

Indian Institute of Technology Palakkad भारतीय प्रौद्योगिकी संस्थान पालक्काड

STORES & PURCHASE SECTION

Email: purchase@iitpkd.ac.in Telephone: 04923-226586/87 GSTIN: 32AAAAI9910J1ZR

GeM ARPTS No and Date: GEM/GARPTS/07072021/MM219OES5IL8 dated 07-07-2021

Tender No. IITPKD/CIF/SM/2021-22/008 Date of Publication: 09-07-2021 Date/Time of Closing: 29-07-2021, 1500 hours

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

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF QUARTZ TUBE SEALING STATION WITH DIFFUSION PUMP

Conforming to the specifications as in BoQ Technical.

Tender Documents may be downloaded from the e-Wizard Portal <u>https://mhrd.euniwizarde.com/</u>. Aspiring Bidders who have not enrolled / registered in e-Wizard should enroll / register before participating through the website <u>https://mhrd.euniwizarde.com/</u>. 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 <u>https://mhrd.euniwizarde.com/</u>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	09-07-2021
2	Date and Time of Pre-bid Meeting	14-07-2021 10:00 AM to 11:00 PM (IST)
3	Last Date/Time for submission of ONLINE Bids	29-07-2021, 1500 hours
4	Opening of Technical Bids	29-07-2021, 1515 hours

Pre-bid Meeting:

A Pre-bid meeting will be held through Online Mode. All prospective bidders are requested to kindly submit their queries and request for attending the Online Meeting to**purchase@iitpkd.ac.in** latest by **13-07-2021 1500 hrs**. During the Pre-bid meeting the answers/clarifications to the queries will be made available and will be uploaded subsequently on the institute's website. No queries will be entertained after the Pre-bid meeting.

TERMS AND CONDITIONS

1	GENERAL	(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 from the prospective bidder(s) during the
		Pre-bid Meeting. Any such clarification, together with all the details
		on which the clarification had been sought during the pre-bid,
		answers to the pre-bid queries will be published in the Institute's
		Website. 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.
		of the institute, shall be taken to bind of 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	(a) The Tender Document comprises of:
	TENDER DOCUMENT	Instruction to the bidders including terms and conditions
		 Technical Specifications (Annexure-I) Bid Security Declaration Form (Annexure-II)
		 Bid Security Declaration Form (Annexure-II) Undertaking by the Bidder (Annexure-III)
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		4. Fall Clause Notice Certificate (Annexure-IV)
3	DOCUMENTS	(a) The Technical, Techno-commercial and Commercial Bids (Cover
	COMPRISING THE BID	One) and Commercial Bid (Cover Two) shall be submitted ONLINE
		through the e-Wizard Portal.
		(b) Bids submitted in any mode other than ONLINE will be rejected
		outright.
		(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.
		(d) Original catalogue (not any photocopy) of the quoted model duly signed
		by the principals must accompany the quotation in the Technical bid. No
		prices should ever be included in the Technical bid.
		(e) Compliance or Confirmation report with reference to the specifications and other terms and conditions should also be obtained from the
		principal.
		(f) Information related to the agency/bidder such as photocopies of the
		Registration/PAN/GST/TIN shall be furnished.
		(g) 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
		DISQUALIFICATION.
		(h) Bidders who are bidding for this tender shall,
		1) Should have implemented at least THREE orders of QUARTZ
		TUBE SEALING STATION WITH DIFFUSION PUMP OR
		SIMILAR TYPE OF EQUIPMENTS during previous THREE
		financial years (2017-18, 2018-19, 2019-20) to any of the reputed
		firms/Institutions in India. Copies of the most recent purchase orders
		and certificates of successful implementation must be included.
		Copies of financial statements or evidence of turnover must be furnished
		2) Have an Average Annual Turnover of Rs.10,00,000/- (RUPEES
		TEN 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.
		(i) Digitally signed Tender Document should be submitted in Cover One.
4	EARNEST MONEY	(a) The bidder shall furnish, as part of the technical bid, Bid Security
	DEPOSIT (EMD)	Declaration Form as per the Annexure-II.
		(a) Bids not accompanied by Bid Security Declaration Form shall be
		DISQUALIFIED.
5	PERFORMANCE	(a) The performance security shall be submitted within FIFTEEN DAYS of
	SECURITY	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 SIXTYDAYS 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.
		(b) The performance security shall be a bank guarantee (in the format as
		(b) The performance security shall be a bank guarantee (in the format as provided) issued by the Indian Scheduled bank acceptable to the IITPKD
		or a Demand Draft favoring, INDIAN INSTITUTE OF TECHNOLOGY
		PALAKKAD payable at PALAKKAD.
		(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.
		(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
1		bids.
6	BID PRICES AND	(a) Prices must be quoted separately for each equipment/item identified.
	CURRENCY	(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.
		(c) Prices quoted by the bidder shall be fixed during the validity of the bid.
		(d) Prices of the equipment/items shall be quoted in Indian Rupees
		(INR) only.
7	PERIOD OF VALIDITY	(a) Bids shall remain valid for a period of 180 DAYS after the date of the
	OF BIDS	deadline for submission of bids prescribed by IITPKD.
		(b) If the deadline is extended due to unforeseen circumstances, the bid
		validity shall be deemed to have extended accordingly.
8	TIME FOR SUPPLY,	(a) The Supplier shall supply the equipment/items within the period
	INSTALLATION,	specified in the tender document i.e. within TWO to THREE
	COMMISSIONING AND	MONTHS of signing the purchase order or within the period mutually
	VALIDATION OF THE	agreed between IITPKD and supplier. All the equipment and accessories
	EQUIPMENTS/ITEMS	should be delivered at Central Instrumentation Facility, IIT Palakkad
		(Nila Campus),Kanjikode-Malampuzha Road, Pudusserry West,
		Kanjikode, Kerala 678623.
		(b) The Supplier shall thereafter proceed with the installation,
		commissioning, integration and validation and demonstrate operational acceptance of the equipment/items within the period specified. The
		equipment/items shall be installed and commissioned by the successful
1		bidder within 20 to 25 days from the date of its receipt.
		(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.
		(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.
9	PRODUCT UPGRADES	The Supplier shall continue to support and maintain the version/model of the
		Equipment supplied by upgrading the software and the hardware as and when
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		amendments are carried out in the existing version or the product is upgraded.
		Whereas upgrades to the software shall be supplied free of cost, the Supplier may
		charge for upgrade in hardware provided it is of major nature. An upgraded
		higher version of the instrument and software related with the instrument shall be
10		supplied.
10	PENALTIES	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.
11	UP-TIME GUARANTEE/	(a) The Supplier should provide up-time guarantee of 95% [24 (hours) X 7 (days)
	DOWNTIME PENALTY	X 365 (days)] basis during the warranty period.
	CLAUSE	(b) The Supplier should provide up-time guarantee of 95% (24 hours/day basis)
		both during warranty. If downtime exceeds the 5% limit, extension of the
		warranty period will be twice the excess down time period.
12	LIQUIDATED	If a firm accepts an order and fails to execute the order, in full or part, as per
	DAMAGES	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	(a) If the Supplier is prevented, hindered, or delayed from or in performing
	MAJEURE	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.
		(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.
		(c) No delay or non-performance by the Supplier caused by the occurrence
		of any event of Force Majeure shall:
		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.
		(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
1.4		the Contract by giving a notice to the Supplier.
14	EXTENSION OF TIME	(a) The time limit for supply, installation & commissioning, integration &
	LIMITS FOR SUPPLY	validation shall be extended if the supply is delayed or impeded in the
	AND MAKING	performance of any of its obligations under the Contract by reason of
	OPERATIONAL, THE	any of the following:
	EQUIPMENT	i. Any occurrence of Force Majeure;
		ii. Any other matter specifically mentioned in the Contract;
		(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.

15	GOVERNING LAW	(a) The Contract shall be governed by and interpreted in accordance with
	AND	the laws of India.
	SETTLEMENT	(b) Any dispute or claim arising out of/relating to this Contract of the
	OF DISPUTES	breach, termination or the invalidity thereof, shall be settled by the
		Hon'ble Courts of Justice at Palakkad.
		(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-IV.
		(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.

AWARD OF CONTRACT

1 AWARD CRITERIA 1. IITPKD will award the Contract to the Bidder whose bid has been determined to be substantially responsive. 2 AWARD OF PURCHASE ORDER 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. 2 AWARD OF PURCHASE ORDER 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 AWARD OF PURCHASE ORDER 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. 3 CONTRACT AGREEMENT 1. Within SEVEN DAYS of its issuance. No amendments will be permitted beyond this period. 3 CONTRACT AGREEMENT 1. Within SEVEN DAYS of receipt of the Purchase Order, the successful Bidder on each page shall constitute the contract. 4 CONTRACT DOCUMENTS / AMENDMENT TO CONTRACT 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: (i) Contract Agreement/Purchase Order			
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			(i) Contract Agreement/Purchase Order
(ii) All Forms/Annexures			(ii) All Forms/Annexures
(iii) equipment/items and their requirement			(iii) equipment/items and their requirement
(iv) Supplier's Bid			(iv) Supplier's Bid
(v) Tender Document			(v) Tender Document
3. No amendment or other variation of the Contract shall be			3. No amendment or other variation of the Contract shall be
effective unless it is in writing, is dated, expressly refers to			effective unless it is in writing, is dated, expressly refers to
the Contract and is signed by a duly authorized			the Contract and is signed by a duly authorized
representative of each party to the Contract.			representative of each party to the Contract.

REGISTRAR

TECHNICAL SPECIFICATIONS

for Quartz Tube Sealing station

Sl. No.	Equipment Name	Quartz Tube Sealing Station with Diffusion Pump
1	Purpose	Seal Quartz tube [using O2-LPG torch] of different dimension under 5 x 10 ⁻⁶ mBar vacuum, O2, N2, Argon partial pressure.
2	Different parts:	 Oil Diffusion Pump station SS-sealing manifold with four sealing ports O2-LPG Torch Accessories
3	Part 1	Oil Diffusion Pump station
3a	Structure	Rotary pump, Diffusion pump, gauges, valves should be mounted on a MS frame and the whole structure should be on wheels (with locking mechanism). Plumbing line should be of stainless steel.
3b	Rotary vacuum pump	Purpose: Rough vacuum and back-up pumping. Ultimate vacuum: 1x 10 ⁻³ m.bar with closed gas ballast ; Displacement capacity- 100 Lit/min.
3c	Oil Diffusion	Achieving high vacuum in the manifold.
	Pump	Minimum pumping speed : 100 Lit/sec. Ultimate vacuum 1x 10 ⁻⁶ m.bar. Nominal diameter: 65 mm.
3d	Liquid Nitrogen trap	To reduce back streaming of oil vapors in the chamber, Incorporated between Diffusion pump and high vacuum valve.
Зе	Vacuum collar	It should be mounted above the high vacuum valve and should be versatile for multiple needs of the user. Extra KF 25 side port should be provided.
3f	Vacuum Valves	 Suitable valve for backing and roughing operations: Slow pumping of manifold using the rotary must be possible. High Vacuum Valve : 6 inch butterfly valve. Should facilitate separation of the diffusion pump from the atmosphere. Placed in between the diffusion pump and manifold. Needle valve to connect the gas with the manifold. End should have ¼ inch push fit connection. Air admittance valve to enter vacuum in the collar.
3g	Vacuum Gauges	 Digital/analog Pirani gauge with two Pirani gauge heads should be provided to independently monitor the roughing and backing pressure in the range of 1000 to 0.001 mbar through independent displays. A separate digital/analog Pirani gauge to monitor pressure 0.001 mbar to 1x 10⁻⁶ mbar. Display of the Pirani gauges should be mounted on the front of the frame.

4	Part 2	SS-sealing manifold with four sealing ports
4a	Structure	 "Main tube" of the manifold should be made of stainless steel. It should be mounted on a L-shaped MS frame on a wheel. The height of the manifold from the ground should be properly adjusted such that it perfectly matches with Diffusion pump output. Connection by a bellow should be avoided. Four sealing outputs with KF16 end from the "main tube" vertically downwards. Four small ball valves with the KF 16 end both side. Valve is connected with main with using hinge clamps The "quartz tube compression coupling" should be attached to the other end of the valve with a hinge clamp. End of the "main tube" should be closed with blind and hinge clamp.
4b	Quartz tube compression coupling	 The coupling must be made of Stainless Steel. KF16 to Quartz tube sizes. Total four adapters of two different sizes of quartz tube, two each. Sizes: 18 mm and 22 mm. Mechanism: Compression port adapter, Wilson sealing. Double o-ring seal. Two O-ring should be separated by a SS separator of approx. 10 mm height.
5	Part 3	O2 - LPG torch with a farm stand to be placed on a table. The torch should be detachable from the stand.
6	Accessories	 Suitable rubber tube of different color for two gases 5 m each. Spark lighter - 2 Suitable Dark glass- 2 Thermal Gloves (medium)- 2 pairs Blind, Hinge clamp, centering ring - 5 each for all required sizes O-rings- 10 extra each for all required sizes Required rotary pump oil and silicone oil for diffusion pump- Extra one portion 2 m pipe with push fit connector to connect with inert gas pipeline (Female push fit end).
7	Electrical	220 V A.C single phase. No. of port and required current for each must be specified in the quote
8	Warranty	Three yearson-site warranty against all manufacturing defects and faulty workmanship.
9	Acceptance criteria	 Ultimate vacuum (at least the same order of magnitude) of rotary pump and diffusion pump with a quartz tube must be demonstrated. Working of the torch to melt a quartz tube must be demonstrated. (Quartz tube will be provided by the user.)
10	Delivery	8-10 weeks from the date of PO
The techr	I nical quote must contain a sche	matic design or original photograph of the quartz tube sealing station.

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 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)

Note:

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

ANNEXURE-IV

<u>FALL CLAUSE NOTICE CERTIFICATE</u> (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 <u>letterhead of the quoting firm</u> and should be signed by a Competent Authority and having the power of attorney.