

Indian Institute of Technology Palakkad

भारतीयप्रौद्योगिकीसंस्थानपालक्काड

STORES & PURCHASE SECTION

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GSTIN: 32AAAAI9910J1ZR

Tender No. TENDER/2024-25/309
Date of Publication: 03-12-2024
Date/Time of Closing: 24-12-2024, 15:00 hours

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

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF WALK IN PLANT GROWTH CHAMBER

Conforming to the specifications as in BoQ Technical.

Tender Documents may be downloaded from the e-Wizard Portal https://mhrd.ewizard.in/. Aspiring Bidders who have not enrolled / registered in e-Wizard should enroll / register before participating through the website https://mhrd.ewizard.in/. 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.ewizard.in/ 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	03-12-2024
2	Last Date/Time for submission of ONLINE Bids	24-12-2024, 15:00 hours
3	Opening of Technical Bids	24-12-2024, 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
		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.
		(f) Except for any such clarification by the Institute, which is expressly
		stated to be an addendum to the tender document issued by the Registrar,
		IIT Palakkad, no written or oral communication, presentation or
		explanation by any other employee of any of the Sections/Departments
		of the Institute, shall be taken to bind or fetter the Institute.
		(g) The bidder is expected to examine all instructions, forms, terms and
		conditions in the Tender Document. In the event of discovery of any
		missing pages, the bidder shall inform the same to the Section/
		Department concerned. Failure to furnish the information required by the
		Tender Document or submission of a tender not substantially responsive
		to the Tender Document in every respect will be at the bidder's risk and
		may result in rejection of the bid.
		(h) The bidder shall not make or cause to be made any alteration, erasure or
		obliteration to the text of the Tender Document.
		(i) The Supplier shall not, without the prior written consent of the IITPKD, assign to any third party, the Contract or any part thereof.
2	COMPOSITION OF	(a) The Tender Document comprises of:
-	THE TENDER	Instruction to the bidders including terms and conditions
	DOCUMENT	Technical Specifications (Annexure-I)
	DOCUMENT	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-IV)
		or some some time to the time

DOCUMENTS (a) The Technical, Techno-commercial (Cover One), and Commercial COMPRISING THE BID Bid (Cover Two) shall be submitted ONLINE through the e-Wizard (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 (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 Walk in Plant Growth Chamber during previous two financial years (2022-23, 2023-24) 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.60,00,000/-(RUPEES SIXTY LAKHS ONLY) during the last THREE financial years (2021-22, 2022-23, 2023-24). 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.60,000/- (Rupees Sixty Thousand **DEPOSIT (EMD) Only)** through online payment gateway in the E-Wizard. (b) Bids not accompanied by EMD shall be DISQUALIFIED. (c) The firms who are registered with National Small Industries Corporation (NSIC) / or Small Scale Industrial (SSI)/ Micro & Small Enterprises (MSEs) are exempted from submitting the EMD. NSIC / MSME registered bidders must submit a copy of a valid NSIC / MSME Registration Certificate for exemption of EMD. It will be applicable for those bidders who shall produce their own goods or provide their own services, and not

applicable for trading purposes.

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/E-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 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 (INR) / Foreign Currency.
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
		(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. Any fluctuation in rates / rate conversions arising due to the amendment requests made by the supplier shall be on the supplier and not on the institute.
0	DEDIOD OF WALIDITY	
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.(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,	specified in the tender document i.e. within 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	ESSENCE Lab, Building C06, Sahyadri Campus, IIT Palakkad,
		Kanjikode, 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
10	LID COLOR	Damages Clause shall be invoked.
12	UP-TIME	(a) The Supplier should provide up-time guarantee of 95% [24 (hours) X 7 (days)]
	GUARANTEE/ DOWNTIME PENALTY	X 365 (days)] basis during the warranty period. (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 MAJEURE	 (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. (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

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1	AWARD CRITERIA	 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. 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. 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. The Purchase Order will constitute the foundation of the Contract.
3	CONTRACT AGREEMENT	 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	 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. The order of precedence of the Contract documents shall be as follows: Contract Agreement/Purchase Order All Forms/Annexures equipment/items and their requirement Supplier's Bid Tender Document 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.

Name of the Item:	WALK IN PLANT GROWTH CHAMBER
Quantity:	01
Warranty Period:	Minimum 3 years on-site warranty

TECHNICAL SPECIFICATIONS

S. No.	Features	IIT PKD required Specifications
1	Internal Dimension	3050 x 2440 x 3050 mm (W x D x H)
2	External Dimension	3170 x 2560 x 3170 mm (W x D x H)
3	Capacity	Minimum 22000 Liters
4	Temperature Range	+5 °C to +50°C (lights ON) -2 °C to +50°C (lights OFF)
5	Temperature Resolution	0.1°C
6	Temperature Accuracy	± 0.2°C
7	Temperature Uniformity	±1°C
8	Relative Humidity (RH) Range	40% to 95%
9	Relative Humidity (RH) Resolution	0.10%
10	Relative Humidity (RH) Accuracy	±1%
11	Relative Humidity (RH) Uniformity	±3%

12	Construction	MOC of the Chamber will be: Double walled Chamber with Inner & outer of CRCA/GI duly epoxy powder coated, PUF Insulation in between two walls.
		Flooring: 2 mm aluminum chequer plates,the unit will be made of double walled leak proof metal door with lock, with a provision of opening door from inside .
13	Insulation of Walls, ceiling and floor	Insulation puff panels (60 mm thick, minimum 1 kg/ft³ density) with 0.5 mm CRCA/GI epoxy-coated surfaces are corrosion-resistant at 95% RH. Panels feature cam-lock fasteners, tongue-and-groove joints for airtightness, curved edges for cleaning, and sealed joints to prevent air and temperature leaks .
14	Door	Flush-type insulated doors with epoxy-coated metal surfaces and magnetic gaskets feature self-closing cam-lift hinges, key-lockable latch handles with inside safety release, and fiberglass-reinforced plastic or compatible doorjambs.
15	Heating System	Good quality SS tubular heaters. The Stainless Steel fins ensure better heat transfer .
16	Humidification & Dehumidification	The system includes a humidifier tank with boiler heaters or an ultrasonic humidification system with fault alarms, a connected water reservoir, and de-humidification coils installed below cooling coils for humidity control
17	Water Quality	Suitable RO or DM plant to be installed from your end. PH value of water shall be 6.8 to 7.2 pH .
18	Lighting System	PAR LED lighting system provides Photosynthetically Active Radiation (PAR) levels of up to 2000 PPFD, with lights mounted on the side walls. The lights are programmable for ON/OFF control to simulate day/night cycles and feature extendible dimming from 0-100% and 100-0% for precise light intensity adjustments
19	CO ₂ Control	CO ₂ NDIR Sensor for packaging between range of 400 PPM to 1000 PPM with CO ₂ cylinder & regulator directly operated from PLC automatically.
20	Control System	PID controller (HMI+PLC) & Touch-screen display with user-friendly scheduling options
21	PID Action	The system ensures precise control of temperature, humidity, light, and CO2 for uniform growth, with features like timers, alarms, auto-tuning, and start/stop functions. It includes a silent fan for temperature uniformity, safety protections, adjustable racks, and alerts for power interruptions or unauthorized changes

22	Real-Time Connectivity	The chamber offers complete control via LAN-connected PC for programming, monitoring, and data management, with precise control of temperature, humidity, light, and CO2. It features stepwise programmable controllers for automated temperature and humidity cycles, real-time and elapsed-time operations, and data logging with RS 485/232 and Ethernet ports. Safety is ensured through over-temperature and current protection, alarms for deviations, power failure logging, memory protection, and SMART diagnostics. Includes adjustable racks, water level sensors, and supports up to 23 output channels with central data storage and retrieval.
23	Communication port	The system features built-in RS 232/485 for data logging, transfer, and process monitoring, with auto-restart, power failure logging, and memory protection. It includes a silent fan motor for temperature uniformity, central data storage with retrieval, audio/visual alarms for temperature/RH deviations, and user safety features such as over-temperature protection, adjustable racks, water level sensors, and a 4-digit password lock
24	Data Acquisition system	OFFLINE & ONLINE Data Acquisition system or Data Logger with Software supporting Microsoft Windows platform with RS 232 / RS 485 communication port for PC connectivity, provided PT-100 Sensors 'A' Class for data validation for the working chamber
25	CLS (Custom Logical Safe) controller for enhanced user convenience comprising as under	The system uses individual microprocessor PID controllers for temperature with a display showing set value (SV) vs. performance value (PV), and fuzzy logic to control overshooting. It features a microcontroller-based supervisory safety monitoring system with triple safety controls to preserve samples under ambient conditions. An in-built UPS ensures records are maintained even during power off. The data logger, with an LCD display, stores up to 5000 readings in non-volatile memory and complies with 21 CFR Part 11 requirements, with audio-visual alarms displayed .Data acquisition Software for Temp. / Humidity mapping – complies with 21 CFR Part 11.
26	Refrigeration(Air Cooled)	The cooling system uses compressors from Bitzer, Emerson, Danfoss, or Tecumseh, with a one-stage system for temperature and humidity control, including accessories like HPCO/LPCO, oil separators, dryers, and relays. It uses CFC-free refrigerant to comply with environmental regulations. The system includes a suitable compressor for maintaining temperature with lights on and features a hermetically sealed condensing unit with an evaporation coil and condenser, protected by a time-delay circuit. The split-type cooling system places the condenser in a ventilated area to avoid hot air in the chamber, delivering cooled air evenly with silent fans or advanced diffusers to reduce condensation. The system also includes a solenoid and LP valve to pass hot gas for uniform cooling and longer compressor life. The cooling and condensing coils have a phenolic coating for weatherproofing.
27	Monitoring	The refrigeration and humidity systems will be monitored for variations or failures with visual and audible alarms. It uses 4-20 mA temperature and RH sensors (non-condensing type), with humidity accuracy of $\pm 2\%$ RH and humidity uniformity of $\pm 3\%$ RH. It also includes a photosynthetically active radiation (PAR) sensor .

28	Sensors	Rotronic make Hydro clip non-condensing type sensor for RH & PT-100 'A' class for temp., calibrated & traceable to from ERTL/NABL accredited labs.
29	Safety Features	The system includes a 2-minute compressor "on" delay timer, an overload relay protector for the compressor, and an electronic low water level cut-off device to disconnect the boiler heater if the water level is low. It also has a safety temperature controller and an MCB for mains. Safety devices are provided for temperature and humidity overshoot in case of malfunction, along with built-in temperature deviation alarms and a safety thermostat. The system features an overload protector (OLP) and time delay circuit for compressor safety, HRC fuses for compressors, heaters, and mains, an interior safety release knob for doors, and a hooter with a switch for alarms
30	Secondary Safety Features	A Supervisory Safety Monitoring System with an additional microcontroller is used for extra safety. If the temperature or humidity exceeds the set high or low limits, the system takes control to ensure safety. Once the parameters return within the set limits, the main control resumes automatically
31	Power Supply	Three phase, 440 VAC, 50 Hz.
32	Special Feature	The system requires a ¼" nozzle for the drain line and a ¼" connection for the water line. It will consume 3-4 liters of water per hour during continuous operation at 95% RH and 60°C. A ¼" piping connection is needed for the water filter in the humidity control unit's supply line. The water quality should be soft, with a flow rate of 2-3 liters per minute. The system also includes data-acquiring software with an electronic form.
33	Alarm System	Audio-visual alarms for temperature, humidity, or power failure
34	Internal Shelving/Tray	The system has perforated stainless steel trays that are easy to lift for cleaning. The shelf size is $1200~W~x~600~D~x~2800~H$, with 4 shelves and 2 tiers. The total growth area is 64 square feet, and the growth height is $130~cm\pm 5~cm$. The shelving system should feature adjustable shelves to accommodate plants of varying sizes, with an expected maximum plant height of $200~cm$. Each shelf should be capable of supporting a minimum load of $90~kg$, ensuring stability and safety. Additionally, a $50~cm$ clearance beneath the bottom shelf should be provided to place flasks for collecting leachate from the pots, facilitating analysis. The pots are anticipated to be approximately $60~cm$ in height.
35	Air Circulation	air flow regulator adjustable from 50% to 100% to maintain uniform temperature. Laminar type air flow,no direct radiation on the specimen
36	Printer & Chart Recorder	for immediate documentation of environmental conditions and system statuses and a visual record of temperature, humidity, and other environmental parameters over time.

37	Material and Build	Corrosion-resistant interior for long-term durability.
38	Certification	Holds certifications such as ISO/IEC 17025:2017, ISO 45001:2018, ISO 14001:2015, ISO 9001:2015, and WHO-GMP. It complies with the RoHS Directive 2002/95/EC, Electrical Safety Compliance 61010, and is CE marked. The product is UL (QAMS) certified, and the company is registered with NSIC, MSME, and D&B (Financial Certification). Calibration and validation certificates are traceable to NABL/ERTL accredited labs. Preinstallation requirements should be communicated 30 days before dispatch

Additionally, please include one more replaceable accessory for the walk-in plant growth chamber that needs regular replacement like extra shelves, sensors etc.,.

<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 handly undertake that there are a good assigned in the sylmitted tenden
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 Kanjikode, 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

 $\underline{\textbf{Note:}} \textbf{This letter should be on the } \underline{\textbf{letterhead of the quoting firm}} \ \ \textbf{and should be signed by a Competent Authority.}$

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:
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.]