



INDIRA GANDHI INSTITUTE OF TECHNOLOGY SARANG,  
DHENKANAL (ODISHA) - 759 146  
(An Autonomous Institute of Govt. of Odisha)

Advt. No. *IGIT/TEQIP/316*

Date: *17/02/2020*

**NOTICE INVITING TENDER/QUOTATION**

For and on behalf of IGIT Sarang, sealed Tenders/quotations are invited from eligible reputed agencies / vendors / manufacturer / suppliers having valid GST registration/PAN/TIN clearance for procurement of Equipment for Metallurgical and Materials Engineering/Electrical/Mechanical/ Production Engineering Department. The details of specifications are given in the Annexure of each individual tender/ quotation papers which is available in the Institute website [www.igitsarang.ac.in](http://www.igitsarang.ac.in). The details of tender/quotation completed in all aspect may be submitted in sealed envelope in the office of the Director I.G.I.T. Sarang, Dist. – Dhenkanal – 759146 (Odisha) by Speed Post / Registered Post only.

*Rohini*  
*17.2.20*

Coordinator

TEQIP Registrar

Indira Gandhi Institute of Technology  
Sarang, Dist. Dhenkanal

IBIT/TEALP/324

INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER SHOPPING PROCEDURES

Date: 13/02/20

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF LASER MACHINE FOR PRODUCTION ENGINEERING

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
LASER MACHINE	<b>Axis Travel:</b> CNC controller X (200-400) mm, Y (200-400) mm, Z (50-100) mm	1	60	IGIT Sarang	Installation and training is mandatory The Bid should include the Installation Charge.
	<b>Vacuum fixture plate size:</b> X (200-300) mm, Y (200-300) mm, Z (50-100)mm.				
	<b>Laser Type:</b> Multi-Diode pumped Fiber laser/ Diode Pumped Nd-YAG laser				
	Wavelength: 1064 ± 10 nm, Laser power: (150 - 1500) W, Pulse Width: (100-150) ns, Pulse Repetition Rate: (50-200) KHz, Beam Quality: 1.5 (M <sup>2</sup> ), Transverse Mode: TEM <sub>00</sub> ,				
	<b>Software:</b> Software compatible with CNC programming, and should have option for importing images from AUTOCAD/ CATIA/ MCAM/DELMIA (In built Software)				
	Coolant System with Coolant, air compressor, Coaxial Conical nozzle, Stabilizer, Isolation Transformer, Screw				



Driver Set (Allen keys), Any Raw material (for testing), Equipment for LENS cleaning.				
<b>AMC:</b> AMC Policy as per company guidelines after completion of warranty period.				
<b>Packaging, Transportation, Insurance &amp; Installation:</b> Should be included with the Quotation price (including GST)				

\* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 22, 00,000 towards the cost of the \_\_\_\_\_ TEQIP-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. **Bid Price**
  - a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
  - b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
  - 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) The Prices should be quoted in Indian Rupees only.
4. Each bidder shall submit only one sealed quotation in two bid format (Technical Bid and Financial Bid). Both the Technical Bid and Financial Bid must be submitted in separate sealed envelopes clearly mentioning the type of bid i.e. Technical Bid or Financial Bid.
5. **Validity of Quotation**

Quotation shall remain valid till the deadline date and time as specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed ; and
- (b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options].*

7. **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.

7.1 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.

7.2 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.

8. Payment shall be made immediately after delivery of the goods.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by 3.00 PM hours on .. 03/03/2020..(date).

11. We look forward to receiving your quotations and thank you for your interest in this project.

( Purchaser ) C. Mahanta  
17/02/2020

Name: DIRECTOR

Address: IGIT Sarang , Dhenkanal, Odisha -759146... Tel. No. 6768267086 ,  
Fax No. 6760 40544.....



**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words

Gross Total Cost : Rs. ....

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.  
 We also confirm that the normal commercial warrantee/guarantee of ..... months shall apply to the offered goods.  
 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: \_\_\_\_\_

Contact No. \_\_\_\_\_

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*