अंडमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
डॉ. भीमराव अंबेडकर प्रौद्योगिकी संस्थान
Dr. B.R. AMBEDKAR INSTITUTE OF TECHNOLOGY
(NAACACCREDITED)
पहाड गाँव पोर्ट ब्लेयर PAHARGAON, PORT BLAIR- 744103
अंडमान तथा निकोबार द्वीप समूह ANDAMAN & NICOBAR ISLANDS
☎03192 -250587 03192-259225. Email: dbragpt.and@nic.in.
Website: http://dbrait.andaman.gov.in

(TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-PHASE-III)

BY SPEED POST/E-MAIL

F. No. BRAIT/TEQIP-III/1-33(13)/ 66/..2288 Dated: 20th Sep 2019

To

M/S Opti Thought, 32/78
Easwardoss Street, Triplicane,
Chennai- 600005
Mobile: +91-9884377269
E-mail : emkkrishnan@gmail.com

Sub: Supply, Installation, Testing, Commissioning and Training of Electronics and Communication Engineering Lab Equipments under procurement package-IIIB for Dr. B.R. Ambedkar Institute of Technology, Port Blair- reg.

Ref: 1. Our e-Tender Enquiry No. BRAIT/TEQIP-III/1-33/13/ 1554 dated 06th July 2019
2. Your e-Tender Bid Control No. 100232 dated 09th Aug 2019 opened on 9th Aug 2019

Sir,

With reference to above, this is to inform you that, the bid submitted by your firm for Supply, Installation, Testing, Commissioning and Training of Electronics and Communication Engineering Lab Equipments for Dr. B.R. Ambedkar Institute of Technology (BRAIT), Port Blair has been accepted in respect of **Package-III B** of the tender. The specifications of the Equipments/Goods covered under Package-III B are given at the **Annexure-'I'.**

You are requested to complete the Supply, Installation, Testing, Commissioning and Training of all the Equipments/ Goods as per the terms and conditions specified in the Tender Document and given in this Supply Order/Letter of Award within the delivery period.

The total value of this Supply Order/Letter of Award is Rs. **49, 25,035.00 (Rupees Forty nine lakh twenty five thousand and thirty five only)** for the Supply, Installation, Testing, Commissioning and Training of Equipment/Goods as per the details mentioned at **Annexure-'I'**.

The scope, terms & conditions of the Supply Order/Letter of Award will be governed as per various clauses as stipulated under tender document, based on which your firm has submitted the bid and these will form an integral part of this Supply Order/Letter of Award. This Supply Order/Letter of Award is also governed by the following additional terms & conditions:

1. **TAXES AND DUTIES**
   Rates of Equipments/Goods are inclusive of all taxes, GST, freight, packing, forwarding, installation etc.
2. **INSPECTION TEST**
   The inspection and testing of the Equipments/Goods being procured will be done by the concerned user department of Dr. B R Ambedkar Institute of Technology, Port Blair.

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3. DELIVERY & TESTING

The Equipments/Goods as per the specifications /requirement are required to be Supplied, Installed, Tested, Commissioned at Dr. B R Ambedkar Institute of Technology, Port Blair and providing of training within **60 days** from the date of issue of this Supply Order/Letter of Award.

Purchaser's/Consignee's Address: The Principal
Dr. B R Ambedkar Institute of Technology,
Pahargaon, Port Blair-744103
Andaman & Nicobar Islands
Email:andamanteqip3@gmail.com

4. PAYMENTS TERMS

i. 80% of the contract value will be released after the receipt of all the Equipments/Goods mentioned in this Supply Order/Letter of Award. The Liquidated Damages, if any, will be deducted from this payment amount. The payment will be made against delivery challans, invoices submitted to the Purchaser and inspection report, if any.

ii. Balance 20% of the contract value will be released after successful Installation, Testing, Commissioning & Training and acceptance by the purchaser of all the items mentioned in Supply Order/Letter of Award.

5. WARRANTY

The warranty period shall be 60 months from the date of acceptance of Equipments/ Goods by the user department. The supplier will comply with all the requirements as mentioned in warranty clause as stipulated in the tender documents. The Supplier shall submit Warranty Certificate(s) from OEM for all the Equipments/Goods for a period of Five (5) years from the date of installation and commissioning of Equipment/Goods.

6. SIGNING OF CONTRACT

The Supplier has to enter into a Contract Agreement with the Purchaser within 21 (twenty one) days from the date of issue of this Supply Order/Letter of Award on submission of requisite Performance Security.

7. PERFORMANCE SECURITY

You are requested to submit Performance Security, amounting to **Rs 4,92,000/- (Rupees Four lakh ninety two thousand only)** in the form of Bank Guarantee from any Commercial Bank or in Account payee Demand Draft, Fixed Deposit Receipt from any Commercial Bank as per the **Annexure-X** of tender document within **21 (twenty one) days** from the date of issue of this Supply Order/Letter of Award. The Performance Security should remain valid for a period of **66 months** from the date of signing of contract.

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8. LIQUIDATED DAMAGE

In the event of failure of supplier to secure acceptance of Equipments/ Goods by the purchaser within 60 days from the date of issue of this order the purchaser shall recover from the supplier as liquidated damages for the period after the said 60 days until acceptance a sum equivalent to (0.5%) of the order value for each week of the failure of the supplier upto a maximum of (5%) to secure acceptance or part thereof without the prejudice to the departments other remedies under the Contract. Once the maximum is reached the purchase may consider termination of the Contract/ Supply Order/Letter of Award.

Kindly acknowledge the receipt of this Supply Order/Letter of Award & enclosures and return the duplicate copy of the same, duly signed and stamped on each page as mark of your acceptance of the Supply Order/Letter of Award and terms and conditions mentioned therein.

Yours faithfully

20/09/19

(Harsabardhan Barik)

Nodal Officer (Proc)

Encl: (1) Annexure –I

Copy to:

1. The HoD (ECE), BRAIT, Port Blair.
2. The TEQIP Coordinator, TEQIP Unit, BRAIT, Port Blair.
3. The AAO/Nodal Officer (Fin), TEQIP Unit, BRAIT, Port Blair.
4. The Account Assistant, TEQIP Unit , BRAIT, Port Blair.
5. TEQIP Guard file.
6. Supply Order file
7. Office Copy

20/09/19

Nodal Officer (Proc)

Annexure - I

DETAILS OF EQUIPMENTS / GOODS, QUANTITY REQUIRED, COST ETC

Name of the Supplier: M/S Opti Thought, 32/78
Easwardoss Street, Triplicane,
Chennai- 600005

Ref: Supply order No. BRAIT/TEQIP-III/1-33(13)/66/.2288...

Sl. No	Item Name & Specification	Qty	Rate (INR)	Amount (INR)
1	NI ELVIS: Hardware bundle with required accessories and cables, power supply	1	585000.00	585000.00
2	NI myDAQ: Virtual Instrumentation hardware bundle with required accessories and connectors (package of 10 units)	1	369230.00	369230.00
3	NI USB 6008: General purpose DAQ hardware bundle with required accessories and connectors (package of 5)	1	195000.00	195000.00
4	NI myRIO: Embedded System Design hardware bundle with required sensors (package of 5 units)	1	925500.00	925500.00
5	NI USRP: SDR Bundle for Analog & Digital Communication Experimentation	1	925500.00	925500.00
6	NI PITSCO TETRIX: Robotics hardware Bundle with power supply and charger	1	318015.00	318015.00
7	NI ELVIS: NI ELVIS based Biomedical Instrumentation Hardware bundle with biomedical sensors package	1	753190.00	753190.00
8	NI Smart Camera: NI Smart Camera hardware bundle for Digital Image Processing with required accessories, lens, power supply.	1	853600.00	853600.00
TOTAL				**49,25,035.00**

(Rupees Forty nine lakh twenty five thousand and thirty five only)
(Items Eight only)

20/09/19
(Harsabardhan Barik)
Nodal Officer (Proc)