



विद्याधनं सर्वधनं प्रधानम्

भारतीय प्रौद्योगिकी  
संस्थान जम्मू  
INDIAN INSTITUTE OF  
TECHNOLOGY JAMMU

**Single Tender enquiry  
For Purchase of  
Midas Software Education Bundle**

**Enquiry Number: IITJMU/STE/SP- 02/2020-21**

**Dated:03.07.2020**

**IIT Jammu  
Jagti, PO Nagrota,  
NH-44, Jammu - 181 221 J&K, India  
procurement@iitjammu.ac.in,**

To,

**M/s Techcentra Infosystems Private Limited  
B-7, Chanakyapuri Chunabhatti Kolar Road  
Bhopal, Madhya Pradesh – 462016**

**Sub: Invitation for Quote for the purchase of 'Midas Software Education Bundle'**

Indian Institute of Technology Jammu invites Quote from Manufacturers/ Authorized Dealers for procurement of above-mentioned item.

It should reach with reply to [procurement@iitjammu.ac.in](mailto:procurement@iitjammu.ac.in) latest by 08.07.2020. The Important information related to tender are as follows: -

Name of item	Qty
Midas Software Education Bundle	01 Number

1. The bids should contain the following document:

1. Detailed technical product catalogue.
2. Bidder should 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).
3. A certificate from OEM to the affect that the said good/software is a proprietary item
4. Three copies of the purchase order where you have already supplied the said goods/ software.
5. 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.
6. 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.
7. List of industrial and educational establishments where the items enquired have been supplied must be provided.

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**

IIT Jammu shall award the contract to the bidder whose bid has been accepted and determined as responsive.

4. **Installation:** The supplier is required to do the installation and demonstration of the equipment / software within two weeks of the arrival of materials at the IIT Jammu, site of installation.

## 5. Payment:

- i. For Indigenous supplies, 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at IIT Jammu in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee
  - ii. GST Deduction at source as per Order/ notification of the Govt.
  - iii. GST No of IIT Jammu is 0IAABTI4921M1ZT
  - iv. HSN/SAC No of the items must be clearly mentioned in the quotation along with GST No.
  - v. 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, IIT Jammu will avail 5% GST rate, on the items, as mentioned in the Notification.
  - vi. IIT Jammu 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:
6. **Performance Security:** Within 21 days from the receipt of the order, the supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any commercial bank for 10% of contract amount and should be kept valid for a period of 60 days beyond the date of completion of warranty period.
7. **Defective Equipment:** If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 7 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, IIT Jammu may consider "Banning" the supplier.
8. **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.
9. **Cancellation:** IIT Jammu reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.
10. All disputes are subject to Jammu jurisdiction.

**Assistant Registrar  
(Store & Purchase)**

## TECHNICAL SPECIFICATION

Sl. No.	Item Description/Specification	Qty
1	The software bundle should include separate package for analysing building with inbuilt modules to apply various loads as per Indian Standards	1
2	The software bundle should include separate package for analysing bridges with inbuilt modules to apply various cross sections as used industry and apply loads as per Indian Standards	2
3	The software bundle should include separate package for analysing the Tunnel structures	1
4	The software bundle should include separate package for Finite element analysis of various civil engineering structures	1
5	Student license for all the above packages should be supplied	
6	Perpetual Network License should be supplied for all the above modules	10 web license of each software for first 2 years, after that 5 perpetual license.

**MANUFACTURERS' AUTHORIZATION FORM**

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]

Enquiry 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 quote for 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 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]