

	INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036 Telephone: [044] 2257 9798/9723 E-mail: arpp@iitm.ac.in	
---	---	---

Senior Manager (Project Purchase)

Ref: MEE/KRIS/015/2019
Date: 11.06.2019

Open Tender No: MEE/KRIS/015/2019

Due Date: 2nd July 2019, 3 PM

Pre-Bid meeting: - Not required.

Technical Bid opening meeting on 2nd July 2019, 4:00 PM at Department of Mechanical Engineering, IIT-Madras.

Dear Sir/Madam,

On behalf of the Indian Institute of Technology Madras, offers are invited for the supply of **“Industrial Computed Radiography Reader with software, PC and Accessories”** conforming to the specifications given in Annexure I.

Instructions to the Bidder

- I. **Preparation of Bids:** - The tenders should be submitted under two-bid system (i.e.) Technical bid and Financial bid.
- II. **Delivery of the tender:** - The tender shall be sent to the addresses mentioned below, either by post or by courier so as to reach our office before the due date and time specified in our schedule. The offer/bid can also be dropped in the tender box on or before the due date and time specified in the schedule.
The tender box is kept in the office of the:

**Senior Manager,
Project Purchase,
IC & SR Building 2nd floor,
I.I.T. Madras,
Chennai - 600 036.**

- III. **Opening of the tender:** - The offer/bids will be opened by a committee duly constituted for this purpose. The technical bids will be opened first and will be examined by a technical committee which will decide the suitability of the bids as per our specifications and requirements. All bidders will be invited for opening of the technical bids. With respect to opening the financial bid, only technically qualified bidders will be called.

- IV. Prices:** - The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges to the **Department of Mechanical Engineering**. The offer/bid should be exclusive of taxes and duties. The percentage of tax & duties should be clearly indicated separately. Kindly note that IIT Madras is eligible for concessional GST and relevant certificate will be issued.

In case of import supply, the price should be quoted without custom duty. IIT Madras is exempted from levy of IGST on Imports and eligible for concessional custom duty (not exceeding 5%) and the price should be quoted on EX-WORKS and CIP basis indicating the mode of shipment.

- V. Agency Commission:** - Agency commission, if any, will be paid to the Indian agents in rupees after receipt of the equipment and its satisfactory installation. Agency Commission will not be paid in foreign currency under any circumstances. The details should be explicitly shown in the tender document even in the case of 'Nil' commission. The tenderer should indicate the percentage of agency commission to be paid to the Indian agent. The foreign Principal should indicate the percentage of payment and it should be included in the basic price quoted originally (if any)..
- VI. Terms of Delivery:** - The item should be supplied to the **Department of Mechanical Engineering, IIT Madras** as per the Purchase Order. In case of import supply, the item should be delivered at the cost of the supplier to our Institution. The Installation/Commissioning should be completed as specified in our important conditions.
- VII. Technical Bid Opening:** The technical bid will be on 2nd July, 2019, 4:00 PM at the **Department of Mechanical Engineering, IIT-Madras**. The financial bids of those tenders who are technically qualified will be opened at a later date under intimation to them.
- VIII. IIT Madras** reserves the full right to accept / reject any tender at any stage without assigning any reason.

Yours sincerely,

Senior Manager (Project Purchase)
IC&SR Building, I.I.T. Madras,
Chennai - 600 036.

SCHEDULE

Important Conditions of the tender

1. The due date for the submission of the tender is **02.07.2019, 3 PM.**

The offers / bids should be submitted in two bids systems (i.e.) Technical bid and financial bid. The Technical bid should consist of all technical details / specifications only. The Financial bid should indicate item-wise price for each item and it should contain all Commercial Terms and Conditions including Taxes, transportation, packing & forwarding, installation, guarantee, payment terms, pricing terms etc. The Technical bid and financial bid should be put in separate covers and sealed. Both the sealed covers should be put in a bigger cover. The Open Tender for supply of "**Industrial Computed Radiography Reader with software, PC and Accessories**" should be written on the left side of the Outer bigger cover and sealed.

2. **EMD:** - The **EMD in the form of account payee DD for 2% value of the item in favor of The Registrar - IIT Madras, payable at Chennai should be enclosed in the cover containing financial bid.** Any offer not accompanied with the EMD shall be rejected summarily as non-responsive.

The EMD of the unsuccessful bidders shall be returned within 30 days of the end of the bid validity period. The same shall be forfeited, if the tenderers withdraw their offer after the opening during the bid validity period. The Institute shall not be liable for payment of any interest on EMD. EMD is exempted for Micro and Small Enterprises (MSE) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME).

3. **Performance Security:** - The successful bidder should submit Performance Security for an amount of 5% of the value of the contract/supply. The Performance Security may be furnished in the form of an Account Payee DD, FD Receipt from the commercial bank, Bank Guarantee from any nationalized bank in India. **The performance security should be furnished within 21 days from the delivery of the purchase order.**

Performance Security in the form of Bank Guarantee:- In case the successful bidder wishes to submit Performance Security in the form of Bank Guarantee, the Bank Guarantee should be routed through the Beneficiary Bank to the end user bank. Otherwise, the Indian Agent of the foreign vendor has to submit a Bank Guarantee from a Nationalized Bank of India.

The Bank Guarantee should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including the warranty obligations.

4. Compliance or Confirmation report with reference to the specifications and other terms & conditions should also be obtained from the principal.
5. **Validity:** Validity of Quotation not less than 90 days from the due date of tender.
6. **Delivery Schedule:** - The tenderer should indicate clearly the time required for delivery of the item (subjected to the executive committee-IITMadras approval). In case there is any deviation in the delivery schedule, liquidated damages clause will be enforced or penalty for the delayed supply period will be levied.

If there is delay, the penalty will be @1% per week of delay subject to a max of 10% of the value of purchase order and if the delay is more than accepted time frame by IITM, the PO would be cancelled and liquidated damages will be enforced.

7. **Risk Purchase Clause:-** In the event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from other sources on the total risk of the supplier under risk purchase clause.
8. **Warranty/Guarantee:** - The offer should clearly specify the warranty or guarantee period for the machinery/equipment. Any extended warranty offered for the same has to be mentioned separately (For more details please refer our Technical Specifications).
9. **Late offer:** - The offers received after the due date and time will not be considered. The Institute shall not be responsible for the late receipt of Tender on account of Postal, Courier or any other delay.
10. **Acceptance and Rejection:** - I.I.T. Madras has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.
11. **Do not quote the optional items or additional items unless otherwise mentioned in the Tender documents / Specifications.**

12. Disputes and Jurisdiction:

Settlement of Disputes: Any dispute, controversy or claim arising out of or in connection with this PO including any question regarding its existence, validity, breach or termination, shall in the first instance be attempted to be resolved amicably by both the Parties. If attempts for such amicable resolution fails or no decision is reached within 30 days whichever is earlier, then such disputes shall be settled by arbitration in accordance with the Arbitration and Conciliation Act, 1996. Unless the Parties agree on a sole arbitrator, within 30 days from the receipt of a written request by one Party from the other Party to so agree, the arbitral panel shall comprise of three arbitrators. In that event, the supplier will nominate one arbitrator and the Project Coordinator of IITM shall nominate on arbitrator. The Dean IC&SR will nominate the Presiding Arbitrator of the arbitral tribunal. The arbitration proceeding shall be carried out in English language. The cost of arbitration and fees of the arbitrator(s) shall be shared equally by the Parties. The seat of arbitration shall be at IC&SR IIT Madras, Chennai.

- a. **The Applicable Law:** This Purchase Order shall be construed, Interpreted and governed by the Laws of India, Court at Chennai shall have exclusive jurisdiction subject to the arbitration clause.
- b. Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within the city of Chennai in Tamil Nadu.

18. All Amendments, time extension, clarifications etc., will be uploaded on the website only and will not be published in newspapers. Bidders should regularly visit the above website to keep themselves updated. No extension in the bid due date/ time shall be considered on account of delay in receipt of any document by mail.

Acknowledgement: - It is hereby acknowledged that the tenderer has gone through all the conditions mentioned above and agrees to abide by them.

**SIGNATURE OF TENDERER
ALONG WITH SEAL OF THE
COMPANY WITH DATE**

Technical Specification: Industrial Computed Radiography Reader with software, PC and Accessories

ITEM 1: CR Reader with Software

Specification Type	Minimum Specs
Laser Spot Size	40 µm or smaller
Reading Resolution	25 µm or smaller
Grayscale resolution	16 bits or higher
Logarithmic or Linear Image Acquisition	Logarithmic
Raw/Pre-Processing Image Acquisition	Raw images must be provided.
Image Plate Scanning/Feed Process	True Flat/Drum Scan Path required
Image Plate Loading	Face Down (No lighting requirement preferred)
Eraser	LED
Electrical Safety	Must conform to IEC-60601 / IS-13450/ ASTM E2446 IP S/50/EN16371-2 IP 1/50
Dimensions	To be mentioned
Weight	To be mentioned
Interface	USB or RJ-45/Ethernet
Power Requirements	100-240V AC/ 2.5A max; 47-63 Hz
Throughput (single 14x17 plate @ 100µm)	At least 35 plates of 14"x17" size per hour
Imaging Plate Sizes	Must handles all sizes up to 35 x 43 cm (14" x17")
Recommended Imaging Plate Brands to be handled by the reader	Should be able to handle IP plates from different reputed Brands available in the marked. Should not be specific to only one manufacturer. Please mention the list of compatible IP make and models with size.
Service Support	In India
Warranty	2 Years
Essential Spares Required for 5 years operation	Mention
Maintenance	AMC after 2 year for 3 years to be mentioned.

ITEM 2: Reader Software Specifications

Software Specification for Image Analytics installed in PC	
<u>Image Acquisition Functions</u>	
• Software Controls for key features of the CR reader	
• Image Acquisition Controls through software	
• Image Saving Features in RAW 16 bit TIFF, DICOM and other Formats	
<u>Image Processing Functions</u>	
• Algebraic Functions for multiple Images	
• Noise reduction algorithms	
• Histogram Equalisation Algorithms	
• Filter technology; predefined filters with different kernel sizes:	
• Image Correction Options	
<u>Measurement and Marking</u>	
• Calibration for length and area measurement	
• Length and area measurement	
• Area measurement	
• Store and recall of calibrations by names	
• Text overlay (storage of last remark text for next use)	
• Line Profiles and overlays	
<u>Compatible PC</u>	
• I-7 Processor with at least 4 Cores	
• 16 GB RAM	
• 2 TB HD SATA	
• 27 inch LED Monitor	

1. High resolution Imaging Plate with flexible cassettes and Protection Sleeves for the following sizes (or closest to these sizes, but larger) may be quoted as Optional items
 - a. 10 Nos of 7 1/2"x 4"
 - b. 10 Nos of 12"x4"
 - c. 10 Nos of 15"x4"
2. Any other necessary accessories may be quoted as options

Conditions:

1. The vendor must be either a Manufacturer or Direct Authorized dealer. Proof must be attached.
2. The vendor must have at least 5 installation of the CR system, similar to the one being quoted to IITM, in the last 2 years in INDIA. List of supply with contact information must be provided for verification.
3. The vendor must have a qualified SERVICE Center in India
4. The vendor must provide training of 3 days in CHENNAI and again 3 days later in Mumbai at Client site.
5. Two year warranty must be provided on the product. The minimum and maximum response time must be specified.
6. AMC for 3 additional years (at the end of warranty) must be quoted as an OPTION. Party should also specify list of essential spares covered under AMC.
7. All items ordered shall be supplied in ONE LOT without any part / short shipment to IIT Madras before the expiry of the delivery period of maximum of 75 days from issue of PO.
8. Vendor shall arrange proper packing and safe delivery of the machine.
9. CIP Rates must be quoted.
9. Payment terms will be 90% Payment within 30 days of delivery and 10% after installation, commissioning and acceptance of the machine.
10. All USER MANUALS and TRAINING MATERIAL must be provided in ENGLISH. All software must be provided in DVD and/or Pen Drive to re-installation at later time with written instructions in ENGLISH.