



NATIONAL AUTOMOTIVE TESTING AND R&D INFRASTRUCTURE PROJECT
(A Registered Society under Ministry of Heavy Industry and Public Enterprises)

Ref. No. 364/NATRIP/GARC/PWT/2019/62- NIQ

Date: 24/10/2019

NOTICE INVITING QUOTATION (NIQ)

Subject: - "Supply of Reference Fuels for Powertrain Lab" at NATRIP, Chennai.

Dear Sir,

National Automotive Testing and Research & Development Infrastructure Project (NATRIP) Implementation Society under Government of India, Ministry of Heavy Industries & Public Enterprises invites quotations from registered and authorized firms for **"Supply of Reference Fuels for Powertrain Lab"** at National Automotive Testing and R&D Infrastructure project Branch code: 6, at Plot E-1, Oragadam Industrial Growth Centre Oragadam, Mathur Post, Sriperumbudur, and Taluk Kanchipuram District-602105.

2. The sealed bids titled "Quotation "With ref no of the document addressed to the "Procurement Officer" National Automotive Testing and R&D Infrastructure project (NATRIP) Branch code: 6,Plot E1, SIPCOT Industrial Growth Centre, Oragadam, Mathur Post, Kanchipuram Dist-601 105, Tamil Nadu, INDIA" shall reach by 11th November 2019 @ 3.00 pm.

3. BOQ & Detailed Requirements as per annexure - 1

4. Terms & Conditions:

1. The rates shall include all costs against mobilization and demobilization of your equipment and professional personnel, unskilled labors, necessary arrangement like site clearing, lights, power supply etc., NATRIP will not arrange any security for your equipment.
2. The offer shall include any other activity related to the scope of the work as in title above needed for the project but not explicitly mentioned above.
3. It shall be the responsibility of the successful bidder to complete the job as per the technical specifications stated herein in at National Automotive Testing and R&D Infrastructure project (NATRIP)
4. The rates quoted by the bidder shall remain firm till the completion of the job/work order and price variation shall not be entertained.
5. The prices should be quoted must be free from any kind of overwriting, alteration and correction. The price validity should be 60 days from date of offer submission.
6. Taxes/GST, if any should be mentioned separately.
7. The agency shall carryout the work/supply within 20 days (Twenty days) against the acceptance of the work/purchase order.
8. We shall increase/ decrease the quantities in the purchase order at the time of ordering.
9. Prospective bidders may visit the premises to ascertain the scope of works involved, before submitting their quotation.



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10. It shall be ensured by your agency that all your equipment is handled carefully while doing works without causing any damage to NATRIP premises.
11. Cost of any damages shall be recovered from agency.
12. It shall be your agency's liability to avoid any causality during the work in all respects, any kind of causality to be borne by your agency.
13. It shall be your agency's liability to avoid any losses or damages by wrongful act; or negligence; or irresponsibility; or carelessness during the work.
14. The Competent Authority of this office reserves the rights to reject any or all the quotations without assigning any reason and the decision of the competent authority of this office shall be final and binding.

5. Terms of Payment:

1. 100% payment shall be made within 7days after the submission of Airway bill, Invoice, Packing list etc. as certified by engineer in charge of the lab.
2. The price should be included CIP Chennai with 14days demerge free clearance.
3. Delivery period should be 45days from PO date
4. At the time of payment of bills, the taxes liable to be deducted, if any, shall be deducted at source as per Government rules and guidelines as may be prevailing at the time of payment
5. All payments to the Vendor shall be made by Account payee cheque or RTGS in Indian Rupees / Euro /USD. Bidder to submit the required information.
6. Liquefied Damages: In the event of delay on part of the supplier/contractor to achieve completion of the work within the time lines as specified in the quote, the supplier/contractor liable to pay to NATRIP a sum equal 0.5% of the contract price for every week of delay, or part thereof, subject to the maximum of 10% of the contract price, for such default as liquefied damages, which the supplier/contractor is not a penalty but a genuine pre-estimate of loss and damage likely to be suffered and incurred by NATRIP for every day, or part thereof, that such delay subsists till the date of actual completion. NATRIP may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the supplier/contractor.

NATRIP shall be at liberty to withhold any of the payments in full or in part subject to recovery of taxes including TDS as applicable


Rajeswar Tripathy
(Procurement Incharge)

ANNEXURE-1						
BOQ for Supply of Reference fuels to NATrIP, Chennai						
S. NO.	Fuel Description	International Specification	Req. Unit	Supply Quantity in Barrel/Drum	Rate per Barrel/Drum	Total Cost
1	BS VI DIESEL	DIESEL B7 EURO6 CERT	Barrel/Drum (200L/Equivalent KGs)	10		
2	BS VI PETROL	CEC RF-02-08-E10	Barrel/Drum (200L/Equivalent KGs)	4		
3	BS VI PETROL	CEC RF-02-08-E5	Barrel/Drum (200L/Equivalent KGs)	3		
4	BS IV DIESEL	CEC RF-06-03	Barrel/Drum (200L/Equivalent KGs)	5		
5	BS IV PETROL	CEC RF-02-03	Barrel/Drum (200L/Equivalent KGs)	3		
					SUB TOTAL	
					GST/TAXES, if any	
					TOTAL AMOUNT	
In words:						
Delivery Period:						



