

 INDIAN INSTITUTE OF TECHNOLOGY PALAKKAD	Indian Institute of Technology Palakkad भारतीयप्रौद्योगिकीसंस्थानपालक्काड STORES & PURCHASE SECTION Email: purchase@iitpkd.ac.in Telephone: 04923-226586/87 GSTIN: 32AAAAI9910J1ZR
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GeM ARPTS No and Date: GEM/GARPTS/01022021/53ZEPXLY3KZX dated 01-02-2021

Tender No. IITPKD/CE/AMV/2021-22/003
Date of Publication: 05-07-2021
Date/Time of Closing: 04-08-2021, 1500 hours

Indian Institute of Technology Palakkad Invites Tender under Two-bid system for the:

FABRICATION, SUPPLY AND ERECTION OF STEEL SELF STRAINING TESTING FRAME

Conforming to the specifications as in BoQ Technical.

Tender Documents may be downloaded from the e-Wizard Portal <https://mhrd.euniwizarde.com/>. Aspiring Bidders who have not enrolled / registered in e-Wizard should enroll / register before participating through the website <https://mhrd.euniwizarde.com/>. Bidders are advised to go through instructions provided at “**Procedure for Submission of E-tender**”. [Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Wizard Portal”].

Bidders can access tender documents on the website. For searching in the site, kindly go to Live Tenders option, Click “Advance Search” and select Department as ‘IIT Palakkad’. Thereafter, Click on “Search” button to view all IIT Palakkad tenders. Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <https://mhrd.euniwizarde.com/> as per the timeline below.

No manual bids will be accepted. All tender documents including Techno-Commercial, Technical and Financial bids should be submitted in the e-Wizard portal.

S. No.	Events	Date and Time
1	Publication of the Tender Document	05-07-2021
2	Date and Time of Pre Bid Meeting	14-07-2021 11:30 AM to 12:30 PM (IST)
3	Last Date/Time for submission of ONLINE Bids	04-08-2021, 1500 hours
4	Opening of Technical Bids	04-08-2021, 1515 hours

Pre Bid Meeting:

A Pre-bid conference will be held via video conferencing from IIT Palakkad, Purchase Section, Ahalia Integrated Campus, Palakkad – 678557. All prospective bidders are requested to kindly submit their queries and request for video conferencing credentials on email ID purchase@iitpkd.ac.in latest by **13-07-2021 15:00 hrs**. During the Pre-bid meeting the answers/clarifications to the queries will be made available and also uploaded on our website. No queries will be entertained after the Pre-bid meeting.

Note:

1. **The bidder should be a Class-I / Class-II Local Supplier meeting the requirement as per the Order No. P-45021/2/2017-PP (BE-II) issued by the Public Procurement Section, DPIIT, Ministry of Commerce and Industry, GOI dated 16-09-2020.**
2. **Bidders other than Class-I / Class-II Local Suppliers, who may participate in this tender, may be doing so at their own risk. Such bids would not be considered and rejected outright.**

TERMS AND CONDITIONS

1	GENERAL	<ul style="list-style-type: none">(a) The responsibility of submission of the bids on or before the last date shall rest with the tenderer. The institute will hold no responsibility for the non-receipt of the bids or the bids received after the date/time specified. Any bid received by IITPKD after the bid submission deadline prescribed by IITPKD, shall be rejected and returned unopened to the Bidder.(b) Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid is an offence under the Laws of India. Such action will result in the rejection of bid, in addition to other punitive measures.(c) Each bidder shall submit only one bid, either by himself or as a partner in a joint venture or as a member of the consortium. If a bidder or if any of the partners in a joint venture or any one of the members of the consortium participate in more than one bid, the bids (of both the individual and the partnership/consortium/joint venture) are liable to be rejected.(d) The bidder shall bear all costs associated with the preparation and submission of his bid and IITPKD shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.(e) IITPKD will respond to any request for clarification or modification of the Tender Document that are received up to TWO DAYS prior to the deadline for submission of bids prescribed by IITPKD. For this purpose, the prospective bidder(s) requiring clarification in the Tender Document shall notify IITPKD through the ONLINE Portal ONLY. Any such clarification, together with all the details on which the clarification had been sought, will be published in the ONLINE Portal ONLY. Deviations, if any, observed by the Institute in the submitted bids, from the Terms and Conditions of the Tender Document will not be accepted by the Institute.(f) Except for any such clarification by the Institute, which is expressly stated to be an addendum to the tender document issued by the Registrar, IIT Palakkad, no written or oral communication, presentation or explanation by any other employee of any of the Sections/Departments of the Institute, shall be taken to bind or fetter the Institute.(g) The bidder is expected to examine all instructions, forms, terms and conditions in the Tender Document. In the event of discovery of any missing pages, the bidder shall inform the same to the Section/ Department concerned. Failure to furnish the information required by the Tender Document or submission of a tender not substantially responsive to the Tender Document in every respect will be at the bidder's risk and may result in rejection of the bid.(h) The bidder shall not make or cause to be made any alteration, erasure or obliteration to the text of the Tender Document.(i) The Supplier shall not, without the prior written consent of the IITPKD, assign to any third party, the Contract or any part thereof.
2	COMPOSITION OF THE TENDER DOCUMENT	<ul style="list-style-type: none">(a) The Tender Document comprises of: Instruction to the bidders including terms and conditions

		<ol style="list-style-type: none"> 1. Format for Self-Certification under Preference to Make in India (Annexure-I) 2. Bid Security Declaration Form (Annexure-II) 3. Undertaking by the Bidder (Annexure-III) 4. Fall Clause Notice Certificate (Annexure-IV)
3	DOCUMENTS COMPRISING THE BID	<p>(a) The Technical, Techno-commercial and Commercial Bids (Cover One) and Commercial Bid (Cover Two) shall be submitted ONLINE through the e-Wizard Portal.</p> <p>(b) Bids submitted in any mode other than ONLINE will be rejected outright.</p> <p>(c) Documents establishing the conformity of the terms and conditions of the Tender Document shall be provided along with the bid. The offer/bids should be sent only for a system or that is available in the market and supplied to a number of customers. A list of customers in India and abroad with details must accompany the quotations. Quotations for a prototype machine will not be accepted.</p> <p>(d) Compliance or Confirmation report with reference to the specifications and other terms and conditions should also be obtained from the principal.</p> <p>(e) Information related to the agency/bidder such as photocopies of the Registration/PAN/GST/TIN shall be furnished.</p> <p>(f) The technical bid should consist of all technical details along with commercial terms and conditions. No prices should be included in the technical bid. Mentioning of Prices in the Technical Bid shall lead to <u>DISQUALIFICATION</u>.</p> <p>(g) Bidders who are bidding for this tender shall,</p> <ol style="list-style-type: none"> 1) Should have implemented fabricated structural steel buildings/frames totalling not less than 100T in the last two years. Additionally, at least one of the projects in the last two years should be of quantity not less than 50T 2) Have an Average Annual Turnover of Rs 1,50,00,000 (RUPEES ONE CRORE AND FIFTY LAKH ONLY) during each of the last THREE financial years (2017-18, 2018-19, 2019-20). The bidder shall enclose the audited statements of the indicated financial years, which should have been certified by a Chartered Accountant or a Competent Authority. <p>(h) Digitally signed Tender Document should be submitted in Cover One.</p>
4	EARNEST MONEY DEPOSIT (EMD)	<p>(a) The bidder shall furnish, as part of the technical bid, Bid Security Declaration Form as per the Annexure-II.</p> <p>(a) Bids not accompanied by Bid Security Declaration Form shall be DISQUALIFIED.</p>
5	PERFORMANCE SECURITY	<p>(a) The performance security shall be submitted within FIFTEEN DAYS of receipt of the material by the IITPKD. The successful bidder shall furnish the Performance Security equal to 3% of the order / contract value (excluding the value of annual maintenance charges). The Performance Security shall be valid all along the warranty period and shall extend upto SIXTY DAYS after the date of completion of warranty period. It shall be ensured by the successful bidder that the validity of the Performance Security submitted is extended depending on the date of commencement of the Warranty.</p> <p>(b) The performance security shall be a bank guarantee (in the format as</p>

		<p>provided) issued by the Indian Scheduled bank acceptable to the IITPKD or a Demand Draft favoring, INDIAN INSTITUTE OF TECHNOLOGY PALAKKAD payable at PALAKKAD.</p> <p>(c) The performance security shall automatically become null and void once all the obligations of the Supplier under the Contract have been fulfilled, including, but not limited to, any obligations during the Warranty Period and any extensions to the period. The performance security shall be returned to the Supplier not later than fifteen (15) days after its expiration.</p> <p>(d) Failure of the successful Bidder to comply with the requirements shall constitute enough grounds for the annulment of the award and forfeiture of the EMD, in which event the IITPKD may make the award to the next lowest evaluated bid submitted by a qualified Bidder or call for new bids.</p>
6	BID PRICES AND CURRENCY	<p>(a) Prices must be quoted separately for each equipment/item identified.</p> <p>(b) Price quoted for equipment/items must include all costs associated with packing, transportation, insurance, delivery of equipment/items, taxes (separately), loading and unloading on DOOR DELIVERY basis to the institute including its installation, commissioning, integration and validation.</p> <p>(c) Prices quoted by the bidder shall be fixed during the validity of the bid.</p> <p>(d) Prices of the equipment/items shall be quoted in Indian Rupees (INR) only.</p>
7	PERIOD OF VALIDITY OF BIDS	<p>(a) Bids shall remain valid for a period of 180 DAYS after the date of the deadline for submission of bids prescribed by IITPKD.</p> <p>(b) If the deadline is extended due to unforeseen circumstances, the bid validity shall be deemed to have extended accordingly.</p>
8	TIME FOR SUPPLY, INSTALLATION, COMMISSIONING AND VALIDATION OF THE EQUIPMENTS/ITEMS	<p>(a) The Supplier shall supply the equipment/items within the period specified in the tender document i.e. within THREE MONTHS of signing the purchase order or within the period mutually agreed between IITPKD and supplier. All the equipment and accessories should be delivered at IIT Palakkad (Nila Campus), Kanjikode-Malampuzha Road, Pudusserry West, Kanjikode, Kerala 678623.</p> <p>(b) The Supplier shall thereafter proceed with the erection and demonstrate operational acceptance of the equipment/items within the period specified. The equipment/items shall be installed and commissioned by the successful bidder within 20 to 25 days from the date of its receipt.</p> <p>(c) The tenderer should indicate clearly the time required for delivery of the item. In case there is any deviation in the delivery schedule, liquidated damages clause will be enforced or penalty for the delayed supply period will be levied.</p> <p>(d) In the event of failure of supply of the item/equipment/items within the stipulated delivery schedule, IITPKD has all the right to purchase the item/equipment/items from other sources on the total risk of the Supplier under the risk purchase clause.</p>
10	PENALTIES	<p>If the Supplier fails to complete any of the activities in accordance with the time specified for it, or any extension of time granted by IITPKD, Liquidated Damages Clause shall be invoked.</p>
11	DEFECT LIABILITY PERIOD	<p>The defect liability period for the painting, corrosion protection, and pre-tension in the high-strength friction grip bolts of the self-straining frame is 12 months from the date of installation.</p>

12	LIQUIDATED DAMAGES	If a firm accepts an order and fails to execute the order, in full or part, as per the terms and conditions stipulated therein, it will be open to the Institute to recover liquidated damages from the firm at the rate of 1% of the value of the undelivered goods per month or part thereof, subject to a maximum of 5% of the value of the undelivered goods. It will also be open to the Institute alternatively, to arrange procurement of the required stores from any source, at the risk and expense of the firm, accepted and failed to execute the order according to stipulations agreed upon. This will also entail the removal of the defaulters' name from the approved/registered list of Suppliers.
13	EFFECT OF FORCE MAJEURE	<p>(a) If the Supplier is prevented, hindered, or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the IITPKD in writing of the occurrence of such event and the circumstances of the event of Force Majeure within FIFTEEN DAYS after the occurrence of such event.</p> <p>(b) The Supplier, when affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure upon its performance of the Contract and to fulfill its obligations under the Contract, but without prejudice to IITPKD's right to terminate the Contract.</p> <p>(c) No delay or non-performance by the Supplier caused by the occurrence of any event of Force Majeure shall:</p> <ol style="list-style-type: none"> i. Constitute a default or breach of the Contract; ii. Give rise to any claim for damages or additional cost or expense occasioned by the delay or non-performance. <p>(d) If the performance of the Contract is substantially prevented, hindered, or delayed for a single period of more than THIRTYDAYS or an aggregate period of more than SIXTY DAYS on account of one or more events of Force Majeure, the IITPKD shall have the right to terminate the Contract by giving a notice to the Supplier.</p>
14	EXTENSION OF TIME LIMITS FOR SUPPLY AND MAKING OPERATIONAL, THE EQUIPMENT	<p>(a) The time limit for supply, installation & commissioning, integration & validation shall be extended if the supply is delayed or impeded in the performance of any of its obligations under the Contract by reason of any of the following:</p> <ol style="list-style-type: none"> i. Any occurrence of Force Majeure; ii. Any other matter specifically mentioned in the Contract; <p>(b) By such period as shall be fair and reasonable in all the circumstances and as shall fairly reflect the delay or impediment sustained by the Supplier.</p>
15	GOVERNING LAW AND SETTLEMENT OF DISPUTES	<p>(a) The Contract shall be governed by and interpreted in accordance with the laws of India.</p> <p>(b) Any dispute or claim arising out of/relating to this Contract of the breach, termination or the invalidity thereof, shall be settled by the Hon'ble Courts of Justice at Palakkad.</p> <p>(c) The page number should be marked in all pages serially (including all supporting documents enclosed with the tender document) and the declaration for the same shall be submitted by the bidder as in Annexure-III.</p> <p>(d) IITPKD reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever. No further correspondence in this regard will be entertained.</p>

AWARD OF CONTRACT

1	AWARD CRITERIA	<ol style="list-style-type: none">1. IITPKD will award the Contract to the Bidder whose bid has been determined to be substantially responsive and as per the Order No. P-45021/2/2017-PP(BE-II) dated 16-09-2020 from Department for Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Govt. of India.2. The Institute reserves the right to buy different items/quantity from different bidders considering price of individual/group of equipment/items or any other factors as decided by the Committee. <u>The bidder should be a Class-I / Class-II Local Supplier meeting the requirement of minimum 20% Local Content in line with the Public Procurement (Preference to Make in India) Order 2017 No. P-45021/2/2017-PP(BE-II) dated 16-09-2020.</u>
2	AWARD OF PURCHASE ORDER	<ol style="list-style-type: none">1. Prior to the expiration of the period of bid validity, IITPKD will issue the Letter of Intent / Purchase Order to the successful Bidder in writing.2. Any amendment(s) in the Purchase Order will be permitted within SEVEN DAYS of its issuance. No amendments will be permitted beyond this period.3. The Purchase Order will constitute the foundation of the Contract.
3	CONTRACT AGREEMENT	<ol style="list-style-type: none">1. Within SEVEN DAYS of receipt of the Purchase Order, the successful Bidder shall sign and date its copy on each page and return it to the Purchaser.2. Copy of Purchase Order duly signed and dated by the successful Bidder on each page shall constitute the Contract Agreement.
4	CONTRACT DOCUMENTS / AMENDMENT TO CONTRACT	<ol style="list-style-type: none">1. All documents forming part of the Contract (and all parts of these documents) are intended to be correlative, complementary and mutually explanatory. The Contract shall be read as a whole.2. The order of precedence of the Contract documents shall be as follows:<ol style="list-style-type: none">(i) Contract Agreement/Purchase Order(ii) All Forms/Annexures(iii) equipment/items and their requirement(iv) Supplier's Bid(v) Tender Document3. No amendment or other variation of the Contract shall be effective unless it is in writing, is dated, expressly refers to the Contract and is signed by a duly authorized representative of each party to the Contract.

REGISTRAR

Technical Specification for Self-straining Frame for Load Testing

The detailed design drawing of the self-straining steel frame is provided in Annexure-1. This steel frame will be used for load testing structural components such as beams, slabs, columns, etc. for vertical and lateral loads of magnitudes up to 2000kN. Therefore, high quality control and precision is expected in the fabrication of these frames. Following are the technical specifications/requirements for the fabrication and erection of the steel frame.

1. The vendor is responsible for fabrication, transportation and erection of the steel frame in the two storey Workshop at IIT Palakkad, Nila Campus, Kanjikode. The vendor is expected to visit the site to plan the erection.
2. The vendor should have fabricated structural steel buildings/frames totalling not less than 100T in the last two years. Additionally, at least one of the projects in the last two years should be of quantity not less than 50T.
3. The main beams, columns and cross-girder type-1&2 (Refer Annexure-1) are parallel flange beams (NPB 450x190@92kg/m) with the yield stress of 350 MPa. The steel sections should be manufactured by TATA(TISCO), JINDAL, JSW STEEL LTD. or SAIL.
4. Plate girders (loading girder, cross-girder type-3; Refer Annexure-1), stiffeners, diaphragms, end plates etc. should be fabricated from steel plates confirming to EN 300 or better of yield stress 300 MPa. The steel plates should be manufactured by TATA (TISCO), JINDAL, JSW STEEL LTD. or SAIL.
5. Test certificate for the yield and ultimate strength of the steel should be submitted to IIT Palakkad during erection.
6. High strength friction grip bolts confirming to IS1367 (Part-3)-2002 of grade 10.9 as specified in the drawings should be used.
 - a. The nuts and washers also should be of same grade.
 - b. Make: Puja forge Limited Faridabad, TVS or Hilti
 - c. At least 3 additional bolts from the sample should provided to us for testing
7. All welding recommended in the drawing should be shop welding. No site welding is acceptable under any circumstances.
 - a. All major welds should be done using a fully automated welding facility. The vendor should submit the details of the fully automated welding facility along with the technical bid.
 - b. The vendor should demonstrate the quality of the weld through dye penetration tests.
8. Fabrication drawings prepared by the Vendor should be submitted to IIT Palakkad within 3 weeks from the date of award of the purchase order. These drawings will be checked and approved by the competent authority at IIT Palakkad



9. Painting

- a. One coat of Etch primer followed by two coats of zinc chromate primer (MRF, Asian Paints or equivalent)
- b. Two or more coats of enamel paint (Colour: Synthetic Golden Yellow)

10. Any changes from the drawings can be done only with the approval of competent authority from IIT Palakkad.

11. Officials from IIT Palakkad may visit the fabrication yard of the technically qualified vendors before the award of the tender, and during the fabrication process.

12. The entire frame should be erected at the fabricator's yard for inspection by officials from IIT Palakkad, before they are transported to IIT Palakkad.

13. The fabrication and erection of the steel frame in the two storeys Workshop at IIT Palakkad should be completed within 3 months from the issue of purchase order

14. Bill of Quantities

Table 1a: Bill of quantities for self-straining frame

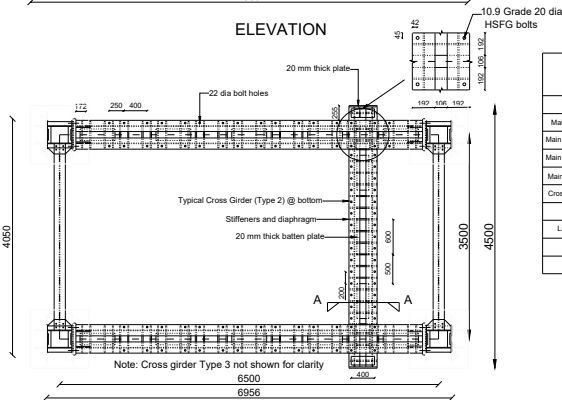
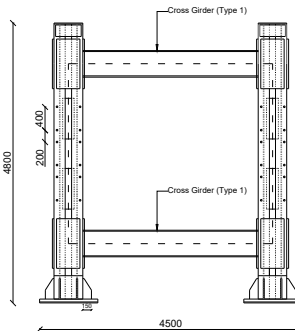
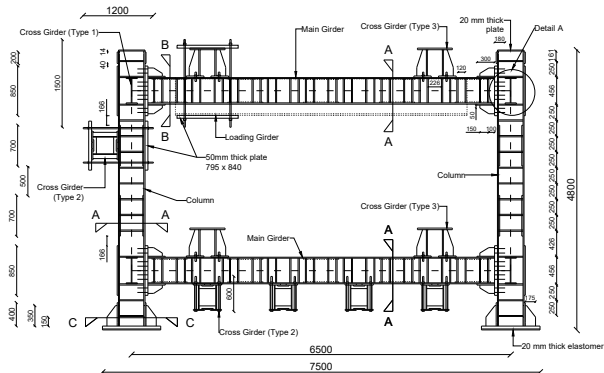
Item	Total weight (kg)
Parallel flange section - NPB 450 × 190	13850.8
20 mm thick plate	20799.50
50 mm thick plate	5134.84
25 mm thick plate	4239.00
40 mm thick plate	1884.00
Total steel	45908.1
Note: Weight of weld is not included in this BoQ.	
4 numbers of 20mm thick elastomer of size 1m x 1m	

Table 1b: Details of 10.9 grade bolts

Item	Length	Total nos.
20mm dia. bolts	100mm long	76
	600mm long	36
	1200mm long	20
25mm dia. bolts	100mm long	36
	200mm long	308
	1200mm long	20
	1500mm long	12
36mm dia. bolts	3500mm long	3

15. The quote should be based on the BoQ mentioned in sl. no. 14 (Table 1), and the prices should be quoted per kilogram. The final payment will be based on the actual weight of the fabricated frame. The vendor should submit the certified weight of the frame which should be taken in a weigh bridge identified by IIT Palakkad, in the presence of authorised personnel from IIT Palakkad.
16. The price quoted should include the weight of the weld as well.





SIDE ELEVATION

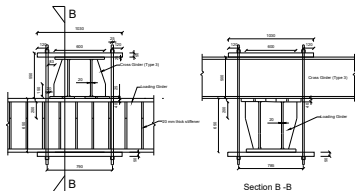
Bolt Details					
	Diameter	Grade	Nos.	Additional nos.	Total
Main Girder-Cross Girder Type 3 (Top)	25	10.9	16	10	26
Main Girder-Cross Girder Type 2 (Bottom)	20	10.9	32	4	36
Main Girder-Cross Girder Type 3 (Bottom)	25	10.9	16	10	26
Main Girder-Column Moment Connection	25	10.9	288	20	308
Cross Girder Type 1-Column Connection	20	10.9	56	20	76
Column-Lateral Loaded Beam	25	10.9	8	12	20
Loading girder- cross girder type 3	25	10.9	8	4	12
Additional 1.2 m long bolts	20	10.9	20	---	20
Additional 3.5 m long bolts	36	10.9	3	---	3

Member Details	
	Nos.
Main Girder	4
Cross Girder (Type 1)	4
Cross Girder (Type 2)	6
Cross Girder (Type 3)	4
Loading Girder	1

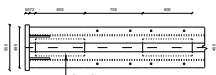
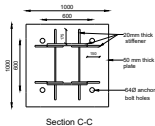
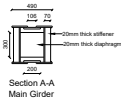
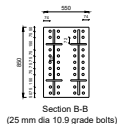
- Note: 1. All stiffeners and diaphragms are of 20 mm thick plate welded using 10 mm thick fillet weld.
 2. All I section beams shown in this drawing is Parallel Flange Section (NPB 450 x 190 @ 92 kg/m) with yield stress of 350 MPa.
 3. End Plate of the main girder and base plate of the columns are connected through full penetration butt weld.
 4. Cross-girder type 2 and 3 are movable

All dimensions in millimeters (mm)

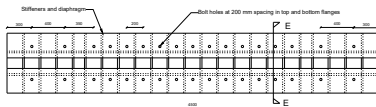
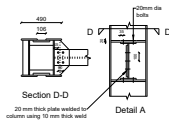
TITLE: DETAILING OF REACTION FRAME
 DRG. NO.: ITPND-CIE-RF-01
 DATE: 22/04/2021



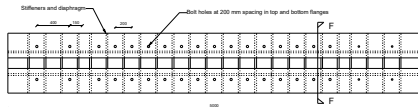
Loading Girder - Cross Girder (Type 3) connection



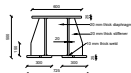
Plan of Top Main Beam



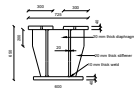
Plan view of Cross Girder (Type 3) from bottom



Plan view of Loading Girder



Section E-E
Cross Girder Type 3
Length = 4.5 m



Section F-F
Loading Girder
Length = 5 m

Note: Steel Grade with yield strength 300 MPa has been used for the design of plate girders (Cross Girder Type 3 and Loading Girder). Any grade of steel with yield strength equal to or above 300 MPa is acceptable.

All dimensions in millimeters (mm)

TITLE: DETAILING OF REACTION FRAME
DRG. NO.: IITPKD-CIE-RF-02
DATE: 22/04/2021

FORMAT FOR SELF-CERTIFICATION UNDER PREFERENCE TO MAKE IN INDIA
(TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

Format for Affidavit of Self-Certification regarding Minimum Local Content in line with “Make in India” Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

Date: _____
 I/We _____ S/o, D/o, W/o, _____
 Resident of _____

Hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (hereinafter PPP-MII order) of Government of India issued vide Notification No:P-45021/2/2017 -BE-II dated 15/06/2017, its revision dated 28/05/2018 and any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

Tick (✓) and Fill the Appropriate Category	
<input type="checkbox"/>	I/We _____ [name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is equal to or more than 50% and come under “ Class-I Local Supplier ” category.
<input type="checkbox"/>	I/We _____ [name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is more than 20% but less than 50% and come under “ Class-II Local Supplier ” category.
<input type="checkbox"/>	I/We _____ [name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is less than or equal to 20% come under “ Non-Local Supplier ” category.

For and on behalf of..... (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)
 <Insert Name, Designation and Contact No.>

[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.]

BID SECURITY DECLARATION FORM
(TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

Date: _____

Tender No. _____

To (insert complete name and address of the purchase)

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 We may be disqualified from bidding for any contract with you for a period of one 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 the 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)

Note:**This letter should be on the letterhead of the quoting firm and should be signed by a Competent Authority. Non-submission of this will lead to DISQUALIFICATION of bids.**

UNDERTAKING BY THE BIDDER
(TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

We here by accept all the Terms and Conditions of the Tender Document and strictly adhere to the same in the event of getting Purchase order. We also declare that the Technical and Financial Bids submitted by us has NO DEIVATION from the Tender Terms and Conditions.

We here by accept that the PRICES OF THE EQUIPMENT/ITEMS QUOTED IS IN INDIAN RUPEES ONLY (INR). I am aware that if the price is not in INR, the application shall be summarily rejected.

We hereby undertake that there are _____ pages, serially numbered, in the submitted tender including the supporting documents. (Please serially number all the pages including blank page, if any).

We have submitted our principal's exclusive authorization letter which is specific for this tender No. _____ dated _____.

Note:

This letter should be on the letterhead of the quoting firm and should be signed by a Competent Authority.

FALL CLAUSE NOTICE CERTIFICATE
(TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____ (Please do not reveal the prices here, which will lead to outright rejection of your bid).

The prices charged for the Stores supplied under tender should under no event be higher than the lowest prices at which the party sells the items of identical description to any other Govt. organization/PSU's/Central Govt, /State Govt. Autonomous bodies/Central/state Universities/Central/State Educational Institutions, failing which the "FALL CLAUSE" will be applicable. The institute will look into a reasonable past period to ensure this.

In case, if the price charged by our firm is found to be more, **IIT Palakkad** will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

Note:

This letter of authority should be on the letterhead of the quoting firm and should be signed by a Competent Authority and having the power of attorney.