

PSG COLLEGE OF TECHNOLOGY: COIMBATORE - 641 004
NOTICE INVITING TENDER
GENERAL CONDITIONS

1. e-Tenders are invited by the Principal, PSG College of Technology, Coimbatore-4 for the supply of **IoT Server with Client Terminal and Software Packages**.
2. Refer Tender documents in <http://www.tntenders.gov.in>, Tender Reference No.: **PSGCT/e-tender/2019-20/4**
3. Only the suppliers / actual manufacturers who have registered in <http://www.tntenders.gov.in/> may submit the tender. Sub-letting and assigning of contracts, except with the prior permission of the **Principal, PSG College of Technology, Coimbatore** is prohibited.

Schedule:

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| 1. RFQ ref. | : | PSGCT/e-tender/2019-20/4 |
| 2. Date of RFQ – Publishing date | : | 24/08/2019 (16:00 hrs) |
| 3. Document download start date | : | 24/08/2019 (16:00 hrs) |
| 4. Bid submission start date | : | 24/08/2019 (17:00 hrs) |
| 5. Document download end date | : | 24/09/2019 (15:00 hrs) |
| 6. Bid submission end date | : | 24/09/2019 (17:00 hrs) |
| 7. Bid opening date | : | 26/09/2019 (10:00 hrs) |
4. Items, (No. 1, 2 & 3) specified in GTE should have working compatibility between them.
 5. **Prices:** The prices should be quoted in Indian National Rupees for all items. The prices of articles in **Government e-Marketplace (GeM)** are to be compared, for ascertaining lowest price while evaluating tenders.
 6. **GST:** Percentage of CGST/SGST/IGST should be clearly specified. GST Identification Number (GSTIN) should be furnished. Copy of the GST Registration Certificate should also be enclosed.
 7. **Customs Duty Exemption:** DSIR Certificate will be provided for availing Customs duty in terms of Government notifications No. 51/96 – customs dated 23.07.1996 & no.:24 / 2007 dated 01.03.2007.
 8. **Port of Destination:** Chennai, India for imports. Customs clearance will be made through our clearing agent from Chennai Airport.
 9. **Payment:** 30% with the release of purchase order and against proforma invoice, remaining 70% of the cost of stores will be paid after the receipt of the stores in good condition, installation, commissioning and testing the working in accordance with the specifications.
 10. **Validity:** The quotation should be valid at least for **90 days from the date of opening the tender** and the term "the prices ruling at the time of delivery" will not be accepted.
 11. **The Loss or Damage:** External damages or shortages that are prima facie the results of rough handling in transit or due to defective packing will be intimated within a fortnight from the receipt of the material. Internal defects, damages of any internal parts which cannot ordinarily be exhibited on a superficial inspection though due to bad handling and transit or defective packing would be intimated within two months from the date of receipt of the stores. In either case the damaged or defective stores should be replaced

by you free of cost and the defective stores may be taken back at your cost and risk. Transit insurance should be borne by the supplier.

12. **Guarantee:** The supplier shall undertake to repair free of charge or replace any defective part of the equipment supplied due to defective materials or faulty design or bad workmanship during a period of three year following the date of commissioning of the equipment.
13. **Leaflets and Descriptive Literature:** Full descriptive particulars and drawings of the equipment offered should accompany the tender. Information regarding the country of manufacture or origin of materials used in the manufacture of the articles should be furnished.
14. **Tests:** Manufacturers certificate for the routine tests specified in the B.I.S. of latest issue or as per manufacturer's standard practice should be forwarded in duplicate. The materials will be rejected, if the test results are not satisfactory.
15. **Acceptance:** The **Tender Inviting Authority** reserves the right to reject any Tender in full or in part without assigning any reasons there for.
16. **Delivery:** The delivery period should be specified from the date of PO.
17. **Penalty clause:** The delivery should be guaranteed by you under our penalty clause mentioned hereunder.

Should delivery be delayed by strike, lockouts, fire accidents or any case whatsoever, beyond the reasonable control of the contractor and whether such delay or impediment occurs before or after the time or extended time for dispatch or completion, a reasonable extension of time shall be granted?

If the contractor fails in due performance of his contract, within the time fixed by the contract or any extension thereof the contractor is liable at the discretion of the purchaser to a penalty up to 4% per month of the contract value of such portion only of the materials as cannot in consequence of the delay be used during each month between the appointed or extended time as the case may be and the actual time of acceptance, but such penalty/liability for the delay shall not in any case exceed 25% of the contract value of such portion of the materials.
18. The contractor must provide the **contact details of the authorized service centre functioning in Tamil Nadu, (Preferably in Coimbatore)** at least for five years.
19. The contractor must provide the details of similar items supplied to other reputed institutions / industries in the last five years.
20. The contractor must provide training in the college premises to students and faculty members for free of cost. The cost of lodging and boarding should be borne by the contractor. No other cost beyond the value of the contract will be borne by the TIA.
21. The contractor must provide the details of Annual Maintenance Contract (AMC) separately.
22. The contractor should be an **ISO 9001: 2015** or Equivalent certificated.
23. Contactor must provide an inspection of items in the contactor's premises.

Dr. K. Prakasan
Principal In-charge
(Tender Inviting Authority)