portion (The price indicated shall be exclusive of all accessories, spares etc.as given in the scope of supply)	<u>Nos</u>	1			
2.	Other accessories /spares etc. as given in scope of supply (Individual item-wise break-up price shall be attached as an annexure to this price Bid format.)					
3.	Installation and Commissioning (extra, if any)	YE	<u>S</u>			
4.	Packing & Forwarding c ifany)	harges (extra,			
5.	Freight & Transit insura extra, if any		rges,			
6.	Total price					
7.	Value of Annual Maintenance Contract					
8.	Net cost to be paid by	MEC				

Signature &Seal of Vendor

Note: The price quoted should be in Typed format only as per the above form. Hand written quotes will be rejected. No row shall be left blank, Kindly mention NA in case the item is "Not Applicable". If this format is not used or any column is left blank, then the bid will be rejected. AMC Value will not consider for arriving L1 bidder.



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure -III

MANDATEFORMFORELECTRONICFUN	IDTRAN	NSFER	/RTGS	TRA	ANS	FER		
			Da	ite:	/	/		
То								
The Manager, Marian Engineering College,Trivandrum– 695582,Kerala								
Sub : Authorization for release of pa College Trivandrum through Elec								ng
 Name of the Party/ Firm / Company/ In Address of the Party CityPinCode E-MailMobile No: Permanent Account Number Particulars of Bank: 								
Bank Name:	Branch Name:							
PIN Code:		h Code	e: 		1	I I		
IFSC Code:(11digitalphanumericcode)							
Account Type Savings	Cui	rrent		C	Cash	Credit		
Account Number:								
I hereby declare that the particulars ganytransactiondelayedandnoteffectedforn I shall not hold The Manager, Marian responsible. I also undertake to advisaccounttofacilitateupdatingofrecordsforp	given a rreason n Engin ise any	bove assorting characteristics	omplete Colleg ge in t	orine, T the	riva par	rectinfo indrum, ticulars	rma , Ke of	tio rala my

Place:______Date:_____