



विद्याधने सर्वधनं प्रधानम्

भारतीय प्रौद्योगिकी
संस्थान जम्मू
INDIAN INSTITUTE OF
TECHNOLOGY JAMMU

Single Tender Enquiry for Procurement of TRNSYS software

Tender Enquiry No: IITJMU/STE/SP-09/2026-27

Dated: 12/05/2026

IIT Jammu
Jagti, PONagrota,
NH-44, Jammu-181221 J&K, India
procurement@iitjammu.ac.in
satya.bhogilla@iitjammu.ac.in

To

Thermal Energy System Specialists,

LLC, Madison, WI 53717 USA.

Email: techsupport@tess-inc.com

M/s. Trinetrix Technologies Pvt LTD,

E-94, Second floor, Greater kailash-2, New Delhi-110048

Email: sales@trinetrix.in, etenders@trinetrix.com

Sub: Invitation for Quotation of 'TRNSYS software'.

Indian Institute of Technology Jammu invites the Quotation for subject mentioned item from OEM or its Authorized Indian Agent. Bidder must submit their bid online on Central Public Procurement Portal as per detailed technical specification given in Tender Document along with price quotation latest by **18/05/2026 2:00PM**. The bid opening is scheduled on **19/05/2026 2:00PM**. The Important information related to tender are as follows: The bids should contain the following documents:

1. Technical details:

S.No.	Item description - Technical Specifications	Quantity	Comply (yes/no)
1	<ul style="list-style-type: none">TRNSYS – Ver. 18TESS Libraries – 14 Nos.Standalone- Perpetual LicenseUsers - 10		

2. The bids should contain the following document:

S. No.	Documents	Submitted (yes/no)
1.	Detailed technical product catalogue along with Quotation and complete bank details.	
2.	Bidder should be the manufacturer/authorized dealer. Incase bidder submitted the bid on behalf of OEM than Letter of Authorization from original equipment manufacturer (OEM) specific to the tender enquiry should be enclosed (as per Annexure A).	
3.	A certificate from OEM to the affect that the said good/software is a proprietary item	

4.	A certificate to the affect that the price quoted by you is the lowest and not more than the price quoted to other Educational Institutes in India. (as per Annexure B)	
5.	A certificate to the affect that your firm has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years. (as per Annexure C)	
6.	List of industrial and educational establishments where the items enquired have been supplied must be provided along with Previous Purchase Orders.	
7.	Declaration of Local Content (as per Annexure D)	
8.	Price bid as per BOQ format only.	

3. **Validity:** The validity of the offer shall remain valid for 90 days from the date of submission of the offer.
4. **Award of Contract** IIT Jammu shall award the contract to the bidder whose bid has been accepted and determined as responsive.
5. **Delivery period: 15 days.**
6. **Installation / Training:** Online training/support for installation and training.
7. **Payment Terms:** 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, Software at IIT Jammu in and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee.
 - GST Deduction at source as per Order/notification of the Govt.
 - GST No. of IIT Jammu is OIAABTI4921M1ZT
 - HSN/SAC No of the items must be clearly mentioned in the quotation along with GST No.
 - IIT Jammu is exempted from paying custom duty under notification No.51/9 6 (partially or full) and necessary “Custom Duty Exemption Certificate” can be issued after providing following information and Custom Duty Exemption Certificate will be issued to the shipment in the name of the Institute, no certificate will be issued to third party.
 - In case of import the Payment will be made through irrevocable Letter of Credit (LC). Letter of Credit (LC) or 100% through TT/Wire Transfer against the delivery/installation of the software.
8. **Performance Security:** The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any commercial bank for 5% of the contract value within 21 days from the date of receipt of the purchase order/LC and should be kept valid for a period of 60 days beyond the date of completion of warranty period.

9. **Prices:** The price quoted with offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However, the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since IIT Jammu is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. No Custom Duty exemptions will be provided for domestic orders.
10. **Liquidated Damages (L.D):** If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Director of the Institute.
11. **Cancellation:** IIT Jammu reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.
12. All disputes are subject to Jammu jurisdiction.

Assistant Registrar
(Procurement & Inventory Management)

MANUFACTURERS' AUTHORIZATION FORM

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the Instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer].

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for Bids]

To: [insert complete name and address of Purchaser] WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Tenderer] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the Terms and Conditions, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer] Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Tenderer]

Dated on day of, [insert date of signing]

**PRICE REASONABILITY CERTIFICATE
(to be submitted on firm's letterhead)**

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____. We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates, than those being offered to IIT JAMMU, to any other customer nor will do so till the validity of offer or execution of purchase order, whichever is later.

Signature of Tenderer

Name: _____

Designation: _____

Organization Name: _____

Contact No. _____

Note: Price to be quoted in BoQ sheet only.

<< Organization Letter Head >>

DECLARATION SHEET

We, _____ hereby certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

Signature of Tenderer

Name: _____

Designation: _____

Organization Name: _____

Contact No. _____

DECLARATION OF LOCAL CONTENT

[For Local Content of Products, Services or Works]

(To be given on Company Letter Head–For tender value below Rs. 10 Crores)

(To be given by Statutory Auditor/Cost Auditor/ Cost Accountant/CA for tender value above Rs. 10 Crores)

To,
The Director
Indian Institute of Technology Jammu-181221

Subject: Declaration of Local Content Tender reference No. _____
Name of Tender/Work: _____

1. Country of Origin of Goods being offered: _____

2. With reference to Order No. P- 45021/2/2017-PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.
 - Class-I local supplier–has local content equal to more than 50%.
Local contents added at _____ (name of location).

 - Class-II local supplier–has local content more than or equal to 20% but less than 50%.
Local contents added at _____ (name of location).

 - Non-local supplier–has local content less than 20%.
Local contents added at _____ (name of location).

3. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature & seal of the company Name

and address of the organization

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