

### Indian Institute of Technology Palakkad भारतीयप्रौद्योगिकीसंस्थानपालक्काड

### **STORES & PURCHASE SECTION**

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GeM ARPTS No. GEM/GARPTS/16092022/JPDVAKXIYRLZ dated 16-09-2022

### Tender No. TENDER/2022-23/PRJ\_060 Date of Publication: 28-10-2022 Date/Time of Closing: 18-11-2022, 1500 hours

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

### SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF Sensors and instrumentation system forfull scale testing of MSE wall

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	28-10-2022
2	Last Date/Time for submission of ONLINE Bids	18-11-2022, 1500 hours
3	Opening of Technical Bids	18-11-2022, 1515 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	<ul> <li>(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.</li> <li>(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.</li> <li>(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.</li> <li>(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.</li> <li>(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.</li> </ul>
		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.
		<ul> <li>(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.</li> <li>(h) The bidder shall not make or cause to be made any alteration, erasure or obliteration to the text of the Tender Document.</li> <li>(i) The Supplier shall not, without the prior written consent of the IITPKD, assign to any third party, the Contract or any part thereof.</li> </ul>
2	COMPOSITION OF THE TENDER DOCUMENT	<ul> <li>(a) The Tender Document comprises of: Instruction to the bidders including terms and conditions</li> <li>1. Technical Specifications (Annexure-I)</li> <li>2. Format For Self-Certification Under Preference To Make In India(Annexure-II)</li> </ul>

		3. Undertaking by the Bidder (Annexure-III)
		<ol> <li>Fall Clause Notice Certificate (Annexure-IV)</li> </ol>
3	DOCUMENTS	(a) The Technical, Techno-commercial and Commercial Bids (Cover One)
	COMPRISING THE BID	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.
		<ul><li>Quotations for a prototype machine will not be accepted.</li><li>(d) Original catalogue (not any photocopy) of the quoted model duly signed</li></ul>
		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 Sensors and
		instrumentation system forfull scale testing of MSE wall (2019-
		20, 2020-2021,2021-22) 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) Have an Average Annual Turnover of <b>Rs 50,00,000 (RUPEES</b>
		FIFTY LAKHS)during each of the last THREE financial years
		(2019-20, 2020-2021,2021-22). 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) Digitally signed Tender Document should be submitted in Cover
	EADNEST MONEY	One. (a) The bidder shall furnish EMD of <b>Rs 40,120</b> /- ( <b>Rupees FORTY</b>
4	EARNEST MONEY DEPOSIT (EMD)	(a) The bidder shall furnish EMD of <b>Rs 40,120</b> /- ( <b>Rupees FORTY</b> <b>THOUSAND HUNDRED AND TWENTY Only</b> ) through online
		payment gateway in the E-Wizard.
_	DEDEODMANCE	(b) Bids not accompanied by EMD shall be DISQUALIFIED.
5	PERFORMANCE SECURITY	<ul> <li>(a) The performance security shall be submitted within FIFTEEN DAYS of receipt of the material by the IITPKD. The successful bidder shall</li> </ul>
	~~~~~~	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 uptoSIXTYDAYS 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 acceptable to the IITPKD
		or a Demand Draft favoring, INDIAN INSTITUTE OF TECHNOLOGY

		<ul> <li>PALAKKAD payable at PALAKKAD.</li> <li>(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.</li> <li>(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.</li> </ul>
6	BID PRICES AND CURRENCY	<ul> <li>(a) Prices must be quoted separately for each equipment/item identified.</li> <li>(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.</li> <li>(c) Prices quoted by the bidder shall be fixed during the validity of the bid.</li> <li>(d) Prices of the equipment/items shall be quoted in Indian Rupees (INR) only.</li> </ul>
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
0		validity shall be deemed to have extended accordingly.
8	TIME FOR SUPPLY, INSTALLATION, COMMISSIONING AND VALIDATION OF THE EQUIPMENTS/ITEMS	<ul> <li>(a) The Supplier shall supply the equipment/items within the period specified in the tender document i.e. within FOUR -SIX WEEKSof 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.</li> <li>(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.</li> <li>(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.</li> <li>(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.</li> </ul>
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 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.
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)
11	UI-IIVIE GUANANIEE/	(a) The Supplier should provide up-time guarantee of 7570 [24 (nouis) X / (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 MAJEURE	<ul> <li>(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.</li> <li>(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.</li> <li>(c) No delay or non-performance by the Supplier caused by the occurrence of any event of Force Majeure shall: <ul> <li>i. Constitute a default or breach of the Contract;</li> <li>ii. Give rise to any claim for damages or additional cost or expense occasioned by the delay or non-performance.</li> </ul> </li> <li>(d) If the performance of the Contract is substantially prevented, hindered, or delayed for a single period of more than THIRTYDAYS or an</li> </ul>
		aggregate period of more than <b>SIXTY DAYS</b> 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.
14	EXTENSION OF TIME LIMITS FOR SUPPLY AND MAKING OPERATIONAL, THE EQUIPMENT	<ul> <li>(a) The time limit for supply, installation &amp; commissioning, integration &amp; 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: <ol> <li>Any occurrence of Force Majeure;</li> <li>Any other matter specifically mentioned in the Contract;</li> </ol> </li> <li>(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.</li> </ul>
15	GOVERNING LAW AND	<ul><li>(a) The Contract shall be governed by and interpreted in accordance with the laws of India.</li></ul>
	SETTLEMENT OF DISPUTES	<ul><li>(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.</li><li>(c) The page number should be marked in all pages serially (including all</li></ul>
		supporting documents enclosed with the tender document) and the declaration for the same shall be submitted by the bidder as in <b>Annexure-IV</b> .
		(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

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1	AWARD CRITERIA	1. 2.	IITPKD will award the Contract to the Bidder whose bid has been determined to be substantially responsive and <b>as</b> <b>per the Order No. P-45021/2/2017-PP(BE-II) dated 16-</b> <b>09-2020 from Department for Promotion of Industry</b> <b>and Internal Trade (Public Procurement Section),</b> <b>Ministry of Commerce and Industry, Govt. of India.</b> 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. <u>The bidder should be a</u> <u>Class-I / Class-II Local Supplier meeting the requirement</u> of minimum 20% Local Content in line with the Public <u>Procurement (Preference to Make in India) Order 2017 No.</u> <u>P-45021/2/2017-PP(BE-II) dated 16-09-2020.</u>
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.	Any amendment(s) in the Purchase Order will be permitted
			within <b>SEVEN DAYS</b> of its issuance. No amendments
		3.	will be permitted beyond this period. The Purchase Order will constitute the foundation of the
		5.	Contract.
3	CONTRACT AGREEMENT	1.	Within SEVEN DAYS of receipt of the Purchase Order,
5		1.	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 /	1.	All documents forming part of the Contract (and all parts
	AMENDMENT TO CONTRACT		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
		2.	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

## **Technical Specifications**

# QTY: 1

STANE	DARD	WARRANTY: 3YEARS	
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S. No.	Items and Specification		Number of units
1	Sensors and instrumentation system for full scale testing of MSE wall	The system should be capable of measuring settlement, pore pressure, strain and deformation of MSE structures subjected to traffic during seasonal variations and also should provide real- time monitoring and continuous recording. The system should be complete with the following components (A to F) and also the installation kit or any accessories required for the field installation of the same. The system should be provided with uniterrupted power supply to prevent the data loss. A. Earth Pressure Cell: • Range: 500 KPa • The sensor must be capable of measuring earth pressure of sensitive areas • The input/output cables should be from the sides of the sensor • Signal cable: 6.4 mm dia, 0.24 sq mm, 4 Core shielded PVC sheath cable • Protection ratings: IP 68 equivalent • Sensor material should be stainless steel and must be corrosion resistant • Non-linearity: 2% Rated output • Operating temperature: - 40 to 80 deg C. • Input/Output resistance: $350\Omega$ • Maximum exciting voltage: $10 V$ • 50 mm in outside diameter. • Rated output: $0.5mV/V$ • Accuracy: +/- $0.1 \%$ FSR • Resolution: $0.025 \%$ FSR • Non linearity: +/- $0.5 \%$ FSR • Over range capacity: $150 \%$ FSR • Thermal zero shift: < $0.05 \%$ FSR • Thermal zero shift: < 0.05 % FSR/deg C • Cable length of at least 30 m	9

B. Inclinometer:	1
Sensor element: MEMS	
• Range: +/- 10 deg	
• Resolution: 10 arc second.	
• Accuracy: +/- 0.1 % FSR	
• Non linearity: +/- 0.5 % FSR	
• Supply voltage: + 12/-12 V DC	
• Insulation resistance: > than 100 M ohm/500	
V	
• Operating temperature: - 30 to 80 deg C	
• Gage length: 3 meter	
• Water proof: 200 m H20	
• Material: Stainless Steel	
• Cable length of at least 30 m	
• Accessories: Sensor, Guide wheel ,	
Extension tube, Union, Top support: ABS 70	
mm od, 58 mm id inclinometer casing,	
coupling with top/bottom cap and with	
mounting	
accessories	
C. Settlement Plates:	4
• Sensor element: Vibrating wire sensor,	
Anchor depth: 1m, 2m & 3m.	
• Range: 0 +/- 25 mm	
• Accuracy: +/- 0.1 % FSR	
Resolution: 0.025 % FSR	
• Non linearity: +/- 0.5 % FSR	
• Over range capacity: 150 % FSR	
• Thermal zero shift: < 0.05 % FSR/deg C	
• Operating temperature: - 40 to 80 deg C.	
• Built in temperature device: Thermister 3k	
ohm	
• Water proof: 50 m H20	
Material: Stainless steel/Alloy steel	
• Cable length of at least 30 m	
• Signal cable: 6.4 mm dia, 0.24 sq mm, 4	
Core shielded PVC sheath cable.	

D. Poro maggina Trangelizer	8
<ul><li>D. Pore pressure Transducer:</li><li>Highly accurate pore water pressure</li></ul>	8
measurement in soil must be possible	
• Should be highly resistant to lateral pressure.	
• Sensor material should be stainless steel and	
must be corrosion resistant	
• Sensor element: Vibrating wire sensor	
• Range: 100 KPa	
• Accuracy: +/- 0.1 % FSR	
• Resolution: 0.025 % FSR	
• Non linearity: +/- 0.5 % FSR	
• Over range capacity: 150 % FSR	
• Thermal zero shift: < 0.05 % FSR/deg C	
• Operating temperature: - 40 to 80 deg C.	
• Built in temperature device: Thermistor	
3kohm	
• Water proof: 300 m H20	
• Dimensions:	
Material: Stainless steel	
• Weight: Approx. 0.3 kg	
• Signal cable: 6.4 mm dia, 0.24 sq. mm, 4	
Core	
• Cable length of at least 30 mshielded PVC	
sheath cable.	
E. Soil water potential sensor:	8
• Suction range: -5 to -100,000 kPa	
• Resolution: 0.1 kPa	
• Accuracy $\pm$ (10% of reading + 2 kPa) from	
-100  to  -5  kPa	
• Operating temperature range $-40$ to $+60$ °C	
• Resolution 0.1 °C	
• Accuracy $\pm 1$ °C	
• Cable length of at least 75 m	
• Cable length of at least 75 m • Communication RS-232 (TTL) with 3.9-V or	
SDI-12 communication protocol	
• Should be compatible to any data acquisition	
system capable of 4.0 to 15 VDC power and	
serial or SDI-12 Communication	
senar or 5D1-12 Communication	
serial of 5D1-12 Communication	
scharor 501-12 communication	

	1
F. Data logger:	1
<ul> <li>Should configure via Bluetooth for IOS and</li> </ul>	
Android	
• Thirty-six sensor ports.	
<ul> <li>Automated real-time data uploads in less</li> </ul>	
than or equal to 15 minutes, and should be	
useful for remote area.	
<ul> <li>Automatically cloud data backup.</li> </ul>	
• Free install kit (USB cable, 6 rechargeable	
batteries manual, Zip ties, spare strain relief,	
spare door seal).	
• Real-time data viewing anywhere with any	
internet connection and data should also be	
downloaded via USB.	
<ul> <li>Integrated GPS and barometric pressure</li> </ul>	
measurements.	
• Rechargeable nickel-metal hydride (NiMH)	
batteries.	
Minimum Storage 80,000 records	
• Built-in solar panel Cellular Communication	
• 3G specifications: 3G 5-band cellular module	
with 2G fallback.	
• 4G specifications: 4G LTE -M and NB-loT	
cellular Mobile Communication	
Bluetooth 5.2 supporting Bluetooth Low	
Energy Protocol.	
GPS Communication	
• Type: Integrated 56-channel GPS/QZSS	
receiver.	
• Update: Daily automatic.	
• Accuracy:3m.	
• operating temperature range $-40$ to $+60$ °C	
• Should be compatible with all sensors	
components A to D	
• Uninterrupted power supply should be	
ensured	
	1]

### 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: \_\_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_

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 ( 🗸	Tick ( ✓ ) and Fill theAppropriate 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.				

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.]

### ANNEXURE-III

### <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 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.