

Notice Inviting Quotation (NIQ)

Name of the Equipment: DI water purification system

A. Technical Specifications

General Description:

The DI water purification system will be used for converting RO water to Deionized (DI) water to reliably deliver the grade water be used for lab applications.

The detailed specifications are given in the following Table.

S. No.	Feature	Specifications	Comments / compliance
1.	DI System	Has the capability to prepare high quality pure DI water	
2.	Production flow rate	1.5 litres/min or higher	
3.	Resistivity at 25°C	18.2 MΩ-cm	
4.	Feed water	RO water (with TDS \leq 50 ppm) will be fed to the DI water purification system. This RO supply will be provided by the user	
5.	Dimensions	To be mentioned by the supplier	
6.	Voltage/Hz	220V/50-60 Hz/single phase	
7.	Warranty	Minimum 1 year warranty to be provided	
8.	Installation	Installation to be done at user's place and cost to be included in the price bid	
9.	Spares	3 sets of spares including cartridges to be quoted separately	

TERMS AND CONDITIONS COVERING SUBMISSION OF QUOTATIONS, IIT DELHI

1. Method of Submission of Quotations	<p>1. Quotations should be sent in a sealed cover and marked at the top “our NIQ reference, due date for opening, the name of the item etc.” The quotation must be in 2 separate sealed cover marked: “Technical Bid” and “Price Bid”</p> <p>2. The quotations should reach Dr. Samaresh Das, Room No. III-124 Centre for Applied Research in Electronics, IIT Delhi, Hauz Khas, New Delhi 110016 latest by 5 PM, Monday, November 24, 2014</p>
2. Local Offices	Please provide local office address.
3. Taxes	No Sales tax concession under Form “C” and “D” is admissible to this Institute.
4. Validity of Quotation	The validity of the quotations must be for three months or more
5. Delivery and rate	The rates quoted must be both FOB and CIF (inclusive of freight, insurance), taxes, duty etc. Other taxes, duty etc., if any should be clearly mentioned. Delivery period should be clearly mentioned.
6. Institute Rights	The Institute reserves the right to accept or reject any or all quotations without assigning any reason. The discretion of increasing or decreasing of the quantity demanded or selecting only one items out of all quoted also vests with the Institute. Delivery period must be mentioned clearly.
7. Terms of Payment	<p>Our normal term of Payment is by (i) Letter of Credit for Foreign Suppliers (ii) for Indian Suppliers, quoting in Indian Rs., by cheque within 30 days after receipt of goods/material in sound condition. Please note that advance payment will not be made.</p> <p>State clearly the Name and address of the Supplier to whom the order will be placed. Also mention the “Cheque/Draft to be made in favour of and payable at(City/Country).”</p>
8. Rejection	Late receipt of quotation and the same not conforming to the set procedures as above will be rejected
9. Discount / Rebate	Special discount/rebate wherever admissible keeping in view that the supplies are being made for educational purpose in respect of Public Institution of National importance may please also be indicated.
10. Warranty /Compliance/ Certificate of meeting specifications	Minimum 1 year, to be clearly mentioned / provided by the Supplier.
11. Manufacturer’s name and full address and country of manufacturing	Must be provided
12. (a) Certification of registration for sales agent / agency-ship certificate.	Must be provided. Agency ship / authorization certificate from manufacturer for the local agent to submit quotation, respond to technical and commercial queries and other related matter must be provided.