

# **Malaviya National Institute of Technology Jaipur**

**Jawahar Lal Nehru Marg, JAIPUR-302017 (Rajasthan)**

**Ministry of Education  
(Government of India)**



## **Single Tender Enquiry**

**For**

**Procurement of AMC for X-ray photoelectron spectroscopy  
(XPS) model ESCA + System**

**NIT Number: F5(2908)ST/MNIT/MRC/2022**

**Date:10.08.2022**

# MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY

**JLN MARG, JAIPUR-302017**

To,

**M/s MACK International  
1520-15<sup>th</sup> Floor, Maker Chambers V,  
Jamnalal Bajaj Marg, Nariman Point,  
Mumbai- 400021**

**Email id: sales@mack.in**

**Sub: Invitation for Quote for the Purchase of AMC for X-ray photoelectron spectroscopy (XPS) model ESCA + System**

**Registrar, Malaviya National Institute of Technology Jaipur invites Quote from M M/s MACK International, Mumbai , The hard copy of your offer addressed to the Office of Deputy Registrar (Stores & Purchase) MNIT, JLN Marg, Jaipur- 302017 is required to be submitted on or before Dated 05.09.2022. The important information related to tender are as follows:**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>No. of Requirement</b>
<b>01</b>	<b>AMC (Service support contract) for X-ray photo Electron spectroscopy (XPS) model ESCA + System</b>	<b>03 years</b>

**1. The bids should contain the following document:**

- i. Bidder must be the manufacturer / authorized dealer. In case bidder submitted the bid on behalf of OEM than Letter of Authorization from original equipment manufacturer (OEM) specific to the tender enquiry should be enclosed (as per Annexure A).
- ii. A certificate to the affect that the price quoted by you is the lowest and not more than the price quoted to other Educational Institutes in India.
- iii. A certificate to the affect that your firm has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.
- iv. List of industrial and educational establishments where the AMC services have been rendered must be provided / Previous AMC orders.

**2. Validity:** The validity of the offer shall remain valid for 90 days from the date of submission of the offer.

**3. Award of Contract** MNIT, Jaipur shall award the contract to the bidder whose bid has been accepted and determined as responsive.

#### 4. Payment Terms:

- i. No advance will be paid.
- ii. Payment will be made bi-annual basis .
- iii. All taxes must be clearly mentioned in commercial bid.
- iv. No escalation of price for services will be entertained later in any case. Payment will be done as quoted by party quarterly.
- v. GST Deduction at source as per Order/ notification of the Govt.
- vi. GST No of MNIT Jaipur is **08AAAJM0351L1Z6**
- vii. HSN/SAC No of the items must be clearly mentioned in the quotation along with GST No.
- viii. As per Notification No. 45/2007- Central Tax (Rate) dated 14.11.2017 and 47/2017- Integrated Tax (Rate) dated 14.11.2017, issued by Ministry of Finance, MNIT Jaipur will avail 5% GST rate, on the items, as mentioned in the Notification.
- ix. MNIT Jaipur is exempted from paying custom duty under notification No.51/96 (partially or full) and necessary “Custom Duty Exemption Certificate” can be issued after providing following information and Custom Duty Exemption Certificate will be issued to the shipment in the name of the Institute, no certificate will be issued to third party:

**5. Liquidated Damages (L.D):** If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Director of the Institute.

**6. Cancellation:** MNIT Jaipur reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.

**7.** All disputes are subject to Jaipur jurisdiction

**8.** Must ensure to quote price as per the price bid format (Annexure-B)

**9.** Must ensure to submit duly signed checklist (as per Annexure- C)

**Deputy Registrar (S&P)**

**MANUFACTURERS' AUTHORIZATION FORM**

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the Instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer].

Date: [insert date (as day, month and year) of Bid  
Submission] Tender No.: [insert number from Invitation for  
Bids]

To: [insert complete name and address of Purchaser]

**WHEREAS**

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Tenderer] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the Terms and Conditions, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer] Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Tenderer] Dated on  
day of, [insert date of signing]

**FORMAT FOR PRICE BID SUBMISSION**  
(In letterhead of the supplier with seal)

Date: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_

Sl. No.	Description of AMC	Amount
1		
<b>GST as applicable</b>		
<b>Total</b>		

Signature of Supplier

Name: \_\_\_\_\_

Address: \_\_\_\_\_

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

**MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR**

The bidders submitting quotations for the supply of items must ensure to fill the checklist as mentioned below:

<b>S.No.</b>	<b>Document/Details sought for</b>	<b>Page No.</b>	<b>Yes</b>	<b>No</b>
1	Bidder must be the manufacturer / authorized dealer. In case bidder submitted the bid on behalf of OEM than Letter of Authorization from original equipment manufacturer (OEM) specific to the tender enquiry should be enclosed (as per Annexure A).			
2	A certificate to the affect that the price quoted by you is the lowest and not more than the price quoted to other Educational Institutes in India.			
3	A certificate to the affect that your firm has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.			
4	List of industrial and educational establishments where the AMC services have been rendered must be provided / Previous AMC orders.			
5	GST Registration and PAN No. copy			

Any other important point requested in the bid invitation letter