

Indian Institute of Technology Palakkad

भारतीयप्रौद्योगिकीसंस्थानपालक्काड

STORES & PURCHASE SECTION

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

Telephone: 04923-226586/87 GSTIN: 32AAAAI9910J1ZR

Tender No. TENDER/2023-24/254
Date of Publication: 15-11-2023
Date/Time of Closing: 07-12-2023 15:00 hours

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

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ADVANCED SPECTROPHOTOMETER WITH THETA TWO THETA REFLECTANCE MEASUREMENT

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	15-11-2023
2	Last Date/Time for submission of ONLINE Bids	07-12-2023, 15:00 hours
3	Opening of Technical Bids	07-12-2023, 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	GENERAL	(a) The responsibility of submission of the bids on or before the last date	
1	GENERAL	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 HTPKD. 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.	
		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	(a) The Tender Document comprises of:	
	THE TENDER	Instruction to the bidders including terms and conditions	
	DOCUMENT	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)	
		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 TWO ORDERS of Advanced	
		spectrophotometer with Theta two theta Reflectance measurement during previous three financial years (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 37,00,000/-	
		(RUPEES THIRTY SEVEN 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.	
		3) Should submit Digitally signed Tender Document in Cover One.	
4	EARNEST MONEY	(a) The bidder shall furnish EMD of Rs. 36,600/- (Rupees Thirty-Six	
	DEPOSIT (EMD)	Thousand Six Hundred 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.	
		Page 3 of 12	

	 (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	undertaking to this effect as in Annexure-II. (c) Prices quoted by the bidder shall be fixed during the validity of the bid.	

8	PERIOD OF VALIDITY OF BIDS	(d) Bids shall remain valid for a period of 180 DAYS after the date of the deadline for submission of bids prescribed by IITPKD.	
	OF BIDS	(e) If the deadline is extended due to unforeseen circumstances, the bid	
		validity shall be deemed to have extended accordingly.	
9	TIME FOR SUPPLY,	(a) The Supplier shall supply the equipment/items within the period	
	INSTALLATION, COMMISSIONING AND	specified in the tender document i.e. within 6 to 8 WEEKS of signing	
	VALIDATION OF THE	the purchase order or within the period mutually agreed between IITPKD and supplier. All the equipment and accessories should be delivered at	
	EQUIPMENTS/ITEMS	IIT Palakkad, Saraswati Block, A008 (Physics lab), Sahyadri	
		Campus, Kanjikode West, Palakkad – 678623, Kerala.	
		(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	
		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.	
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	
		supplied.	
11	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.	
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'	
14	EFFECT OF FORCE	name from the approved/registered list of Suppliers. (a) If the Supplier is prevented, hindered, or delayed from or in performing any	
14	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	
		(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 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:	Advanced spectrophotometer with Theta two theta Reflectance measurement
Quantity:	1
Warranty Period:	3 Year

TECHNICAL SPECIFICATIONS

S. No.	Items	IIT PKD required Specification	
1	Advanced spectrophotometer with Theta two theta Reflectance	Warranty	3 years or 36 months from the date of installation.
	measurement	Purpose/Scope	For studying the spectral characteristics of opaque solid samples, Liquid, solids, and thin-film samples. The system can be used for the routine photometric application required in a general lab using a standard cuvette.
		Features	The Automated Theta 2 Theta goniometer tool is used to measure the absolute reflectance and transmittance of samples at different angles to characterize the optical or electronic properties of materials. Reflectance measurements can identify the color of a sample or examine differences between objects for sorting or quality control.
		Photometric Measurements	Absorbance, Transmittance, Reflectance, Optical Density, Film thickness measurement, etc
		Absorbance, Transmittance, Reflectance -Wavelength Range:	275 to 2400 nm
		Wavelength Resolution	0.1nm
		Wavelength Accuracy	± 0.1 nm
		Spectral bandwidth	0.1nm, 0.5nm,1 nm, 2nm, and 5nm Variable bandwidth operation

Transmittance Range	0 to 100 %.	
Transmittance Resolution	0.1 %	
Transmittance Accuracy	± 1 %	
Transmittance Noise Level	< 1 %	
Transmittance Stability	1% / Hr after warm-up	
Absorbance Range	0 to 2 A	
Absorbance Resolution	0.001 A	
Concentration Range	0 to 999	
Selectable resolution _ Concentration	1, 0.1, 0.01, or 0.001	
Calibration	with 1 or 2 known standards	
factor entry	Direct factor entry	
memory	10 method memory	
Sample Holder	certified quality (190 nm – 2500 nm) 2 sided quartz cuvette (3.5 ml)	
Slide Holder	Up to 25x50mm size	
Theta Two Theta Reflectance Measurements_ Goniometer for Angular Measurements Type:	Theta 2 Theta Measuring Stage	
Theta Two Theta Reflectance Measurements_Sample Holder:	Up to 25x50mm size, Custom Size Available	
Theta Two Theta Reflectance Measurements_Angular Measurement Range	30 - 180 degree	
Theta Two Theta Reflectance Measurements_Positionin g Resolution:	0.45 degree	
Detector UnitDetector	UV Si Photodiode & InGaAs photodiode (0.9 to 2.4μm)	
	Page 0 of 17	

	Detector Unit Active	5 8x5 8mm for Si Dhatadiada 8x 02 0
	Detector Unit_Active	5.8x5.8mm for Si Photodiode & φ3.0
	Area	mm for InGaAs photodiode
	Light Source	30W Deuterium & 50W Quartz
		Halogen Lamp
	Light Source_ Input Voltage:	230V 50Hz
	Temperature Dependent Measurement Options:	Temperature range: RT – 200 °C Temperature accuracy: +/-1 °C Thermal sensor
	Option - 1	Temperature control software
	Temperature Dependent	Temperature range: -20– 85 °C
	Measurement Options:	Temperature accuracy: +/-1 °C
	Option - 2	Thermal sensor
	•	Temperature control software
	PC Interface	RS232 – USB
	Software	Spectra Analyze PRO V2.0
		Quick-start user manual printed and
		other manuals as applicable
		Power cord
		Service manual
		Warrant certificate
	Items to be supplied	All Software drivers in CD-ROM or USB flash drive
		Calibration certificate
		Fuse cartridge: as required by the equipment
		USB cable

<u>UNDERTAKING BY THE BIDDER</u> (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.

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 Competer Authority.
ANNEXURE-II
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 Quotatio 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 Gov 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 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 Competent Authority and having the power of attorney.
ANNEXURE-I
UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT Tender No
To, 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 / debarre by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which w 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 Competen

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 quoted items(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 Local Supplier" category.
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 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.]

Page 12 of 12