



**NATIONAL INSTITUTE OF TECHNOLOGY, ARUNACHAL PRADESH**  
 (Established by Ministry Of Education, Govt. of India)  
**Jote, ARUNACHAL PRADESH -791113, INDIA**

**Dr. Koj Sambyo**  
**Chairman Purchase**

Website : [www.nitap.ac.in](http://www.nitap.ac.in)  
 E-Mail : [purchasecell@nitap.ac.in](mailto:purchasecell@nitap.ac.in)

Fax No. : 0360- 2284972

SUBJECT: Notice inviting quotation for supply and installation of **500 KVA TRANSFORMER with accessories at NIT Arunachal Pradesh.**

Dear Sir/ Madam,

The Director, National Institute of Technology, Arunachal Pradesh, invites quotations for supply and installation of **500 KVA TRANSFORMER with accessories** for NIT Arunachal Pradesh as per details mentioned in the **Annexure-I (A)**, attached herewith. The quotation in **Double bid** is to be submitted to the undersigned on or before **19.01.2026 (15 HRS)**.

Kindly read the NIQ document carefully before participating. It shall be deemed that submission of bid by the bidder has been done after their careful study and examination of the NIQ terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfill its obligations under the Bid.

The Director NIT-AP will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive NIT-AP of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

In case of doubt please contact us at [deputyregistrar@nitap.ac.in](mailto:deputyregistrar@nitap.ac.in)

Thanking you.

Yours Sincerely,

*S. Banerjee*  
*29/12/2025*

(Chairman Purchase)

Chairman (Purchase)  
 National Institute of Technology  
 Arunachal Pradesh (Jote)

## INSTRUCTION TO BIDDERS

1) **Mode of Bid:** Quotations will have to be submitted in a **Double bid**.

2) **Tender document:**

- (i) Tender document is divided into three parts i.e. (1) Instruction to Bidders, (2) Terms & Conditions and (3) Annexure I (A), I (B), II, III, IV.
- (ii) The bid documents are not transferable.

3) **Bid submission:** Technical Bid and Price Bid must be separately quoted as per format provided, in two separate properly sealed covers and both these covers will have to be again put in to a single sealed cover:

**i) In Technical Bid, the vendor must provide the followings:**

- (a) Details of the technical features of the offered item **in the format at Annexure I (A)**
- (b) Standard Technical literature on each of the items offered;
- (c) Up-to-date Authorized Dealership Certificate on the offered products in case of dealer/s;
- (d) Details of nature and maximum period of **warranty** offered.
- (e) Vendor and its Service Centre detail, and TIN number as per format at **Annexure III**.
- (f) GST Registration Certificate must be enclosed with the quotation. Our GST No is **10AABAI2430A1ZU**.
- (g) Duly filled and signed Compliance certificate as per format at **Annexure -II**
- (h) An Earnest Money Deposit (**EMD**).
- (i) List of reputed organizations/Institutions, where similar orders have been executed, if any (copies of the purchase/work orders will have to be enclosed);

**ii. Price Bid must be submitted as per Annexure I (B)**

iii. The seal and signature of the authorized official of firms must appear on all the papers and envelopes submitted.

4) **Important Date and Time:**

- (i) Last date & time of receipt of Tender : **19.01.2026 (15 HRS)**.
- (ii) Due date & Time of opening Tender : **19.01.2026 (15 HRS)**.
- (iii) Venue of Bid opening : **Purchase Cell, NIT Arunachal Pradesh.**
- (iv) Late and delayed tender will not be considered. In case any unscheduled holiday occurs on the prescribed closing/opening date the next working day shall be the prescribed date of closing/ opening.

5) **Address for correspondence:** The address and contact number of the firm submitting the quotation and the Officer to whom the quotation is addressed must appear distinctly on sealed covers. Further, on sealed cover, the following are to be written:

**Quotation for supply and installation of 500 KVA TRANSFORMER with accessories**  
**NIQ No.: NIT/AP/ENGG /Transformer/2015-26**

To,  
 The Chairman Purchase  
 NATIONAL INSTITUTE OF TECHNOLOGY, ARUNACHAL PRADESH  
 Jote - 791 113, Arunachal Pradesh.  
 From: M/s \_\_\_\_\_  
 Detail Address: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

6) **Conditional tenders not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on NIT-AP.

7) **Any query related to technical specifications and terms and conditions must be made before 7 working days of submission of bids.**

## TERMS & CONDITIONS

01. **Rates :**

Rates quoted should be on FOR NIT Arunachal Pradesh, **DOOR DELIVERY** basis, with break-ups as per details given in the format, **annexure II (B)**. **Failing to provide as per annexure, quotation may not be accepted.**

Vague terms like "packing, forwarding, transportation etc. extra" without mentioning the specific amount will not be accepted. Such offers shall be treated as incomplete and rejected. Bidders shall indicate their rates in clear/visible figures as well as in words and shall not alter/overwrite/make cutting in the quotation. In case of a mismatch, the rates written in words will prevail.

**02. Validity of Quotation:**

Quoted rates must be valid for **90days** from the last date of submission of quotation.

**03. Warranty:** The vendor has to clearly provide two options

- a. Five Years On-site Comprehensive Warranty
- b. AMC rate after the warranty period

If any vendor fails to provide (b), then to calculate (b), two years AMC rate will be added with (a).

**04. Literature a must:**

All the quotations must be supported by the printed technical leaflet/literature and the specifications mentioned in the quotation must be reflected/ supported by such printed technical leaflet/ literature. The model and specifications quoted should **invariably be highlighted and tag** in the leaflet/literature for easy reference.

**05. After Sales Service:** In case of imported goods, vendors should clearly state the available nearest after sales service centre and detail address in India, preferably in Arunachal Pradesh, without which their offers shall be liable for rejection.

**06. Dealership Certificate:** Dealers or Agents quoting on behalf of Manufacturer must enclosed valid dealership certificate.

**07. Quality Certificates:** Valid certificate to prove that the products are genuine and of International standard, as mentioned below, must be enclosed: (a) Manufacturer's certificate; (b) ISO/ISI certificate.

**08. Earnest Money:** Earnest Money Deposit (EMD) NIL.

**09. Performance Bank Guarantee**

If PO value is above Rs.5 Lakhs, the successful bidder, to whom the PO is placed, shall furnish an unconditional Performance Bank Guarantee from a scheduled Bank of India, for 3% of the Purchase Order value, within 21 days of placement of order. The format for PBG, unless otherwise approved by the competent authority, shall be as per the format enclosed at **ANNEXURE-IV**. In case of foreign purchase, the local Agent shall submit the PBG. Where the PBG is to be necessarily given by a foreign bank it shall be endorsed by its counterpart in India. Validity of the PBG, which shall be effective from the date mentioned therein, shall be *warranty period + 2 months*. In exceptional case or on the request of the Indenting Officer competent authority may allow starting of PBG Period from the date of installation, in which case submission of PBG valid for *warranty period + 2 months* may be made within 21 days from the date of installation.

***The bank guarantee may be given in three equal parts (for a three-year warranty). One part will be returned at the completion of every year of warranty. Deductions if any will be made by invoking a bank guarantee and in that case only the balance of the part invoked will be returned at the end of a year.***

**(i) By submitting the PBG, the vendor is understood to have guaranteed that,**

- (a) The Purchase Order (PO) shall be executed as per terms and conditions mentioned therein.
- (b) The equipment shall function satisfactorily for a period up to 60 days after the warranty period.
- (c) The equipment and components are free from poor workmanship, bad quality, and faulty designs.
- (d) The vendor shall at his/their own cost rectify/replace the defects, if any, during the guarantee period.
- (e) The guarantee is to the extent of 10% of the order value.

**(ii) Condition for invoking PBG:** In case of failure to comply with the guarantees above, NIT-AP may terminate the contract / purchase order in whole or in part and forfeit the PBG. In addition, NIT-AP may, at its discretion, procure upon such terms and in such manner as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier/vendor shall be liable to compensate NIT-AP for any extra expenditure involved."

**10. Delivery:**

**a) Time Limit:** Maximum within 30 days from the date of issue of purchase order.

**b) Safe Delivery:** All aspects of safe delivery shall be the exclusive responsibility of the vendor. At the destination site, the package will be opened only in the presence of NIT-AP user/representative and vendor's representative. The intact condition of the package and the seal/indicators for not being tampered with shall form the basis for certifying the receipt in good condition.

**c) Insurance:** The supplier is to establish 'All Risk Transit Insurance' coverage till door delivery at NIT Arunachal Pradesh.

**d) Part Delivery:** Part delivery is not allowed.

**e)Penalty Delay delivery:** The date of delivery should be strictly adhered to otherwise the Director, NIT-AP reserves the right not to accept delivery in part or full.

**11. Genuine Pricing:**

Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold, particularly to NIT/NIT-AP/Institutes and other Government Organization. Copy of the latest price list for the quoted item, applicable in India, must be enclosed with the offer.

**12. Conditional tenders not acceptable:**

All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on NIT-AP.

**13. GST Inward Permit & Entry Tax:**

(a) GST Inward Permit: GST Inward Permits (Waybills) shall be issued as applicable for delivery of materials against receipt of Final Invoice/ Bill.

**14. GST:**

- (a) Up-to-date Sales Tax clearance certificate, GST Registration Certificate indicating also the GSTIN number of the firm must be clearly mentioned in the quotation, Certificates must be enclosed.
- (b) GST Deduction at source as per Order/notification of the Govt. of India will be applicable.
- (c) GST No of NIT Arunachal Pradesh is **12AABAN3369B1Z3**
- (d) HSN/SAC No of the items must be clearly mentioned in the quotation along with GST No.

**15. Late and delayed tender:**

Late and delayed tender will not be considered. In case any unscheduled holiday occurs on the prescribed closing/opening date the next working day shall be the prescribed date of closing/opening.

**16. Payment to Local supplier:**

(a) 100% Payment within 45 days from the date of successful delivery, installation and commissioning/ acceptance of goods at NIT Arunachal Pradesh, generally through A/c payee cheque.

OR

(b) 90% Payment against delivery and 10% payment after successful installation and/ or commissioning of the ordered goods at site.

***Please note as per Institute's norm advance payment is not allowed for indigenous purchase.***

**17. PENALTY FOR DELAYED DELIVERY:**

In case of supply order for the scientific equipment's/ apparatus, the date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning i.e. after the expiry of the period as agreed by both the parties, the vendor shall be liable for a penalty deduction at a percentage of the value of the undelivered equipment subject to a maximum of 10% (ten percent) as detailed below:

- @1% up to one week;
- @2.5% up to two weeks;
- @5% up to three weeks;
- @10% for four weeks and above

For the purpose of this clause, part of the week is considered as a full week. In case of delayed delivery, the Director, NIT Arunachal Pradesh reserves the right not to accept the subject consignment.

**18. Enquiry during the course of evaluation not allowed:** No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (NIT Arunachal Pradesh) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.

**19. Acceptance of quotations:** The acceptance of the quotation will rest solely with the Director, NIT-AP, who in the interest of the Institute is not bound to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reasons.

**20. Force Majeure:**

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

- I) any law, statute or ordinance, order action or regulations of the Government of India,
- II) Any kind of natural disaster, and
- III) Strikes acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.

**21. Termination for default:** Default is said to have occurred

- (a) If the equipment or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
- (b) If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by NIT-AP.
- (c) If the supplier fails to perform any other obligation(s) under the contract.
- (d) Under the above circumstances NIT-AP may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, NIT-AP may at its discretion also take the following actions: NIT-AP may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate NIT-AP for any extra expenditure involved towards goods and services obtained. Besides, the Director, NIT-AP, reserves the right to impose any other form of penalty as deemed fit including blacklisting of the vendor.

**22. Applicable Law:**

- (a) The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Arunachal Pradesh or India only.
- (b) Any dispute arising out of this purchase shall be referred to the Director NIT Arunachal Pradesh, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by the Director of the Institute. The decision of such Arbitrator shall be final and binding on both the parties.

**23. ADDITIONAL TERMS FOR IMPORTED GOODS**

Following terms besides the aforementioned terms (1 to 22) will be applicable in case of foreign supply:

- a) **Rates:** Rates quoted should be on **CIP NIT Arunachal Pradesh or DOOR DELIVERY basis**, with break-ups as per details given in the format **ANNEXURE-I(B)** as applicable. **Failing to provide as per annexure, quotation may not be accepted.**
- b) **Exchange rate:** Rate of foreign exchange shall be the rate prevailing on the date of quotation opening.
- c) **Delivery:**
  - (i) **Period:** Delivery of goods at NIT Arunachal Pradesh, will have to be maximum within 95(ninety-five) days from the date of issue of the Purchase Order.
  - (ii) Door Delivery at NIT Arunachal Pradesh.
  - (iii) While transshipment will be allowed, part shipment will not be allowed.
- d) **Payment:**
  - (i) **Above INR 5 Lacs by Letter of Credit (LOC):** By an irrevocable letter of Credit at CIF/CIP Kolkata value negotiable through any overseas branch of ICICI Bank with unrestricted provision. 90% of payment will be released on receipt of the shipping document and balance 10% after receipt of consignment. LOC will be established on receipt of Order acknowledgment and Performance Bank Guarantee (PBG)
  - (ii) **Below INR 5 Lacs by FDD/Wire Transfer as given below:** 100% payment will be released against receipt of Order Acknowledgment and Proforma Invoice
- e) **Agency Commission:** The percentage of ex-works value to be paid to Indian agent in equivalent Indian currency as agency commission as applicable will have to be clearly stated in the quotation.
- f) **Country of Origin:** While Country of Origin will have to be stated in the Original Invoice for payment through LoC.
- g) **LoC Amendment:** LoC/FDD amendment charges due to mistake on the part of the supplier, if any, will have to be borne by the supplier.

**24: ADDITIONAL TERMS & CONDITIONS: The Bidders must be fulfilled the following additional terms and conditions besides the above:**

**Evaluation Criteria:** To ensure that each bidder has the necessary qualifications and resources to fulfill its obligations under the contract, the following criteria shall be evaluated. The Eligibility, Financial, Experience & Support criteria should be passed before the technical criteria. Technical criteria will be evaluated and ranked by the award of PASS and/or FAIL. Only the PASSED vendors will be considered for price bid. In case a joint venture makes a bid, any one of the members of the joint venture need to be qualified for each of the criteria mentioned below.

**I. Eligibility Criteria**

- a. All technical specifications of the quoted product(s) should be verifiable through the official website of the OEM and the data sheet available on the web site on the day of the opening of the tender will be considered as final and no further clarification will be cited in this regard. The URL links to the respective documentation should be provided.
- b. The bidder or the OEM should not be blacklisted by NIT-AP or any other Educational / R&D/ PSU/ Govt organizations. A certificate or undertaking to this effect must be submitted.
- c. The principle manufacturer of Equipments must have an authorised service support establishment in India.

Note: The bidders should provide sufficient documentary evidence to support the eligibility criteria.

#### II. Financial Criteria

- a. The Bidders audited annual financial statements (balance sheet, Income statement) for the last three years shall be provided.
- b. The average annual turnover, defined as the total payments received by the Bidder for contracts completed or under execution, shall exceed Rupees 4(four) crore.

#### III. Experience Criteria

- a. Details of minimum of two (2) contracts successfully completed by the bidder within the last three years, each of value not less than Rs.10 Lac (Rupees ten Lakh only), and in which the quoted items is at least 80%, shall be provided, with addresses of purchasers. There shall be no objection by the bidder if references are made to such users by the purchaser, and any negative references so obtained may be grounds for the purchaser to reject the Bidder.
- b. The Bidder, or the subcontractor from whom the bidder is sourcing, must have a previous experience of successfully supplying minimum 2 orders of the listed items in the Purchase Order intended to be quoted against this tender in a single year for each of the last 3 years (may also include the current year). The purchaser's reserves the right to reject a bid as non-responsive if it does not fulfill the minimum Experience Criteria as detailed above.

#### IV. Support Criteria

- a. The Bidder must have their own service centre / support infrastructure located in Arunachal Pradesh. (Preferably in Arunachal Pradesh) (Documentary evidence valid Service Tax Registration should be submitted). Also, the bidder should provide the documentary evidence of providing service support to NIT-AP/any other Educational / R&D/ PSU/ Govt organizations in Arunachal Pradesh region.
- b. The Bidder must have experience of supply and maintenance facilities and must have qualified support staff and resident engineers that can provide maintenance support for the hardware and software items concerned and all the items quoted must be covered by these facilities. List of spare items should be mentioned in the quotation and shall be stored in Arunachal Pradesh. Similarly, all partnerships for maintenance shown as part of the above qualifying criteria must be in existence before the publication of this tender. Documentary proof of this must be provided. The purchaser reserves the right to reject a bid as non-responsive if not satisfied with the level of support as detailed above.

#### V. Manufacturer's Authorization Certificate:

- a. Principle manufacturer can submit only one bid either directly or through any one of their system integrator. The bidder can submit bid for only one principle manufacturer. Only one solution from each bidder would be accepted. The OEM should authorize the bidder to participate in the quote.

#### VI. Technical Criteria

The bidder should provide the standard technical literature (not photocopies) on the subject offered with dealership certificate of the offered product(s). The offers which do not meet the NIQ required technical specifications will be summarily rejected, from any further consideration. The bidder has to provide the details Bill of Materials (BOM). Technical bids will be evaluated and ranked by the award PASS & FAIL. The price bids of PASSED vendors would then be considered by the concerned Purchase Committee of the institute.

#### VII. Locations for the Supply, Installation & Warranty Services

The entire system as described in NIQ must be supplied, installed and commissioned at NIT Arunachal Pradesh, Arunachal Pradesh – 791 113. Any document related to Exemption of Tax etc. will be provided by the institute to the vendor.

#### VIII. After Sales Service Guidelines:

The awarded vendor has to sign on the After Sales Service Guidelines described below:

for S. Banerjee  
29/12/20  
(Dr. Koj Sambyo)  
Chairman Purchase

**ANNEXURE -I (A)**

**Technical Specification**

**SPECIFICATION FOR 500 KVA TRANSFORMER**

Supply, installation, testing and commissioning of BIS 4 star rating and Level 2 Energy Efficient Distribution transformer capacity (continuous loading) BEE 4 Star rated (Corresponding Level as per BIS amended upto date of receipt of tender), 11/0.433 KV step down, 3 Phase, 50 Hz, Dyn 11 vector group, ONAN (Oil Natural Air Natural) copper wound transformer (Electrolytic grade 99.9% pure copper, Core made of first grade Cold Rolled Grain Oriented (CRGO) Core grade MOH or better, suitable for out door/indoor applications with three Tap setting on LV side having AVR relay and Remote Tap Changer Control (RTCC) for automatic sensing of incoming voltage, automatic operation of OLTC and facility for remote and manual operation of OLTC HV side in range of +5% to - 15% in steps of 2.5%, having cable end boxes on HV side suitable for 3x300 sqmm XLPE cable of 11 KV grade, including bus trunking arrangement on LV side including supplying and laying of copper conductor multicore control cable from transformer to HT breaker/panel for safety tripping, complete with all accessories and safety provisions as per relevant IS Code including first filling of filtered dehydrated oil, i/c supplying and grouting of suitable M.S. Channel with all accessories and transformer shall be confirming to IS : 2026 (Part 1 to Part 5), IS : 1180 and duly ISI Marked and as per CPWD specifications complete in all respects etc as required at site. The maximum flux density in any part of the core and yoke at rated voltage and frequency shall be such that the flux density with + 12.5 percent combined voltage and frequency variation from rated voltage and frequency does not exceed 1.9 Tesla. The permissible temperature-rise shall not exceed 35 dg.C for oil and 40 dg. C up to 200 KVA and 40 dg.C for oil and 45 dg. C for above 200 KVA for winding. Inside of tank shall be painted with varnish or liquid resistant paint. For external surfaces one coat of thermo setting powder paint or one coat of epoxy primer followed by two coats of polyurethane base paint shall be used. IS: 1180 (Part 3) shall be referred to for paint thickness for normal to medium corrosive atmosphere. For highly polluted atmosphere and special application external paint work shall be as per direction of Engineer-in-Charge. Design ambient condition : a) air temperature 50 deg C, b) Relative Humidity 90 % Max, c) Seismic Zone as per location of site, d) Altitude as per location/site. Noise level Shall not exceed limits as per NEMATR-1 with all accessories running measured as per IEC 551 / NEMA standard. The transformer should have QR code which should contain drawing, test report OEM manual, Geo- Tag of manufacturing location etc. Marking Each transformer shall be provided with rating plate made of anodized aluminum/ stainless steel material securely fixed on the outer body, easily accessible, as per IS: 1180 Part-3. The entries on the rating plate shall be indelibly marked.

Fitting and Accessories: The following fittings shall be provided:-

- a) Two earthing terminals with the earthing symbol
- b) Oil level gauge indicating oil level at minimum, 30°C and maximum operating temperature;
- c) Air release device (for non-sealed type transformers)
- d) Rating and terminal marking plates;
- e) Silica gel breather
- f) Drain-cum-sampling valve (1" nominal size thread, IS 554) preferably steel with plug for three phase transformers;
- g) Thermometer pocket with cap; h) Oil filling holes having (1" nominal size thread) with cover (for sealed type transformers without conservator);
- i) Lifting lugs for the complete transformer as well as for core and winding assembly;
- j) Pressure relief device or explosion vent above 200 kVA;
- k) One filter valve on the upper side of the tank (for transformers above 200 kVA);

- l) Unidirectional hat rollers (for transformers above 200 kVA);
- m) Inspection hole (for transformers above 200 kVA);
- n) HV side neutral grounding strip (where one of the HV bushing terminal is connected to earth);
- o) Buchholz relay for transformers above 800 kVA.
- p) Arcing horns or suitable rating lightning arrestors for HT side - 3 Nos.
- q) Bird guard;
- r) Oil temperature indicator and winding temperature indicators for transformers above 200 kVA with suitable tripping mechanism above permissible limit
- s) Jacking pads (for transformer above 1 600 kVA);
- t) Additional Neutral separately brought out on bushing for earthing.
- u) Magnetic oil level gauge (for transformer above 1600 kVA) with low oil level alarm contact;
- v) Non return valve (for conducting pressure test);
- w) Pressure relief device or explosion vent
- x). Monogram Plate
- y) Inspection cover
- z). Detachable type radiators with top and bottom shutoff valve,
- aa) Oil Conservator with Oil level indicator, minimum level marking and drain plug for all transformers of capacity 50 KVA and above,
- ab) Necessary hardware, clamps, lugs etc. for termination on HV/MV etc. for all transformers.



## ANNEXURE -II

**COMPLIANCE CERTIFICATE**  
**(A certificate of compliance to NIQ term to be enclosed)**

Certify that we have carefully examined the NIQ terms and fully understood its implications and do hereby agree to comply with all the terms, and hereby submit this compliance certificate.

Sl. No.	General Terms and Conditions	Yes / No
01	Details of the technical features of the offered equipment vis-à-vis NIQ specification	
02	Rates quoted as per instruction	
03	Standard Technical literature on each of the items offered	
04	Warranty period agreed	
05	AMC rates provided as instructed	
06	Validity period of quoted rate agreed	
07	EMD submitted (as applicable)	
08	Tender Fee Submitted.	
09	PBG term agreed	
10	Delivery terms agreed	
11	Certificate of Up-to-date Sales Tax clearance, GST Registration Certificate provided	
12	Payment term agreed	
13	Penalty clause for delay agreed	
14	Literature- Printed Literature with highlight and tag on the quoted item provided	
15	Manufacturer/Authorization certificate submitted	
16	Quality certificate as claimed submitted	
17	After Sales Service term agreed and detail address & contact provided	

Sign. :.....  
Vendor : M/s.....

Official seal of the vendor

## ANNEXURE-III

**BIDDERS DETAIL**

Sl. No.	Name of the company/Firm	To be filled by vendor (Documentary Proof must be attached as applicable)
01	Registered office Name & Address Details of contact person Name designation Telephone number e-mail	
02	Name & Address of service centre in Arunachal Pradesh city Contact person/s Name designation Telephone number e-mail Details with contact no. of staff who will be involved in this project.	
03	Is the company/firm a registered company/firm? If yes, mention year and place of the establishment of the company and submit documentary proof.	
04	Is the company/firm registered for GST? If yes, submit valid registration certificate.	
05	List the major clients with whom your organization has been associated and submit documentary proof/PO	

Note: Document/s if attached to the NIQ compliance Certificate the same may be referred to in the remark column above

Sign. :.....  
Vendor : M/s.....

Official seal of the vendor

ANNEXURE -IV

**PERFORMANCE BANK GUARANTEE**

To:

The Registrar,  
National Institute of Technology,  
Arunachal Pradesh- 791 112

**WHEREAS** ..... (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract No: ....., dated: ..... 20... to supply ..... (Description of Goods and Services) hereinafter called "the order".

**AND WHEREAS** it has been stipulated by you in the said order that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the order.

**AND WHEREAS** we have agreed to give the Supplier a Guarantee:

**THEREFORE WE** hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of ..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the order and without cavil or argument, any sum or sums within the limit of ..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the .....day of ..... 20.....

Signature and Seal of Guarantors

.....  
.....  
.....

Date.....20....

Address:.....

.....  
.....

All correspondence with reference to this guarantee shall be made at the following address:

The Deputy Registrar  
National Institute of Technology,  
Yupia- 791 112, Arunachal Pradesh.

===XXX===