



**SARDAR VALLABHBHAI NATIONAL  
INSTITUTE OF TECHNOLOGY SURAT**  
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**SVNIT**

**TENDER NOTICE**

Sealed tenders are invited in duplicate from the supplier/manufacturer/distributor/vendor for the supply of the following item.

Item	Qty
Slurry Jet Erosion Test Rig	1 set

Tender documents will be available on request during office hours from 11/07/2019 to 19/08/2019 from Mech. Engg. Dept. of the institute on payment of 500/- towards non refundable tender fee to be remitted by cash for tender documents delivered in person or 550/- DD drawn in favour of "Research & Consulting A/cs" in case tender documents are to be sent by post. The sealed tender documents will be accepted up to 5:00 PM, 19/08/2019 on all working days (Monday to Friday). The tentative date of opening of tender is 20/08/2019 at 3:00 p.m. The tender documents may also be downloaded from institute website [www.svnit.ac.in](http://www.svnit.ac.in). However, the tender fee must be sent in the form of a DD for 500/- with the sealed tender documents. The director reserves the right to reject any or all the tender items without assigning any reasons whatsoever thereof.

No. MED/DST/JVM/71/19-20

**DIRECTOR**

- **Pre-Bid Meeting with prospective suppliers will be held on 17th July 2019 at 12.00 pm at MED Office (MG-1).**

# **TENDER DOCUMENT**

## **SUPPLY OF Slurry Jet Erosion Test Rig**



**DEPARTMENT OF MECHANICAL ENGINEERING  
S. V. NATIONAL INSTITUTE OF TECHNOLOGY  
SURAT - 395007, GUJARAT  
(Year – 2019-20)**

## SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

### TENDER DOCUMENT FOR “SLURRY JET EROSION TEST RIG ” WITH SPECIFICATIONS AS PER TECHNICAL SPECIFICATION SHEET AT MED, SVNIT, SURAT

Sr. No.	Name of Equipment / Instrument	Ref. No.	Qty.
1	Slurry Jet Erosion Test Rig	No. MED/DST/JVM/71/19-20	1 set

The Sardar Vallabhbhai National Institute of Technology, Ichchhanath, Surat (SVNIT, Surat) invites sealed bids from the experience & competent supplier for “**SLURRY JET EROSION TEST RIG**” with Specifications as per Technical Specification Sheet at MED, SVNIT, Surat.

- Eligible bidders should provide items as per technical specification and services expectations and restore functionality as defined in “**Technical Requirements Sheet**” in this tender; at the terms and conditions specified in the section “**General Terms & Conditions**”; provided.
- The entire tender document comprises of various sections as listed below:
  - I. Preamble (this page)
  - II. Schedule of Tender
  - III. Technical Requirements Sheet (Technical envelop)
  - IV. General Terms & Conditions (Technical envelop)
  - V. Declaration (Technical envelop)
  - VI. Summary Sheet (commercial envelop)
- A complete set of bidding documents must be downloaded from the institute web-site <http://www.svnit.ac.in> Non-refundable tender fee as specified in the bid document by way of demand draft have to be remitted with the bid in favor of, **Research and Consulting A/c's Payable at Surat**, with tender documents. Without the tender fees being remitted, the tender will not be considered.
- All bids must be accompanied by a **bid security (EMD)** as specified in the bid document and must be delivered to the above office latest by the date and time indicated.
- Bids will be opened in the presence of Bidders' representatives who may choose to attend on the specified date and time.
- In the event of the date specified for the bid receipt and opening, being declared as a closed holiday for SVNIT, the due date for submission of bids and opening of bids will be the following working day at the appointed times.
- The bid from the bidder who was found in fraud activity with SVNIT or on the name of SVNIT will not be allowed for bidding. The bid from such bidder will not be accepted and will be straight away rejected. Also the bid submitted in consortium with such bidder will be rejected and if such information is found later then the order issued will be terminated immediately without any notice.**

## **SECTION II: SCHEDULE OF TENDER**

1.	Pre-Bid Meeting with suppliers	<b>17/07/2019, at 12:00 p.m. (MED Office MG-1)</b>
2.	Last date for submission of Tender at SVNIT	<b>19/08/2019, upto 5:00 p.m.</b>
3.	Date of Opening of Tender of Technical requirements	<b>20/08/2019 at 3:00 p.m.</b>
4.	Date of opening of commercial offer	<b>23/08/2019 at 3:00 p.m.(tentative)</b>
5.	Place of opening of bids	Office of Head, Mechanical Engineering Department, SVNIT, Surat.
6.	Address for communication	Director, S V National Institute of Technology, Ichchhanath, Surat – 395007
7.	Tender fee to be remitted with tender by only Demand Draft drawn in favor of <b>“Research and Consulting A/c’s”</b> Payable at Surat	<b>Rs. 500/-(Rupees Five Hundred only)</b> DD No.:_____ & Date: _____ Name of Bank: _____ Branch : _____
8.	EMD to be remitted with tender by only Demand Draft drawn in favor of <b>“Research and Consulting A/c’s”</b> Payable at Surat.	<b>Rs. 15,000/- (Rupees Fifteen Thousand only)</b> DD No.:_____ & Date: _____ Name of Bank: _____ Branch : _____

Note:

- **Demand Draft of EMD and Tender Fee must be separate otherwise tender will be rejected.**
- Tender offer must be sent by **Registered Post A.D./Speed Post/Hand delivery** only during office hours.
- **Price in Indian Rupees** at F.O.R. SVNIT, Surat.

### **SECTION III: TECHNICAL REQUIREMENTS SHEET**

#### **Technical Specification Sheet for SLURRY JET EROSION TEST RIG**

**(To measure EROSION Behavior of Metals, Composites, Ceramics, Coatings and Advanced Material)**

**The machine should comprise of following sub-systems:**

<b>SPECIFICATION OF TEST RIG</b>		
1.	<b>Jet velocity</b>	2 m/s to 50 m/s, if higher velocities are possible the same may be indicated.
2.	<b>Jet Diameter</b>	3mm & 4mm , additional diameters may be indicated
3.	<b>Erodent size</b>	50 micron to 1000 micron , higher & lower size may be indicated
4.	<b>Impingement angle</b>	15° to 90°, in steps of 15° (15°, 30°, 45°, 60°, 75°, 90°)
5.	<b>Standard Sample Size</b>	25mmx25mm,50mmx50mm,75mmx75mm and 100mmx100mm; Range of thickness 4 to 8 mm.
6.	<b>Stand-off Distance</b>	50mm (Nozzle to sample) , should be able to adjust it depending on the thickness of specimen
7.	<b>Erodent concentration</b>	2 to 40 % by volume , lower than 2 % or higher than 40 % concentration may be indicated
8.	<b>Erodent Hopper Capacity</b>	60 liters or more
9.	<b>Tank Capacity</b>	1200 liters if higher size is possible the same may be indicated
10.	<b>Nozzle material</b>	Carbide material or alumina ( details to be provided)
11.	<b>Equipment Capability</b>	The Equipment should preferably capable of operating in corrosive environment like marine water If other environment possible same may be indicated
<b>ACCESORRIES AND SPARES :</b>		
a.	<b>Sample holder set</b>	3 Sets
b.	<b>Nozzles</b>	4mm & 3 mm (6 no. of each ) , other sizes may be indicated
c.	<b>10-nos. Samples of each material given below :</b>	Brass (grade C36000), Turbine steel (CA6NM - ASTM – A743) and Titanium alloy (Ti-6Al-4V).
d.	<b>Abrasive : (20 kg each)</b>	20 Kg Silica sand (100-150 micron -20 kg, 250-300 micro -20 kg , 300-425 micro -20kg)
		20kg Alumina Sand (100-150 micron -20 kg, 250-300 micro -20 kg , 500-700 micro -20kg)
e.	<b>Analytical Balance</b>	200g(or more)with 0.01 mg least count
f.	<b>Design:</b>	User friendly design for fast operation
g.	<b>Controller.</b>	provided for easy operation
h.	<b>Operating manual</b>	2-nos. copy in English language
i.	<b>Installation and commissioning</b>	The scope of supply includes (i) installation and commissioning of machine at SVNIT Surat and (ii) training to SVNIT staff for operation of the machine

The vendor should submit a point-wise confirmation to be specifications in tabular format in their offer and any deviation has to be specified clearly in the offer. The vendor should also fill and submit the check list of compliance in the attached format (**Refer Annexure-A**).

**Annexure-A**

(This must be typed on Supplier's Letterhead & submitted along with the offer)

**TECHNICAL SPECIFICATION**

SPECIFICATION OF TEST RIG			
		Vendor Compliance	
		Whether Vendor met the Specifications Yes/No	Specification of Vendor
<b>Jet velocity</b>	2 m/s to 50 m/s, if higher velocities are possible the same may be indicated.		
<b>Jet Diameter</b>	3mm & 4mm , additional diameters may be indicated		
<b>Erodent size</b>	50 micron to 1000 micron , higher & lower size may be indicated		
<b>Impingement angle</b>	15° to 90°, in steps of 15° (15°, 30°, 45°, 60°, 75°, 90°)		
<b>Standard Sample Size</b>	25mm x 25mm(50mmx50mm,75mmx75mm and 100mmx100mm) Range of thickness 4 to 8 mm		
<b>Stand-off Distance</b>	50mm (Nozzle to sample) , should be able to adjust it depending on the thickness of specimen		
<b>Erodent concentration</b>	2 to 40 % by volume , lower than 2 % or higher than 40% concentration may be indicated		
<b>Erodent Hopper Capacity</b>	60 liters or more		
<b>Tank Capacity</b>	1200 liters if higher size is possible the same may be indicated		
<b>Nozzle material</b>	Carbide material or alumina (details to be provided)		
<b>Equipment Capability</b>	The Equipment should preferably capable of operating in corrosive environment like marine water If other environment possible same may be indicated		

ACCESSORIES AND SPARES :			
		Vendor Compliance	
		Whether Vendor met the Specifications Yes/No	Specification of Vendor
<b>Sample holder set</b>	3 Sets		
<b>Nozzles</b>	4mm & 3 mm (6 no. of each ) , other sizes may be indicated		
<b>10-nos. Samples of each material given below :</b>	Brass (grade C36000), Turbine steel (CA6NM - ASTM – A743) and Titanium alloy (Ti-6Al-4V).		
<b>Abrasive : (20 kg each)</b>	20 Kg Silica sand (100-150 micron m -20 kg, 250-300 micro m -20 kg , 300-425 micro m -20kg)		
	20kg Alumina Sand (100-150 micron m -20 kg, 250-300 micro m -20 kg , 500-700 micro m -20kg)		
<b>Analytical Balance</b>	200g(or more)with 0.01 mg least count		
<b>Design:</b>	User friendly design for fast operation		
<b>Controller.</b>	provided for easy operation		
<b>Operating manual</b>	2-nos. copy in English language		
<b>Installation and commissioning</b>	The scope of supply includes (i) installation and commissioning of machine at SVNIT Surat and (ii) training to SVNIT staff for operation of the machine		

#### **SECTION IV: GENERAL TERMS & CONDITIONS**

1. A complete set of bidding documents must be downloaded from the institute web-site <http://www.svnit.ac.in> Non-refundable tender fee as specified in the bid document by way of demand draft have to be remitted with the bid in favour of **Research & Consulting A/cs, payable at Surat** with tender document. Without the tender fees being remitted, the tender will not be considered.
2. Bids will be opened in the presence of Bidders' representatives who may choose to attend on the specified date and time.
3. In the event of the date specified for the bid receipt and opening, being declared as a holiday for SVNIT, the due date for submission of bids and opening of bids will be the following working day at the appointed times.
4. All bids must be accompanied by a **bid security (Earnest Money Deposit - EMD)** as specified in the bid document by way of demand draft, have to be remitted with the bid in favour of **Research & Consulting A/cs, payable at Surat** with tender documents.
5. EMD shall not bear any interest and no claim shall be entertained against the institute in respect of the same. EMD will be refunded on receipt of written request from the bidder by A/C Payee cheque only to the Bidder who does not qualify or receive the work order.
6. Tenders not accompanied by earnest money will not be considered and will be summarily rejected. As the institute is managed by an autonomous body and hence registration with the **State Government Store Purchase Department and Small Scale Industry shall not be the reason for exemption from EMD.**
7. The tender documents with earnest money deposited previously for any other tender will not be considered and in such case tender will be rejected.
8. The tenders received after due date will be rejected.
9. **In case of Two Bid Tender the envelope containing the commercial/Price bid shall be opened only after the appropriate satisfaction and verification of the Technical Bid, by the SVNIT tender committee.**
10. The bidder shall explicitly express the compliance to all the terms and conditions with the signature, along with official stamp on each page of the tender document.
11. The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
12. In case of the authorized dealers quoting on behalf of manufacturers, a copy of certificate stating that the equipment being quoted by the bidder is on behalf of the concerned manufacturer and the manufacturer undertakes the responsibility to provide the after sales maintenance of the equipment must be enclosed without which bid will be rejected.
13. Consortium in any manner is not allowed in this Tender participation.
14. The bidder should clearly mention the after sales service facility/capability and provide the same during guarantee/warranty period.
15. The bidder shall arrange for repair/replace of the defective/worn out components of the equipment at this Institute premises during the guarantee period at purchaser's first instructions within stipulated Time. This will be carried out at the cost of prospective Supplier and no charges whatsoever will be paid including Transportation, Courier Charges or T.A. and D.A. of the Service Engineer for the same.



16. Supplier is not able to rectify the defect or make the alternate arrangement within stipulated time limit. Institute can get it rectified and the amount so spent will be deducted from security deposit plus 10 % of the expense made.
17. The rates shall be quoted separately for each item, stating the specific model& part-code no etc, including the standard items to be supplied with the unit. The detailed specifications, physical dimensions, guarantee period, after sale services, etc. should be clearly stated.
18. The rate for individual equipment should be quoted in Indian rupees for all Indigenous goods. In case of imported equipment's/instrument the institute is exempted from the payment of Excise and Customs duty only against the DSIR certification No. **TU/V/RG-CDE (403)/2016** dated 21-02-2017 vide Government Notification No. 51/96. In case of foreign instruments, prospective Supplier should handle the custom clearance and transportation up to the destination i.e. SVNIT Surat, bearing all the cost for the same.
19. SVNIT being an Educational Technical Institute, the concession applicable in rates/Taxes under state/central govt. notification should be considered while quoting.
20. The institute CANNOT issue 'C' or 'D' forms. However, a certificate regarding the exclusive use of equipment/Instrument/services to be procured, for the purpose of teaching /research, can be issued if any concession in this regard be made available to the purchaser.
21. The bid shall be finalized on the basis of the **Net Amount in rupees** (including cost of the Installation, Packing, Forwarding, Transportation, ad valorem duty, Trainings, all **other Taxes, etc.**) F.O.R. on SVNIT, Surat.
22. The bidder must deposit a **Security Deposit** at a rate of **10%** of work order at the time of accepting the work order within 15 days of receipt of work order otherwise penalty of 2% of the work order will be charged for every week delay and delay of maximum 15 days will be allowed else order will be treated as cancelled without any notice and vender will be **blacklisted**. **The contract will commence only after Security Deposit and penalty if applicable is deposited.**
23. The Security Deposit shall be in the form of Bank guarantee and will remain **valid for Three year of warranty period plus one month**. Failure on the part of the prospective Supplier to provide the services as per the terms and conditions in this document shall constitute a breach of the terms and conditions of the contract and will entail forfeiture of the security deposit solely to the discretion of the Director, SVNIT.
24. Security deposit shall be released only after the satisfactory completion of work, due if any and faithful performance of the work and after receipt of application from bidder for the same. No interest will be paid on security deposit, in case of any default on the part of the bidder, the security deposit will be forfeited and the decision of SVNIT authorities in this regard will be treated as final and abiding to the contractor.
25. Failure of the successful bidder to comply with the above requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security (EMD), in which event SVNIT may make the award to the next lowest evaluated bidder or call for new bids at the discretion of Director, SVNIT.
26. The prospective Supplier should clearly state the delivery period and time period required for installation and commissioning of the equipment/services, from the date of receipt of firm order. In case, if prospective Supplier anticipates delivery of any or all items being delayed due to the reasons beyond his control, the prospective Supplier shall apply for suitable extension, stating the reason for the same and state his firm date of delivery. The Director, if feels suitable may extend the delivery date.
27. In case of delay of delivery of the unit beyond the stipulated / stated period, **a penalty of 1% (One percent) of total value of the ordered equipment** will be levied for each week of delay of part thereof.

28. The bidder may offer the Tender on their letter heads giving full specifications and references to the serial number of the item and schedule. **Bid must be written in ink, or typewritten, and correction, if any, should be attested. Pencilled quotations will not be accepted.**
29. Individuals signing the offers or documents connected with the contract must specifically state whether (s)he (they) is(are):
- a. Signing as sole proprietor
  - b. Whether signing for the firm, and
  - c. In the case of companies or firms registered under the India partnership Act, the capacity in which (s) he (they) is (are) signing i.e. Secretary, manager, partner etc. or their attorney by production of document empowering him to do so.
30. Tender forms and schedules are not transferable.
31. Acceptance to abide by the conditions stipulated by the Director should be duly signed along with the offer. The absence of the acceptance of the conditions may result in the rejection of the offer.
32. The acceptance or rejection of the tender is left entirely to the discretion of the Director. The Director does not bind himself to accept the lowest or any tender and Director, reserves the right to split the tenders and place orders for the equipment covered by the lists on one or more tenders.
33. The Institute does not make payment in an advance against delivery/documents through Bank and hence, the prospective Supplier should specifically note that no advance payment will be made.
34. The Prospective Supplier warrants that the Goods supplied under this Contract are new, unused, of the **most recent or current models** and they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Prospective Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the SVNIT's Specifications) or from any act or omission of the Prospective Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
35. The Prospective supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to final destination as indicated in the Contract (In case of material damage, supplier have to bare all expenses/responsibility before material reaches to the final destination). The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
36. The tender should reach the SVNIT office on or before the last date and time specified earlier. Tenders received thereafter will not be considered, in any case.
37. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified and in any subsequent instructions ordered by the SVNIT.
38. The Goods supplied under the Contract shall be fully insured by the bidder in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.

39. The Prospective Supplier's request(s) for payment shall be made to SVNIT in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted. Also along with these documents, the **prospective Supplier shall have to obtain a satisfactory installation certificate from the Concern Department of SVNIT –only after which the bill may be processed.**
40. Payment shall be made in Indian Rupees only.
41. Deviation from any requirements, specification, terms and condition mentioned in the tender document will not be entertained and tender will be rejected.
- 42. The Director reserves the right to reject any or all the tenders without assigning any reasons thereof.**
- 43. The bid from the vendor who has received the work order for providing such service to SVNIT and was unable to provide the service, will be rejected.**
- 44. The bid from the bidder who was found in fraud activity with SVNIT or on the name of SVNIT will not be allowed for bidding. The bid from such bidder will not be accepted and will be straight away rejected. Also the bid submitted in consortium with such bidder will be rejected and if such information is found later then the work order issued will be terminated immediately without any notice.**
- 45. All prospective bidders should keep looking at the institute website for information concerning the changes/amendments on the website.** No claim of any nature on any ground on inadequate information or knowledge or misunderstanding or otherwise in such respects will be admissible, later on.
46. Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the prospective Supplier does not accept the correction of errors, its bid will be rejected and its bid security (EMD) may be forfeited.
- 47. No Bidder shall contact the SVNIT authorities on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the SVNIT, should be done in writing.**
48. Any effort by a Bidder to influence the SVNIT and its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.
49. Bidders shall not be under a declaration of ineligibility for any corrupt and fraudulent practices prosecuted by the court of law.
50. The tender, as quoted once shall be considered final. No change, alterations and modifications shall be permitted at a later stage. Incomplete tenders will be rejected without assigning any reason.
51. It is compulsory to attach all the mentioned and required documents at time of submission of tender. No additional attachment is permitted later on.
52. All documents along with tender form must be numbered. (1...n) and corresponding page number must be entered in the pre-qualify sheet, no further clarification will be entertained.
53. The bid from the vendor or its sister concern or group of company who has been black listed at any Government organization / Semi-Government Organization / public sector etc. will be rejected.
54. The bid for OEM who has been black listed at any Government organization / Semi-Government Organization / public sector etc. will be rejected.

55. Defective equipment should be replaced by next business day.
- 56. The minimum validity period for the offer should be for 120 days.**
57. Successful bidder should raise the bill of the items actually installed, quantity shown in the tender document are for mere guideline and show approximate quantity.
58. In case of any dispute, the matter will be subjected to SURAT jurisdiction only.
59. The specification as mentioned must be listed explicitly in tabular form along with information of compliance/non-compliance/better feature than the standard specification required. The quoted specification must match the required standard specification. Better and higher specification may be given preference if found suitable.
60. The supplier should provide pre-dispatch inspection of working of instruments/ equipment at their works (if required) at their cost before dispatch and should incorporate the required changes, if inspector suggests.
- 61. Maximum 02 Bid tenders are permitted i.e. Technical and Financial Bid.**
- 62. In case of 2 Bid tender, Pre-Bid Meeting is MANDATORY (i.e. held on 17<sup>th</sup> July 2019 at 12.00 pm at MED Office MG-1).**

**DIRECTOR, SVNIT**

## **SECTION V: DECLARATION**

**Tender reference no: No. MED/DST/JVM/71/19-20**

**Date:**

I/We hereby declare I/We have read all the terms and conditions of the Tender stated in all the sections in this tender document and as may be modified/mutually agreed upon, are acceptable and binding to me/us.

I/We have also verified that the bidding document should contain the following

- A sealed envelope to contain the Demand Draft for EMD and the Demand Draft for tender fees.
- **A sealed Envelope super scribed as “ Technical Sheet” which contain**
  1. Technical specification and its compliances
  2. General terms and conditions
  3. Declaration
- A sealed Envelope super scribed as “Commercial Sheet” which contain
  - Summary Sheet in the format laid in this document

I also understand that my bid without these three envelopes, enclosed in the main envelope, super scribed as **“Tender for Slurry Jet Erosion Test Rig” with Specifications as per Technical Specification Sheet at MED, SVNIT, Surat** will be treated as an incomplete bid and is liable to be rejected.

Place:

Signature:

Date:

Name & Address of the Bidder with  
Office Stamp with all contact details

### **SECTION VI: SUMMARY SHEET**

(This must be typed on the Suppliers Letterhead and submitted with tender)

Tender reference no: **MED/DST/JVM/71/19-20**

**Date:**

#### **Slurry Jet Erosion Test Rig**

1	Model	:	
2.	Basic Price of the Unit (Including accessories, spares etc.)	:	Rs. _____
3.	Packing and Forwarding	:	Rs. _____
4.	Freight/Transportation ( <b>FOR Destination at SVNIT, SURAT only</b> )	:	Rs. _____
5.	Insurance charge	:	Rs. _____
6.	Installation and Commissioning charge if any	:	Rs. _____
7.	Taxes	:	Rs. _____
8.	Any extra charges	:	Rs. _____
9	<b>Total Price</b>		
10	Rebate / Concession for Academic Institute	:	Rs. _____
11	<b>Net Price</b>		
12.	Mode of Delivery (FOR Destination at SVNIT, SURAT only)	:	
11.	Delivery Period	:	Days / Weeks
12.	Validity of quotation (Minimum 120 days)	:	Days / Weeks
13	<b>WARRANTY</b>	:	<b>THREE YEARS</b>

Note:

- All taxes should be inclusive.
- This summary sheet must be enclosed in Commercial sheet envelop, otherwise the bid will be rejected.
- Warranty should be **Three years** from the date of successful installation
- Validity of Quotation should be (minimum) 120 days from the date of bid opening.

I understand that any ambiguity in or incompletely filled SUMMARY SHEET will lead to rejection of offer without being cited any reasons.

Place:

Signature

Date:

Name & Address of the Bidder with Office  
Stamp with all contact details