



Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 12-Oct-2023 06:00 PM	
		 Print	
Basic Details			
Organisation Chain	IIT BHUBANESWAR Research and Development Section		
Tender Reference Number	IITBBS/SRIC/RP164/23-24/05		
Tender ID	2023_IITBR_774079_1	Withdrawal Allowed	Yes
Tender Type	Global Tenders	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	Yes
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Notice Inviting Tender for Procurement of Multi Channel Pressure Measurement System
2	Finance	.xls	Price BoQ
		.pdf	Price Reasonibility
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	0.00
Fee Payable To	Nil	EMD through BG/ST or EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed
		EMD Payable To	Nil
		EMD Percentage	NA
		EMD Payable At	Nil
Click to view modification history			
Foreign Currency BOQ Details			
S.No	Currency	Conversion rate in ₹	
1	US Dollar	NA	
2	European Euro	NA	
3	British Pound	NA	
4	Australian Dollar	NA	
5	Egypt Pound	NA	
6	Swiss Franc	NA	
7	Japanese yen	NA	
8	Canadian Dollar	NA	
9	Norwegian Kroner	NA	
10	Singapore Dollar	NA	
11	Swedish Krona	NA	
12	South African Rand	NA	
13	Russian Ruble	NA	

Work /Item(s)					
Title	IITBBS/SRIC/RP164/23-24/05				
Work Description	Notice Inviting Tender for Procurement of Multi Channel Pressure Measurement System				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	10	Product Category	Mechanical Tools and Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	56
Location	IIT BHUBANESWAR	Pincode	752050	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IIT BHUBANESWAR
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	12-Oct-2023 06:20 PM	Bid Opening Date	10-Nov-2023 02:00 PM
Document Download / Sale Start Date	12-Oct-2023 06:30 PM	Document Download / Sale End Date	09-Nov-2023 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-Oct-2023 10:00 AM	Bid Submission End Date	09-Nov-2023 01:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender for Procurement of Multi Channel Pressure Measurement System	1634.65
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_813716.xls	Price BoQ

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	biswaranjan@iitbbs.ac.in	BISWARANJAN PRADHAN	BISWARANJAN PRADHAN
2.	sujit@iitbbs.ac.in	SUJIT UNA	SUJIT SIMANCHAL UNA
3.	diptiranjan@iitbbs.ac.in	Dipti Ranjan Pattanaik	DIPTIRANJAN PATTANAIAK

GeMARPTS Details	
GeMARPTS ID	EP1TD44L8AIP
Description	Multi Channel Pressure Measurement System
Report Initiated On	21-Sep-2023
Valid Until	21-Oct-2023

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	DEPUTY REGISTRAR SRIC
Address	Admin Building Ground Floor IIT Bhubaneswar Aragul, Jatani - 752050

Tender Creator Details

Created By	SUJIT UNA
Designation	JUNIOR SUPRINTENDENT
Created Date	29-Sep-2023 03:15 PM



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर
INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR
प्रशासनिक भवन, अरगूल , जटनि, भुवनेश्वर – 752050
ADMINISTRATIVE BUILDING, ARGUL, JATANI – 752050
www.iitbbs.ac.in

1. निविदा के लिए आमंत्रण / NOTICE INVITING TENDER

ENQUIRY NO. IITBBS/SRIC/RP164/23-24/05

DATE: 12.10.2023

To
All Eligible Bidders
Dear Sirs / Madams,

विषय /Sub : निविदा के लिए अनुरोध / **Notice Inviting Tender for Procurement of Multi Channel Pressure Measurement System**

1.1 Indian Institute of Technology Bhubaneswar invites online Tenders through CPP Portal <https://eprocure.gov.in/eprocure/app> from eligible Local and Non Local Suppliers for procurement of above mentioned item.

1.2 All interested vendors are requested to send their quotation in **Two Bid System** for supply of the above item as per details Technical Specification, General Terms and Conditions and other details including Annexure I to XI. Details of tender are as follows;

Sl. No	Particulars	Remarks
1	Tender Reference No. & Date	IITBBS/SRIC/RP164/23-24/05 Dt.12.10.2023
2	Type of Tender	Two Bid System
3	Publish Date & Time	12-10-2023@ 18.00 Hrs.
4	Sale/document Download Start Date & Time	12-10-2023@ 18.30 Hrs.
5	Bid Submission Start Date & time	13-10-2023@ 10.00 Hrs.
6	Bid Submission End Date & Time	09-11-2023@ 13.00 Hrs.
7	Time and Date for Opening of Bid	10-11-2023@ 14.00 Hrs.
8	Bid Securing Declaration	To be submitted Bid Declaration Form as per Annexure – VIII
9	Onsite Warranty	01 Years from the date of Installation and acceptance by the user
10	Delivery	08 Weeks from the date of Purchase Order/Establishment of Letter of Credit for foreign PO
11	Contact Telephone Numbers	0674 – 7137146/7134533
12.	For technical queries Contact through E-mail	a. PI: venugopal@iitbbs.ac.in b. Deputy Registrar(SRIC) dr.sric@iitbbs.ac.in ; & sric.section@iitbbs.ac.in

1.2.1 Please refer CPPP system generated DATE SHEET for Tender ID and Critical Dates.

1.3 The Tender document and details of terms and conditions can be downloaded from our website www.iitbbs.ac.in & <https://eprocure.gov.in/eprocure/app>

1.4 The bidders may submit their bid only through uploading in the CPP Portal <https://eprocure.gov.in/eprocure/app>. No bids received by post or by hand or by FAX/E-mail would be considered for evaluation.

1.5 The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the bid documents in accordance with Clause relating to Amendment of Bidding Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2. Instructions for Online Bid Submission

2.1 The bidders are required to submit soft copies of their bids electronically on the CPPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPPP Portal.

2.2 More information useful for submitting online bids on the CPPP Portal may be obtained at: <https://etender.gov.in/eprocure/app>

2.3 REGISTRATION

2.3.1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etender.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPPP Portal is free of charge.

2.3.2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

2.3.3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPPP Portal.

2.3.4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

2.3.5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.

2.3.6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2.4 SEARCHING FOR TENDER DOCUMENTS

2.4.1) There are various search options built in the CPPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPPP Portal.

2.4.2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

2.4.3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

2.5 PREPARATION OF BIDS

2.5.1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

2.5.2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to

be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

2.5.3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

2.5.4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

2.6 SUBMISSION OF BIDS

2.6.1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

2.6.2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

2.6.3) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

2.6.4) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

2.6.5) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

2.6.6) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

2.6.7) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

2.6.8) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

2.6.9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

2.6.10) The bidder may please not that there is no facility of extension of the bid submission date for what so ever reason. Therefore they should ensure that the bid is uploaded well in advance without waiting for the last

date and time as there could be issues like server not responding, internet speed slow, and document not getting uploaded and so on. IIT Bhubaneswar shall not be responsible for any of these factors.

2.7 ASSISTANCE TO BIDDERS

2.7.1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2.7.2) Any queries relating to the process of online bid submission or queries relating to CPPP Portal in general may be directed to the 24x7 CPPP Portal Helpdesk.

2.7.3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://etender.gov.in/eprocure/app>.

3. INSTRUCTIONS

1. Bidders must submit their digitally signed bids in first Envelop contains the following documents:

A. Cover 1

- Bid Securing Declaration Form (Annexure – IX)
- Technical Bid along with literature
- OEM Authorization Certificate (MAF)
- Copy of your Income Tax return copies (last three years) and copy of PAN
- List of Items along with specifications.
- Similar Purchase Order copies executed in National Importance Institutions like, IITs, NITs, IISERs, NISER, Central Universities etc.,
- Bidders details.
- Make in India declaration for local content. (as per Annexure VIII.)
- All other documents as per attached Annexures (I to XI Except Price Bid BoQ)

B. Cover 2

- Price Bid. (**In Second Envelop in BoQ Ms-Excel format.**)
- Price reasonability certificate in PDF format & similar Purchase Order/ company price list.

2. The offer must be submitted in **Two Bid - Two Envelope** only though uploading in the CPP Portal, before the last date & time for bid submission.
3. Quotation document (s) and all enclosures must contain the signature of the competent authority of the firm.
4. In case, the firm quoting for above mentioned items is the Authorized Dealer / Distributor of the manufacturer. Copy of authorization certificate should be enclosed with the quotation. Offers submitted without proper authorization shall be rejected summarily.
5. **Original Equipment Manufacturer (OEM) and their Authorized Dealer / Distributor both shall not be participated in tendering process. In such case, OEM Bid will be considered a per CVC guidelines.**
6. The Bank/RTGS detail must be submitted along with the quotations /Tenders on the letter head. A Scan copy of the cancelled cheque can also be attached for verification of IFSC code (if required).

4. TERMS & CONDITIONS

The offer must comprise of the following failing which it will be treated as non-responsible hence rejected:

1. The basic price must not be higher than price of the principal, if any additional accessories required, as per enquiry, it must be quoted separately. Price list in case of proprietary items must be submitted.
2. **Conditional tenders will not be accepted.**
3. **Price Bid must be submitted in as per BoQ in MS-Excel format only, no other format will be accepted.**
4. **BoQ is in INR only, bidder shall quote in INR only. No request shall be entertained to add any other currency after the floating of the tender under any circumstance.**
5. **Bidders shall fill all the boxes in BoQ to be filled by Bidders. No Box should be left blank. As the comparative statement will be generated by system. As system generates the comparative statement on the basis of the final landing cost. In case, any box left blank by Bidder such as taxes etc. system presumed that all break up prices included in the final landing cost.**
6. **The bidder shall complete the BOQ as provided in the bidding documents. The BoQ must be completed without any alterations to its format and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested in BoQ.**
7. **Optional items. There is no scope to quote of optional items in BoQ. Bidders shall quote the price for all stores offered in Techno-commercial bid.**
8. **Late and delayed quotation:** Late and delayed tender will not be considered. If, in any case, unscheduled holiday occurs on prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening. It will be the sole responsibility of the firm that quotation should reach on or before the due date and time.
9. **Pre-installation Requirement:** The bidder should mentioned pre-installation requirements for the equipment like ambient temperature, humidity, weather specification, power specifications, etc., when items are provided full performance satisfactions, should be demonstrated.
10. **E-Waybill: E-Waybill issued by the institute against the invoice of the vendor. If required as per the Gol notification w.e.f 01.07.2017.**
11. Authorization Dealer Certificate of Principal.
12. The exact days of delivery period, installation & commissioning schedule.
13. The exact figure of percentage of discount offered.
14. **For Indigenous Items the quoted price (final offer) must be F.O.R. i.e. IIT Bhubaneswar, Permanent Campus, Argul, near Jatni including Packing & Forwarding, Freight, and Insurance etc. For import items purchase order will be placed on DAP/FOR basis and the purchase order will be issued in favor of Manufacturer/exporter.**
15. **CPPP system generates the comparative statement of the price bids (BoQ) and rank the bidders L1, L2, L3 and so on. L1 will be decided cumulative value of all items. Therefore, bidders must ensure that duly filled BoQ in all respect shall be uploaded on CPPP. As the system generated Comparative statements taken into consideration.**
16. **Award of the Contract: Contract will be awarded to lowest evaluated bidder subject to Purchase Preference Policies in Pursuant to Public Procurement Policy for Micro and Small Enterprises (MSEs) and Make In India as per Gol, Ministry of Finance, Department of Expenditure letter No F.1/4/2021-PPD dt 18.05.2023/as per latest Gol order. <https://doe.gov.in/procurement-policy-divisions>**
17. The Eligible MSEs / Local Supplier Bidders who intend to match the L1 Price (ultimately decided by the Institute) shall indicate the willingness to match the L1 **Price within 2 working** days from the date of communication from the Institute to avail the purchase preference. In the absence of a reply, it shall be presumed that MSE / the Local Supplier Bidder has rejected the offer and the Institute shall proceed further to Award the contract to lowest evaluated bidder.

18 **Option Clause:** The Purchaser reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the tender document without any change in unit price or other terms and conditions. Further, at the discretion of the purchaser, the quantities in the contract may be enhanced by 30% within the delivery period.

19 The quotations must be neatly typed or computer printed. **Hand written offer will be rejected.** Quotations must carry the numbers of GST No. invariably on the top.

20 **SPECIFICATION AND MAKE:** Quotation should be given for the exact specification and make as shown in the enquiry against Sl. No. of the item., if in the view of the supplier there is any other alternative item which can serve out purpose, quotation may also be given for the same separately client list along with the order copy of similar equipment supplied to any IITs / any Govt. Organization including detail of price & all charges must be attached.

In the case of items quoted having specifications different than those mentioned in the enclosed Tender format, kindly submit the information and the prices in the same format but on additional Sheet.

The supplier must have submitted the catalogue of the product along with the technical bid. The supplier must also provide a list of premier institutions (Like IITs/ NITs or Internationally reputed Universities, etc.) to which similar product has been supplied with product details. A compliance certificate to be provided item wise as per the specification.

21. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled. Penalty may be imposed as per P.O. terms & conditions. Goods should be securely, safely and adequately packed & dispatched at the risk of supplier and packing costs quoting this order reference should be kept in all package. Local firms are requested to deliver the goods in our stores before 3.00 PM on any working day.

22. **VALIDITY PERIOD:** The validity period of the offer should be clearly specified. It should be at least for **180 days** from the last date of submission of quotations.

23. **DELIVERY : 08 Weeks from the date of issue of Purchase Order/Establishment of Letter of Credit for foreign PO.**

24. **PERFORMANCE BANK GUARANTEE (PBG):** The successful Bidder has to submit Performance Security of 10% of the total order value on or after commission of equipment. Performance Security must valid for 14 (Fourteen) months i.e. 2 months beyond the warranty period to cover the warranty. Performance security is to be issued and sent directly from an Indian Scheduled/Nationalized bank. In case of non-submission of PBG, the equivalent amount will be kept on hold from the Bill amount till completion of Warranty Period + 2 Months.

25. **PAYMENT:**

i. **For Imports:**

a. Payment will be made through Letter of Credit (LC). LC will be opened for 100% of the order value. 80% payment will be released against submission of non-discrepancy dispatch documents through our authorized banker against 10% PBG,(which needs to be submitted before opening of LC), Original Tax Invoice, Country of Origin certificate, Air way Bill/Bill of Lading, Warranty Certificate, Insurance Certificate and packing list etc and balance 20% will be released against delivery, inspection and successful installation, Commissioning of the equipment/Product at our site & acceptance by the user.

OR

b. 100% payment will be made through Wire Transfer , Within 30 days from successful Installation, Commissioning and acceptance by the user subject to submission of all requisite documents i.e PBG 10% of total order Value(if applicable), Delivery Challan, Original Tax invoice, Warranty Certificate, Installation Certificate etc. If the supplier fails to submit the PBG, Institute will release 90% payment and balance 10% will be released after completion of warranty period + 2 months only.

ii. **For Indigenous: -**

100% Payment within 30 days from successful Installation, Commissioning and acceptance by the user subject to submission of all requisite documents i.e PBG 10% of total order Value, Delivery Challan, and Original Tax invoice, Warranty Certificate, Installation Certificate etc. If the supplier fails to submit the PBG, Institute will release 90% payment and balance 10% will be released after completion of warranty period + 2 months only.

NB: The necessary documents need to be submitted i.e Original Tax invoice, Warranty Certificate, Installation Report & PBG etc.

26. **LIQUIDATED DAMAGES:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week (07 days) to be calculated per day basis, subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of the Competent Authority of the Institute. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.

27. **Warranty**

- a) Ordered materials should have Comprehensive Warranty for a period of 12 (Twelve) Months from the date of installation/commission & acceptance by the user. In case at the time of installation of stores / part of stores are found defective / damaged during or after delivery to consignee or during warranty period, the supplier will replace or repair the store under warranty at consignee's location in India free of cost or if any case it is required to send back to Foreign/Local manufacturer, supplier should bear the cost. Bank Guarantee equivalent to the cost of equipment is required to be submitted before lifting the store. All expenses including freight, insurance, custom duty for export/import and all clearance charges etc. in this regard will be borne by the supplier.
- b) The equipment under warranty period must be attended & problems rectified immediately within 48 hours of lodging of complaint by the Institute and this may be considered as the down time. The warranty period shall automatically be extended for such period for which the equipment is not attended & rectified on lapses of the down time.
- c) On receipt of the Cargo by the Buyer, if it is found that the same has either been wrongly shipped or damaged in transit for inadequate packing etc, the supplier has to arrange for FREE REPLACEMENT including TO and FRO (where applicable) charges of freight forwarder, insurance premium and charges for clearing at International Airport.

28. **Installation** : Installation & demonstration should be **carried out by the supplier within 30 days of supply of the equipment** failing which purchase order is liable to be cancelled/penalty may be imposed as Purchase Order terms and conditions. In case the item ordered for is a machine/equipment the same should be successfully installed and commissioned immediately but in no case later than one month of the supply or the same. For delay in commissioning beyond 30 days scheduled period damaged as deemed appropriated may be deducted from the Bill / Agency Commission.

29. **TAXES:**

(i) The percentage of taxes must be either inclusive/extra in exact figure should be mentioned clearly by the supplier.

30. **PACKING:** The suppliers shall be responsible for the material being properly packed for the transport by Road/Air/Sea (as the case may be) so as to ensure there being free from lost or damage or arrival at destinations.

31. REASONABILITY OF PRICES:

- (i) **The quoting party should give a certificate to the effect that** the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to the Institute to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later.
 - (ii) Copies of **at least last three supply orders of the last 3 years** received from other customers along with details of such supply orders preferably in India for the same item/model **must be submitted with the offer if they have any**, giving reasons of price difference of their supply order & those quoted to us, if any. Non-submission of such Purchase Order copies may lead to rejection of their bid.
 - (iii) The party must give details of identical or similar equipment, if any, supplied to any IIT labs during last three years along with the final price paid and Performance Certificate from them.
 - (iv) A client list along with the satisfactory installation certificate of similar equipment supplied to Govt./ Semi govt./ reputed private Institute must be submitted, without which their offer may not be considered for evaluation and rejected.
32. All communications are to be addressed to the undersigned only. Any kind of canvassing visit to the Institute Premises for enquiry of the status of the tender without prior permission may lead to rejection of the bid.
33. At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by amendment. The same would also be hosted on the website of the Purchaser and all prospective bidders are expected to surf the website before submitting their bids to take cognizance of the amendments.
34. **Only those Bidders who meet/comply the eligibility criteria as per the clauses regarding restrictions under Rule 144(xi) of the GFR 2017 as per GoI, Ministry of Finance, Department of Expenditure letter No F.7/10/2021-PPD and F.7/10/2021-PPD all dt 23.02.2023/ as per latest Gopl Order will be considered in addition to other eligibility criteria mentioned in NIT. Bidders must submit an undertaking in this regard as per Annexure IX. <https://doe.gov.in/procurement-policy-divisions>**
35. **False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.**
36. IIT Bhubaneswar reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.
37. For any dispute, the place of jurisdiction shall be Bhubaneswar, India only.

Yours faithfully,

Sd/-xxxx
Deputy Registrar
SRIC
E-mail: dr.sric@iitbbs.ac.in
For & Behalf of IIT Bhubaneswar

Technical Specification of Multi Channel Pressure Measurement System, 01 No.

SI No	Parameter	Range
1.	Pressure Module Number of channels:	32 Minimum 8 channels with pressure range 0-160 Pascal Minimum 16 Channels with pressure range 0-1000 Pascal Minimum 8 channels with pressure range 0-6900 Pascal
2.	Acquisition Speed (measurements / channel / second)	200
3.	Output type	USB
4.	Operational Mode	Differential
5.	Accuracy	Better than 0.25 %
6.	Resolution	14 bit or higher
7.	Operating Temperature Range	-20 to +80°C
8.	Compensated Temperature Range	- 0 to +50°C
9.	Storage Temperature Range	upto +50°C
10.	Maximum relative humidity	95% at 50°C (non-condensing)
11.	Software	Dedicated software for data logging

TECHNICAL SPECIFICATION COMPLIANCE STATEMENT

Name of the Firm: M/s. _____

Proposed Make and Model : _____ (If applicable)

Bid Requirement (Allowed Value)		Offered Value by the Bidder	Compliance (Yes/No)	Deviation from the Requirement Specifications
Technical Specification				
Pressure Module Number of channels:	32 Minimum 8 channels with pressure range 0-160 Pascal Minimum 16 Channels with pressure range 0-1000 Pascal Minimum 8 channels with pressure range 0-6900 Pascal			
Acquisition Speed (measurements / channel / second)	200			
Output type	USB			
Operational Mode	Differential			
Accuracy	Better than 0.25 %			
Resolution	14 bit or higher			
Operating Temperature Range	-20 to +80°C			
Compensated Temperature Range	- 0 to +50°C			
Storage Temperature Range	upto +50°C			
Maximum relative humidity	95% at 50°C (non-condensing)			
Software	Dedicated software for data logging			
<u>Terms & Conditions</u>				
Delivery Period	08 Weeks from the date of Purchase Order/Establishment of Letter of Credit for foreign PO			
Installation	Installation & demonstration should be carried out by the supplier within 30 days of supply of the equipment failing which purchase order is liable to be cancelled/penalty may be imposed as Purchase Order terms and conditions. In case the item ordered for is a machine/equipment the same			

	<p>should be successfully installed and commissioned immediately but in no case later than one month of the supply or the same. For delay in commissioning beyond 30 days scheduled period damaged as deemed appropriated may be deducted from the Bill / Agency Commission.</p>			
<p>Warranty (a) Ordered materials should have Comprehensive Warranty for a period of 12 (Twelve) Months from the date of installation/commission & acceptance by the user. In case at the time of installation of stores / part of stores are found defective / damaged during or after delivery to consignee or during warranty period, the supplier will replace or repair the store under warranty at consignee's location in India free of cost or if any case it is required to send back to Foreign/Local manufacturer, supplier should bear the cost. Bank Guarantee equivalent to the cost of equipment is required to be submitted before lifting the store. All expenses including freight, insurance, custom duty for export/import and all clearance charges etc. in this regard will be borne by the supplier.</p> <p>b) The equipment under warranty period must be attended & problems rectified immediately within 48 hours of lodging of complaint by the Institute and this may be considered as the down time. The warranty period shall automatically be extended for such period for which the equipment is not attended & rectified on lapses of the down time.</p> <p>c) On receipt of the Cargo by the Buyer, if it is found that the same has either been wrongly shipped or damaged in transit for inadequate packing etc, the supplier has to arrange for FREE REPLACEMENT including TO and FRO (where applicable) charges of freight forwarder, insurance premium and charges for clearing at International Airport.</p>				
<p><u>Local content declaration & Country of the origin of the equipment</u> Local content declaration and country of origin must be provided duly stamped and signature by OEM only as per annexure attached</p>		<p>Local Content % _____</p> <p>Country of Origin _____</p>		
<p><u>Payment Terms</u></p> <p>i. For Imports:</p> <p>a. Payment will be made through Letter of Credit (LC). LC will be opened for 100% of the order value. 80% payment will be released against submission of non-discrepancy dispatch documents through our authorized banker against 10% PBG,(which needs to be submitted before opening of LC), Original Tax Invoice, Country of Origin certificate, Air way Bill/Bill</p>				

of Lading, Warranty Certificate, Insurance Certificate and packing list etc and balance 20% will be released against delivery, inspection and successful installation, Commissioning of the equipment/Product at our site & acceptance by the user.

OR

c. 100% payment will be made through Wire Transfer , Within 30 days from successful Installation, Commissioning and acceptance by the user subject to submission of all requisite documents i.e PBG 10% of total order Value(if applicable), Delivery Challan, Original Tax invoice, Warranty Certificate, Installation Certificate etc. If the supplier fails to submit the PBG, Institute will release 90% payment and balance 10% will be released after completion of warranty period + 2 months only.

iii. For Indigenous: -

100% Payment within 30 days from successful Installation, Commissioning and acceptance by the user subject to submission of all requisite documents i.e PBG 10% of total order Value, Delivery Challan, and Original Tax invoice, Warranty Certificate, Installation Certificate etc. If the supplier fails to submit the PBG, Institute will release 90% payment and balance 10% will be released after completion of warranty period + 2 months only.

Liquidated Damages : As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week (07 days) to be calculated per day basis, subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of the Competent Authority of the Institute. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.

Restriction on Land border sharing

Bidder must comply the all clauses regarding restrictions under Rule 144(xi) of the GFR 2017 as per Gol, Ministry of Finance, Department of Expenditure letter No F.7/10/2021-PPD and F.7/10/2021-PPD all dt 23.02.2023. and also submit an undertaking in this regard as per Annexure VII.

Other terms & Conditions As per NIT

PRICE BID (COVER 2)

As Per BoQ Format only to be submitted in Cover 2 only.

- 1. Price BoQ in Ms-Excel format only.**
- 2. Price reasonability certificate in PDF format & Similar Purchase Order/
company price list.**

Bidder Information Form

- (a) *The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]*

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

Tender No.: _____/

Page 1 of _____ pages

01.	Bidder's Legal Name <i>[insert Bidder's legal name]</i>
02.	In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
03.	Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
04.	Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
05.	Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
06.	Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
07.	Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> Articles of Incorporation or Registration of firm named in 1, above.
08.	Whether firm is MSEs Unit: YES/ NO If YES then please Specify the category of ownership: SC/ST or Women: (Please Submit the Documentary Evidence for UAM and ownership details.)
09.	Whether firm is Local Supplier as per Make in India Order: YES/NO If Yes then Please Specify: Class I or Class II (Please Submit the Documentary Evidence for Local Content as per Annexure VII) Country of Origin of quoted Goods:
10	Bidder Undertaking: "I certify that (Name of the Bidder) is not from such a country or, if from such country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)" (Please refer Annexure IX.)

Signature & Seal of Bidder _____

Name _____

Business Address _____

(To be given on Company Letter Head)

Date: _____

To,
Registrar,
Indian Institute of Technology Bhubaneswar,
Argul, Jatani – 752050

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 17 to 23 (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

VENDOR MASTER FORM

(To facilitate registration under PFMS and fund transfer through RTGS, NEFT/ INTRA BANK Transfer-One time information required on Bidder's letter head)

SI No.	Information required	Data furnished
1	Name of the supplier company /firm	
2	CIN Number (in case of company)	
3	Complete contact address with PIN number	
4	Landline phone number	
5	Mobile number of contact person/ Finance Executive (for SMS on payment details)	
6	e-Mail ID (for receiving payment details)	
7	PAN Number	
8	GST Registration Number (with copy of GST registration certificate)	
9	TAN Number	
10	Bank account number (with a copy of cancelled cheque or Xerox copy of cheque leaf)	
11	Name of the Bank	
12	Name of the Bank Branch	
13	IFSC Code of Bank	
14	MICR Code of Bank	
15	Bank Account details where LC is to be opened in case of foreign suppliers (if applicable)	

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not effected at all for reason of incomplete or incorrect information, the Indian Institute of Technology, Bhubaneswar will not be responsible.

Authorised signatory with date and seal

MANUFACTURERS' AUTHORIZATION FORM (MAF)

[The Bidder 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.: _____

To: **IIT Bhubaneswar, Argul – 752050, Odisha**

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 & % of local content & Country of Origin]**, do hereby authorize **[insert complete name of Bidder]** 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 NIT of the General Conditions of Contract, 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 Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

**FORMAT FOR SELF-CERTIFICATION ISSUED BY OEM UNDER PREFERENCE TO
MAKE IN INDIA ORDER**

CERTIFICATE FOR CLASS-I or CLASS- II LOCAL SUPPLIER

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

GeM Bid No.: _____

To: **IIT Bhubaneswar, Argul – 752050, Odisha**

We hereby declare that the items under our Quotation No. _____
_____ in the brand name of _____
& (equipment details) _____ are manufactured
at (complete address) _____

Hence, its contains the local content of _____ in percent
(as per I. CALCULATION OF LOCAL CONTENT(LC) – GOODS)

- a) More than 50% (Class I)
- b) More than 20% and Less than 50% (Class II)
(Strike out whichever is not applicable)

as defined under the Make in India policy of the Department for Promotion of Industry & Internal Trade, DPIIT, Govt of India.

The value addition for the local content is done at (Name of the place& Address)
_____.

The Country of Origin of the item(s) used in manufacturing of Equipment is/are _____

Further, it is declared that finished Equipment is not imported and local Content not calculated on the basis of Transportation, Insurance, Installation, Commissioning, and Training & after sales services. But Equipment is Manufactured/Assembled in India at out Factory address _____.

The false declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules of which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under Law.

We also declare that the goods are not manufactured in a country that shares its land border with India nor the beneficial owner belong to those country.

We shall be held responsible if the certificate is found to be incorrect.

We shall be held responsible if the certificate is found to be incorrect.

The certificate may be prepared under letterhead of the vender and submitted duly signed by the authorized signatory.

Date:

Name, Sign & Seal of the OEM

Bid-Securing Declaration Form

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

Tender No.: _____

To: **IIT Bhubaneswar, Argul – 752050, Odisha**

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of **Two Year** from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid).

Annexure –X

Undertaking regarding restrictions under Rule 144(xi) of the GFR 2017 as per GoI, Ministry of Finance, Department of Expenditure letter No F.7/10/2021-PPD and F.7/10/2021-PPD all dt 23.02.2023.

“I have read the clause regarding restrictions on Procurement from a bidder of a country which shares a land border with India; I certify that _____(Name of the Bidder) is not from such a country or, if from such country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)”

(Signature of the OEM, with Official Seal)

ANNEXURE – XI

Check list for Technical Bid

Sl. No.	Documents asked for	Yes/No	If Yes Page No.:
1.	Bid Securing Declaration as per Annexure VIII		
2.	Manufacture Authorization Form as per Annexure-VII, as applicable.		
3.	OEM Declaration if Bidder is Manufacturer of quoted items.		
4.	Valid PAN card issued by the Income Tax Department with copy of Income Tax Returns of the last 3 financial years.		
5.	Valid GST Registration Certificate		
6.	Valid Registration Certificate of the firm/agency.		
7.	Technical Specification compliance for quoted items as per Annexure - II		
8.	Copies for similar Purchase Order		
9.	Bidder Details as per Annexure – IV		
10.	Declaration for Local Content as per Annexure-VII		
11.	Acceptance for Tender Terms and Conditions as per Annexure-V		
12.	Bank Mandate Form as per Annexure-VI		
13.	Undertaking regarding restrictions under Rule 144(xi) of the GFR 2017 as per GoI, Ministry of Finance, Department of Expenditure letter No F.7/10/2021-PPD and F.7/10/2021-PPD all dt 23.02.2023 as per Annexure- X		
14.	Any other Documents as per Annexure I to XI to be submitted as per NIT.		

Note:

1. Photocopies of all necessary documents duly self-attested must be attached for verification of the information provided. Non submission of any of the above documents may lead to rejection of the bid.

2. **Technical bid to be submitted as per above order with clearly mentioning the page number duly signed by Bidder.**

**(Signature of the bidder)
Name and Address (with seal)**