



**NORTH EASTERN REGIONAL INSTITUTE OF
SCIENCE & TECHNOLOGY
(DEEMED TO BE UNIVERSITY)
NIRJULI :: ITANAGAR :: ARUNACHAL
PRADESH**

NOTICE INVITING QUOTATION NO. JMB/ME/SG/2025-2

Dated. 18/02/2026

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|--|----------|--|
| THE LAST DATE OF RECEIPT OF NIQ | : | 05/03/2026 up to 12.00 Noon |
| DATE OF OPENING OF NIQ | : | 05/03/2026 at 4.00 PM |

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**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND TECHNOLOGY
NIRJULI :: (ITANAGAR) :: ARUNACHAL PRADESH**

**NOTICE INVITING QUOTATION NO. SK/ME/SG/2025-I
Dated. 18/02/2026**

TERMS AND CONDITIONS

- 1.A) Rate: The rate which should be quoted both in figure & words must be not inclusive of packing forwarding freight and all other incidentals charges.
- B) GST: Rate inclusive of GST will not be preferred. GST to be shown separately.
- 2.A) Consignee: All stores are required to be consigned to the Director, North Eastern Regional Institute of Science & Technology, Itanagar, Nirjuli, Arunachal Pradesh – 791109.
- B) Mode of dispatch The consignment is required to be dispatched by Road Transport or delivered at this Institute under supplier's own arrangement free of additional charges. All offers of delivery should be made ex-stock and clear note should be inserted in case of damage or loss in transit, if any will be borne by the supplier.
- C) Dispatch of Document: The consignment note along with the quadruplicate of copy of relevant bill and two copies of priced challan should dispatch to the Director, NERIST, Nirjuli (Itanagar), Arunachal Pradesh – 791 109 immediately on completion of dispatch of consignment. If these documents do not reach the said office in time all wharf age/demurrage incurred, if any will be recoverable from the suppliers.
3. Delivery: The stores are required to be delivered/dispatched within thirty (30) days from the date of receipt of the supply order OR as per mutual agreement, suppliers are requested to take care that all the items mentioned above are to be supplied in full set basis and the items are required to be installed in the Laboratory/field. Users manuals are also to be provided along with the items supplied.
4. Quality Specification: The stores offered should be of the best/standard quality available unless, otherwise specified conforming strictly to the specification cited. The Director reserves the right to reject such stores as are found unacceptable on these grounds. Items of only reputed manufacturers will be given preference.
5. Submission of quotation: Quotation should be submitted to the Dr. Jyotisman Borah, Assistant Professor, Mechanical Engineering Department, NERIST, Itanagar, Nirjuli, Arunachal Pradesh – 791109 in double sealed cover. The cover should bear NIQ enquiry/Notice Number and date.

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6. Validity (Firmness): The rate should be valid for six months from the date of opening of NIQ. No representation for enhancement of price once accepted will be considered during the contract.
7. Opening of Quotation: (a) Every quotation will be opened on the date and time as fixed in presence of a duly constituted committee of the Institute. A firm may depute its accredited representative to witness the opening if it so desires.
(b) In the event of the specified date for the opening of Tender is declared a holiday or due to any circumstances, if the Tenders could not be opened on the specified date by the NERIST, the Tenders will be opened at the appointed time and location on the next working date.
8. Mode of payment: Payment will be made on receipt of the bill (on full satisfactory supply of ordered stores, their commissioning, installation etc. as required as per terms and conditions) through RTGS. No advance payment will be made to any selected firm as per Institute norm.
9. Quantity of Stores: Actual quantities of item will be fixed as per our requirement at the time of placement of purchase order.
10. Special discount/rebate: Special discount/rebate admissible to Educational Institute of National importance may be specifically indicated in the quotation.
11. Rejection of offer: NIQ not conforming to the terms and conditions and procedure so outlined are liable to be rejected summarily.
12. Guarantee/Warranty : The stores should be covered by warranty of quality/warranty of performance and manufactures defect for a minimum period of 12 (twelve) months OR as per the norms of the company whichever is higher from the date of satisfactory installation.
13. Special condition : Special condition, if any, printed on the quotation sheets of the tenders or condition attached with the tender will not be applicable to the contract unless these are expressly accepted in writing by the Director. Due weight age will be given to bidder offering warranty for a longer period.
14. ISI Marks: The tenders shall specify whether the articles offered bear bureau of Indian standard certification mark or not. In such cases they shall produce copies of certification mark along with their tender in support of it. Also specific make and model No. of the item is to be mentioned.
15. Discretionary power: The Director, NERIST reserves the right to accept or reject any or all tenders without assigning any reason there of and also to modify in exceptional case any of the stipulated terms and conditions on merit on

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genuine and justifying grounds if it is in the larger interest of the Institute. The final acceptance of the tenders rests entirely with the Director who does not bind himself to accept the lowest tender.

16. Receipt of the NIQ:

The last date of receiving tender is 05/03/2026 upto 12.00 Noon.

17. Price:

Abnormal price OR price higher than prevailing Market Rate / MRP will not be accepted.

18.

This is not a turnkey project, so interested bidder can participate for any item or full items. The quantity of the tendered items may be increased OR decreased at the time of placing supply order.

19. The following updated documents should also accompany with the tenders:

- Trade License
- Income Tax clearance certificate
- GST Registration certificate
- Authorization must be from Original Equipment Manufacturer (OEM). The OEM certificate will be cross verified. If found faulty, the firm will be liable to be black listed by the Institute.
- Manufacturer /Proprietary Certificate.
- All the above documents are mandatory.

Sd/-

Dr. Jyotisman Borah, PI
Assistant Professor
Department of Mechanical Engineering
NERIST:: NIRJULI
ARUNACHAL PRADESH

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Dated. 18/02/2026**

| Sl. No. | Name of Equipment | Specification | Quantity |
|---------|------------------------------|--|----------|
| 1 | 3D Printer | Bambu Lab X1-Carbon Combo 3D Printer (256 × 256 × 256) | 1 |
| 2 | High performance Workstation | Intel i9-13420H 23.8", All-in-One Desktop (32GB/1TB SSD/6GB Nvidia RTX 4050 Graphics/Win 11/Office 21) | 1 |
| 3 | PLA Filament | As per market | 1 kg |
| 4 | PLA-CF Filament | As per market | 1 kg |
| 5 | PETG Filament | As per market | 1 kg |
| 6 | PETG-CF Filament | As per market | 1 kg |
| 7 | ABS Filament | As per market | 1 kg |
| 8 | ABS-CF Filament | As per market | 1 kg |
| 9 | PC-HT Filament | As per market | 1 kg |
| 10 | PVA Filament | As per market | 1 kg |
| 11 | PHA Filament | As per market | .5 kg |

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