

Indian Institute of Technology Palakkad

भारतीयप्रौद्योगिकीसंस्थानपालक्काड

STORES & PURCHASE SECTION

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Tender No. TENDER/2023-24/149 Date of Publication: 03-10-2023 Date/Time of Closing: 25-10-2023 15:00 hours

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

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF PORTABLE WATER QUALITY MULTIMETER ANALYZER

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	03-10-2023
2	Last Date/Time for submission of ONLINE Bids	25-10-2023, 15:00 hours
3	Opening of Technical Bids	25-10-2023, 15:15 hours

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	CENEDAL	(a) The manuscibility of1
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 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, which is expressly stated to be an addendum to the tender document issued by the Registrar, IIT Palakkad, no written or oral communication,
		(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	(a) The Tender Document comprises of:
	THE TENDER	Instruction to the bidders including terms and conditions
	DOCUMENT	1. Technical Specifications (Annexure-I)
		2. Undertaking by the Bidder (Annexure-II)
		3. Fall Clause Notice Certificate (Annexure-III)
		4. Annexure regarding Blacklisting/Debarment (Annexure-IV)
<u></u>		5. Self Declaration – MII Order (Annexure-V)

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,1) Should have implemented at least FIVE ORDERS of Portable
		Water Quality Multimeter Analyzer during previous five
		financial years (2018-19, 2019-20, 2020-2021, 2021-22, 2022-23)
		from Centrally Funded Technical Institutes (IITs, NITs, IISc, IISER), DRDO, ISRO, CSIR labs or Government Firms in India. Copies of
		the most recent purchase orders and user certificates of successful
		implementation must be included. Copies of financial statements or
		evidence of turnover must be furnished. 2) Should have an Average Annual Turnover of Rs 20,00,000 /-
		(RUPEES TWENTY LAKHS ONLY) during the last THREE
		financial years (2020-21, 2021-22, 2022-23). 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. 2) Should submit Digitally signed Tandar Decompart in Cover One
4	EARNEST MONEY	3) Should submit Digitally signed Tender Document in Cover One. (a) The bidder shall furnish EMD of Rs. 20,000/- (Rupees Twenty)
•	DEPOSIT (EMD)	Thousand Only) through online payment gateway in the E-Wizard.
	, ,	(b) Bids not accompanied by EMD 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 5% 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 up to 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.
		(b) The performance security shall be a bank guarantee (in the format as
		provided) issued by the Indian Scheduled bank (including e-Bank
		Guarantee) acceptable to the IITPKD or a Demand Draft favoring, INDIAN INSTITUTE OF TECHNOLOGY PALAKKAD payable at
		PALAKKAD.
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	 (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 bids. 	
6 BID PRICES AND CURRENCY	 (a) Prices must be quoted separately for each equipment/item identified. (b) Price quoted for equipment/items shall include all the costs associated with packing, local transportation from the point of clearance to IITPKD, insurance, loading, unloading and associated delivery charges. The delivery shall be on DOOR DELIVERY basis to the institute including its installation, commissioning, integration and validation. It is the sole responsibility of the supplier to ensure that the equipment is delivered on DDP mode to IIT Palakkad. An undertaking to this effect as in Annexure-II. (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 	
7 LETTER OF CREDIT	 (a) Upon the successful Bidder's furnishing of the copy of the Purchase Order duly signed on each page and the Performance Security, for the equipment ordered in foreign currency, IITPKD will open a letter of credit (LC) in a convenient Nationalized Bank in India. For opening of LC necessary information shall be provided by the supplier or its authorized agents. (b) In case the successful bidder is a foreign company and wishes to submit Performance Security in the form of Bank Guarantee, the Bank Guarantee should be routed through the Beneficiary Bank to the end user bank. Otherwise, the Indian Agent of the foreign vendor shall submit a Bank Guarantee from a Nationalized Bank of India. The following documents shall be submitted in case of an Indian agent submitting the Performance Security on behalf of his principal: Foreign principal's proforma invoice indicating the commission payable to the Indian agent and nature of after-sales service to be rendered by the Indian agent. Copy of the agency agreement with the foreign principal and the precise relationship between them and their mutual interest in the business. (c) For imported equipment, a Letter of Credit (LC) shall be opened for 100% CIP price on receipt of the acknowledgment of the purchase order. However, 80% of the LC amount only shall be released on proof of the shipment of the consignment with necessary documents to be provided in detail at the time of placing of the purchase order. Balance 20% of the LC amount shall be released upon the receipt of a performance security of 5% of the total value of the purchase order and installation, commissioning, integration, validation and installation report/certification jointly given by the end user and the supplier. Any costs associated with the amendments made in the LC as per the request made by the Supplier s should be borne by the supplier and not on the institute. 	

8	PERIOD OF VALIDITY	(d) 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.	
		(e) If the deadline is extended due to unforeseen circumstances, the bid	
9	TIME FOR SUPPLY,	 validity shall be deemed to have extended accordingly. The Supplier shall supply the equipment/items within the period 	
9	TIME FOR SUPPLY, INSTALLATION,	• The Supplier shall supply the equipment/items within the period specified in the tender document i.e. within 2-6 WEEKS of signing the	
	COMMISSIONING AND	purchase order or within the period mutually agreed between IITPKD	
	VALIDATION OF THE	and supplier. All the equipment and accessories should be delivered at	
	EQUIPMENTS/ITEMS	IIT Palakkad, Nila Campus, Environmental Engineering Lab (near	
		play ground), Kanjikode West, Palakkad – 678623, Kerala.	
		• 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	
		bidder within 20 to 25 days from the date of its receipt.	
		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.	
		 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.	
10	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	
		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	
11	PENALTIES	supplied. If the Supplier fails to complete any of the activities in accordance with the time	
11	renalites	specified for it, or any extension of time granted by IITPKD, Liquidated	
		Damages Clause shall be invoked.	
12	UP-TIME	(a) The Supplier should provide up-time guarantee of 95% [24 (hours) X 7 (days)	
	GUARANTEE/	X 365 (days)] basis during the warranty period.	
	DOWNTIME PENALTY	(b) The Supplier should provide up-time guarantee of 95% (24 hours/day basis)	
	CLAUSE	both during warranty. If downtime exceeds the 5% limit, extension of the	
		warranty period will be twice the excess down time period.	
13	LIQUIDATED	If a firm accepts an order and fails to execute the order, in full or part, as per the	
	DAMAGES	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.	
14	EFFECT OF FORCE	(a) If the Supplier is prevented, hindered, or delayed from or in performing any	
	MAJEURE	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	
	Î.	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 THIRTY DAYS 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.
15	EXTENSION OF TIME LIMITS FOR SUPPLY AND MAKING OPERATIONAL, THE EQUIPMENT	 (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: 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.
16	GOVERNING LAW AND SETTLEMENT OF DISPUTES	 (a) The Contract shall be governed by and interpreted in accordance with the laws of India. (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. (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-II. (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 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 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
		16-09-2020.3. The Institute reserves the right to buy different items/quantities 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	 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. 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	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.
		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	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(ii) All Forms/Annexures
		(iii) equipment/items and their requirement(iv) Supplier's Bid(v) Tender Document
		3. 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

Name of the Item:	Portable Water Quality Multimeter Analyzer
Quantity:	1
Warranty Period:	3

TECHNICAL SPECIFICATIONS

S. No.	Items	IIT PKD required Specification
1	Portable Water Quality Multimeter Analyzer	Instrument- Portable
		Display- LCD
		Weight- ≤550 g
		Data Memory- ≥5000 (Automatic)
		Ingress Protection class- IP 67
		Power supply- VAC 100-240
		Power supply -HZ 50/60 HZ
		Battery Rechargeable battery - (18650 Li-ion battery)
		Data device- USB
		Data storage- Automatic
		Buffer Recognition- Automatic
		Type of display Colour Thin- Film Transistor
		Voltage Resolution - ≤1 Mv
		Humidity Range for operating- 90% or greater
		Types of calibration- Demal calibrations, Molar calibration, Standard
		Ocean water calibration, Custom calibration
		option
		Measurement input- Minimum 2
		Parameter- pH, Conductivity, TDS, Salinity, Dissolved Oxygen,, ORP, ISE
		Digit- 4≥

		Other features
		• The device must automatically record the date, time, and data at each measurement and create a specific data ID when each measurement is taken.
		• The device must store information about previous calibration sessions for each parameter.
		• It must provide method settings for each parameter.
		• It must provide a warning when recalibration is required.
		• It must have a backlight.
		• The device can choose the calibration reminder period from at least 2 hours to 7 days.
		• It must provide a temperature correction option (linear or nonlinear type).
		• The device must take measurements in three ways: continuous mode, auto-stabilize mode, and specific interval mode.
		• It needs the capability to adjust for dissolved oxygen (DO) measurements based on changes in barometric pressure when using specific types of DO probes.
		• It must have the ability to measure the BOD range of water based on Luminescent Quenching
		The device must operate under any type of environmental condition (like high saline conditions)
		Accessories - Portable multiparameter, Standard solution
		Test certificate, User manual, Rechargeable battery, USB charger and power cable
		Warranty- Minimum 3 Year
		Training -Training of the members in the Lab is required free of charge
2	Ammonia Probe	Meter Type - Portable
		Parameter- Ammonia
		Range - ≤0.01 – 14000 mg/L
		Accuracy- ±0.02 mV or 0.05%
		Temperature Accuracy- ≤±0.3 °C

		Temperature Range - 5-50°c or greater
		Temperature resolution - ≤0.1 °C
		Weight- ≤0.1 kg
		Cable length- ≤3
		Other features -
		•It can be used with different measurement devices without requiring the process of recalibration or reentry of measurement settings.
		• It must provide a warning when recalibration is required.
		• It must have the ability to record all measuring activities
		The presence of integrating thermal resistor
		The reference element must contain a gel electrolyte.
		• This type of probe can potentially measure both pH and ammonia levels in a single measurement.
		Accessories - Ammonia probe, Powder regent for
		ammonia ionic strength adjustor
		Solution for ion-selective electrode storage,
		• At least 2 packs of replacement ammonia membrane
		Solution for electrode filling
		• Standard solution, Test certificate, and ISE UserManual
		Warranty- Minimum 3 Year
		Training-Training of the members in the Lab is required of charge
3	ORP Probe	Meter Type- Portable
		Parameter- ORP
		Accuracy - ±0.02 mV or 0.05%
		Range - $\geq \pm 1000 \text{ mV}$
		Temperature Accuracy - ≤ ±0.3 °C
		Temperature Resolution - ≤ 0.1 °C
		Temperature range- 0-50 °c or greater
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		Length of cable -≤3
		Junction- Ceramic type
		Weight- ≤0.1 kg
		Other features
		• It must have a refillable type reference element
		• It must provide a warning when recalibration is required.
		• It can be used with different measurement devices without requiring the process of recalibration or reentry
		of measurement settings
		• It must have the ability to record all measuring activities.
		Probe material type must be platinum
		• The probe must have a temperature sensor
		Accessories
		• ORP Probe, Standard Solution, Solution for Electrolyte filling
		Test Certificate and User Manual
		Warranty - Minimum 3 Year
		Training -Training of the members in the Lab is required free of charge
4	Fluoride probe	Meter type -Portable
		Accuracy - ≤0.02 mV or 0.05%,
		Range - ≤0.01-19000 mg/L
		Temperature Accuracy - ≤ ±0.3 °C
		Temperature Resolution - ≤ 0.1 °c
		Temperature range -5-50 °c or greater
		Cable length - ≤3
		Weight- ≤0.25
		Other Features
		• It must provide a warning when recalibration is required.
		Page 11 of 15

		• It can be used with different measurement devices without
		requiring the process of recalibration or re-entry of measurement settings
		• It must have the ability to record all measuring activities.
		It must have a solid-state sensor
		•The presence of integrating thermal resistor reference element must contain a gel electrolyte
		Warranty-Minimum 3 Year
		Accessories-• Fluoride probe, Standard Solution, Solution for Electrode filling,
		Powder reagent for fluoride ionic strength adjustor Test certificate and ISE User manual
		Training-Training of the members in the Lab is required
		free of charge
5	BOD Probe	Meter Type- Portable
		Parameter- BOD
		Accuracy ≤±0.05 mg/L (BOD range from 0 -10 mg/l)
		≤±0.1 mg/L (BOD Range greater than 10 mg/L)
		Range- $\leq 0.05 - 20 \text{ mg/L}$
		Pressure Accuracy- ≤0.5 kPa
		Pressure Resolution - ≤ 0.5 kPa
		Temperature Accuracy- ≤±0.3 °C
		Temperature Resolution range- ≤0.1 °c
		Temperature Range- 0-50 °c or greater
		Type of sensor- fluorescence or phosphorescence
		Saturation Resolution Range- ≤0.1%
		Saturation Accuracy- ≤0.1-0.6%
		Type of sensor material- Polycarbonate
		Weight- ≤0.25
		Cable length- ≤3

	Other features• The probe doesn't require the typical
	30-minute period of stabilization before it can provide
	accurate readings.
	• It must have an integrated stirrer with replaceable
	• It must require a pressure sensor
	• It must provide a warning when recalibration is required
	• It can be used with different measurement devices without requiring the process of recalibration or reentry of measurement settings
	• It must have the ability to record all measuring activities.
	Accessories- DO sensor for BOD determination, Test Certificate, and user manual
	Warranty- Minimum 3 Year
	Training -Training of the members in the Lab is required
	free of charge

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 hereby accept that the PRICES OF THE EQUIPMENTS/ITEMS QUOTED ARE AS PER THE INCOTERMS 2022 - DDP MODE, IIT PALAKKAD AND CLAUSE NO.6 OF THE TENDER DOCUMENT

DOCUMENT.
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-III
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
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.
ANNEXURE-IV
UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT Tender No.
Го, M/s. Indian Institute of Technology Palakkad Ahalia Integrated Campus, Kozhipara, Palakkad, Kerala 678623
We hereby confirm and declare that we, M/s are not blacklisted/ De-registered / debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services.
For Company Name and Seal Authorised Signatory

Note: This letter should be on the letterhead of the quoting firm and should be signed by a Competent

Authority.

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
I/We [name of the manufacturer] hereby confirm in respect of quotectitems(s) that Local Content is equal to or more than 50% and come under "Class-I Local Supplier" category.
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 Loca Supplier" category.
I/We[name of the manufacturer] hereby confirm in respect of quotectiems(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 and="" contact="" designation="" name,="" no.=""></insert>
[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.]