Indian Institute of Technology Palakkad
भारतीयप्रौद्योगिकीसंस्थानपालक्काड
STORES & PURCHASE SECTION
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Tender No. TENDER/2026-27/333
Date of Publication: 12-11-2026
Date/Time of Closing: 03-12-2026, 15:00 hours

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

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SINGLE CRYSTAL X-RAY DIFFRACTOMETER

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 the 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	12-11-2026
2	Date of Pre-Bid Meeting	23-11-2026, 15:00 hours
3	Last Date/Time for submission of ONLINE Bids	03-12-2026, 15:00 hours
4	Opening of Technical Bids	03-12-2026, 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

Pre-Bid Meeting:

- **The Pre-Bid Meeting will be held in online mode. The link for the meeting will be communicated through a separate notification to bidders who confirm their participation.**
- **Bidders who are unable to attend the Pre-Bid Meeting may send their queries by 14:00 hours on 20-11-2026 to purchase@iitpkd.ac.in.**
- **Bidders wishing to participate in the Pre-Bid Meeting are requested to provide their official email address, name of the authorised representative, and mobile number to purchase@iitpkd.ac.in by 14:00 hours on 20-11-2026.**
- **Queries received after the Pre-Bid Meeting will not be considered. Any addendum, corrigendum, or clarifications issued in response to the queries will be uploaded on the online portal and shall form part of the tender document.**

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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 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.** 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 THE TENDER DOCUMENT**	(a) The Tender Document comprises of: Instruction to the bidders including terms and conditions 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)

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3	**DOCUMENTS COMPRISING THE BID**	• **The Technical, Techno-commercial (Cover One), and Commercial Bid (Cover Two) shall be submitted ONLINE through the e-Wizard Portal.** • Bids submitted in any mode other than ONLINE will be rejected outright. • 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. • 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. • Compliance or Confirmation report with reference to the specifications and other terms and conditions should also be obtained from the principal. • Information related to the agency/bidder such as photocopies of the Registration/PAN/GST/TIN shall be furnished. • 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.** • Bidders/OEM who are bidding for this tender, a) Should have implemented at least **FIVE ORDERS** for **Single Crystal X-Ray Diffractometer during the previous five financial years (2021-22, 2022-23, 2023-24, 2024-25 and 2025-26)** 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. b) Should have an **Average Annual Turnover of Rs.11,00,00,000/- (RUPEES ELEVEN CRORE ONLY) during the last THREE financial years (2023-24, 2024-25, and 2025-26).** 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. c) Should submit a Digitally signed Tender Document in Cover One.
4	**EARNEST MONEY DEPOSIT (EMD)**	• The bidder shall furnish EMD of **Rs.11,00,000/- (Rupees Eleven Lakh Only)** through online payment gateway in the E-Wizard. • **Bids not accompanied by EMD shall be DISQUALIFIED.** • 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.

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5	**PERFORMANCE SECURITY**	● The performance security shall be submitted within **FIFTEEN DAYS** of 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. ● 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. ● 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. ● 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**	● Prices must be quoted separately for each equipment/item identified. ● **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**. ● Prices quoted by the bidder shall be fixed during the validity of the bid. ● **Prices of the equipment/items shall be quoted in Indian Rupees (INR).**
7	**PERIOD OF VALIDITY OF BIDS**	● Bids shall remain valid for a period of **180 DAYS** after the date of the deadline for submission of bids prescribed by IITPKD. ● If the deadline is extended due to unforeseen circumstances, the bid validity shall be deemed to have extended accordingly.
8	**TIME FOR SUPPLY, INSTALLATION, COMMISSIONING AND VALIDATION OF THE EQUIPMENTS/ITEMS**	a. The Supplier shall supply the equipment/items within the period specified in the tender document i.e. within **12 to 16 WEEKS** of 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, Sahyadri Campus, Kanjikode West, Palakkad, Kerala - 678623.** b. The Supplier shall thereafter proceed with the installation, commissioning, integration and validation and demonstrate operational acceptance of the equipment/items within the period specified. The equipment/items shall be installed and commissioned by the successful 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.

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		d. In the event of failure of supply of the item/equipment/items within the stipulated delivery schedule, IITPKD has all the right to purchase the item/equipment/items from other sources on the total risk of the Supplier under the risk purchase clause.
9	**PRODUCT UPGRADES**	The Supplier shall continue to support and maintain the version/model of the Equipment supplied by upgrading the software and the hardware as and when 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/ DOWNTIME PENALTY CLAUSE**	a. The Supplier should provide up-time guarantee of 95% [24 (hours) X 7 (days) X 365 (days)] basis during the warranty period. 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 DAMAGES**	If a firm accepts an order and fails to execute the order, in full or part, as per 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**	(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: ● Constitute a default or breach of the Contract; ● 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.
14	**EXTENSION OF TIME LIMITS FOR SUPPLY AND MAKING OPERATIONAL, THE EQUIPMENT**	● 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: ● Any occurrence of Force Majeure; ● Any other matter specifically mentioned in the Contract; ● 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.

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15	**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.

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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**	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 **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**	a. 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. b. 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: ● Contract Agreement/Purchase Order ● All Forms/Annexures ● equipment/items and their requirement ● Supplier's Bid ● 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

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Specifications for Dual Source Single Crystal X-Ray Diffractometer

A latest-generation, floor-mounted dual-source single crystal X-ray diffractometer is required for high-quality structure determination of all classes of small molecular materials, including organic, inorganic, metal–organic compounds, MOFs, and COFs. The system shall combine a small, highest-intensity X-ray beam with a single-photon–sensitive large-area detector to reliably measure small and weakly diffracting crystals, including those affected by twinning and disorder, and shall support large unit-cell crystals. The complete system must be housed within a fully enclosed X-ray safety enclosure compliant with international radiation safety standards and providing sufficient internal space for safe and flexible operation. Detailed technical requirements and specifications of the system are provided below.

Sl. No	Item	Specifications
1.	**X-Ray Sources**	• Equipped with two independent X-ray generators, each integrated with a dedicated microfocus X-ray source, comprising Copper (Cu) and Molybdenum (Mo) radiation sources. • Should provide high-intensity, stable and reliable X-ray beams for advanced single-crystal diffraction applications. • Source Power: ≥50 W for both sources. • Cooling system: Source must be air-cooled for stable intensity, long tube life, lower maintenance and downtime (If water cooling is required, the vendor shall provide complete details of the chiller, including specifications, installation requirements, maintenance schedule, operating costs and associated downtime. The vendor shall also certify that source intensity degradation will not exceed 20% over 3 years). • Source warranty – 5 - years. • Optics: should be multilayer mirrors under vacuum with spectral purity >95%. • Cu beam intensity at the sample: ≥7×10^{10} ph/(s·mmZ), ≤100 μm beam size, divergence ≤14 mrad. • Mo beam intensity at the sample: ≥3×10^{9} ph/(s·mmZ), ≤100 μm beam size, divergence ≤5.0 mrad. • The vendor shall submit the manufacturer's official product datasheet and/or technical documentation supporting the specified X-ray beam intensity, beam size and divergence for both Cu and Mo radiation along with the tender. Additionally, the vendor shall demonstrate and verify the specified beam intensity at the sample position using a calibrated pin-diode measurement kit during technical evaluation. The measurements shall be performed independently for both Cu and Mo sources, with the complete X-ray optics assembly in the beam path. The corresponding measurement reports shall be submitted as evidence of compliance.

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2.	**Detector**	• High-performance, large-area pixel array detector incorporating photon-counting and charge-integrating detection capabilities, suitable for advanced single-crystal X-ray diffraction applications using both Cu and Mo radiation. • Detector technology: Photon-counting and charge-integrating pixel array detector. • Active detector area: ≥150 cmZ for quick data collection and larger coverage even at large detector distance. • Angular coverage: ≥70° in 2θ at a detector distance of 7 cm. • Sensor design: Ideally of monolithic sensor with no inactive areas or dead zones between sensor modules which are prone to loss of important data. • X-ray absorption efficiency: 95% for both Cu and Mo radiation. • Maximum count rate: ≥1×10^6 counts per second per pixel. • Frame acquisition rate: ≥100 frames per second. • Readout dead time: Zero readout dead time during continuous data acquisition. • Pixel size: ≤100 μm. • Point spread function (PSF) 1 pixel. • Parallax effect ≤1 pixel, ensuring minimal spatial distortion and accurate reflection localization. • Data acquisition mode Shutterless continuous data collection. • Maintenance: Low-maintenance detector design with high operational reliability. • Warranty: 5 years' comprehensive detector warranty. • Additional compliance requirement: The manufacturer shall provide technical documentation confirming the detector's active area, angular coverage, absorption efficiency for both Cu and Mo radiation, maximum count rate, frame acquisition rate, readout dead time, pixel size, point spread function and parallax performance.
3.	**Goniometer**	• Equipped with a fully automated, high-precision four-circle kappa goniometer, designed to provide accurate and reproducible crystal positioning, optimal data collection geometry and reliable operation for routine and advanced single-crystal diffraction experiments. • Fully automated 4-circle kappa goniometer, with sphere of confusion ≤7 μm. • Variable detector distance 35–240 mm (computer-controlled). • Collision protection via software + real-time monitoring.
4.	**Crystal Viewing**	• High-resolution color video microscope for mounting/centering of crystal and software should have the capabilities to do the face indexing of crystal.

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5.	**Software**	• Fully Integrated Windows-based software for both small molecules and protein data. • Site license (unlimited PCs) and free of upgrade till the diffractometer life. • Diamond (Crystal and Molecular Structure Visualization) software and CCDC search
6.	**Computer**	• Should have at least ≥ i9-12900, 16 GB RAM, 256 GB SSD + 2 TB HDD, 2 nos. 27" LED monitor. • one 24/27" monitor inside the cabinet (1 no)
7.	**Cryo Cooling**	• Oxford Cryosystems LT device, with temperature range 80–400 K, ±0.1 K stability. • 60 L Vacuum Dewar (2 nos), regulator, transfer line, and accessories.
8.	**Crystal Mounting Accessories**	• 3 × manual goniometer heads and its keys . • 1 × test crystal. • 2 × 100 ml cryoprotectant oil. • MicroMounts™ (20 pcs, various apertures). • 3 kits of small molecule crystal harvesting kit, must contain 10 × goniometer bases, 5 × magnetic cryovials, NVH oil, baseholder, tweezers. • Microtube with cryo loops-50 • Crystal cap and Crystal vial set 50
9.	**Optional items in local supply:**	**1. Microscope** • Magnification: Up to 60×; zoom range 0.8×–5.0× (5:1) with click stops at 0.8×, 1×, 2×,3×, 4×. • Working Distance: 110 mm (Front optics 1.5×, FWD 56 mm). • Optics: Eyepieces 10×/23 Br. foc; interocular distance 55–75 mm; crossline micrometer 10:10. • Polarization: 2 spot polarizers + rotatable analyzer. • with 10 MP Camera & Mounting kit • Should be Olympus Microscope • Double-beam flexible LED light guide 2. **UPS** • 10KVA Online UPS with isolation transformer and event logging with a 5 year comprehensive warranty. • ≥30min backup for system, chiller (if any), and PC.
10.	**Warranty:**	Minimum 5 - year comprehensive warranty on full system (including system, Cryo, microscope, UPS, Batteries & other accessories and spare supplied against this PO).

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11	**Installation & Training**	Supplier to install at IIT Palakkad Site; minimum of 4 days onsite applications training from company designated application scientist should be included. Additionally one free on-site application demo/Workshop for next 5 years.
12	**Pre-installation:**	Vendor should provide site all the necessary requirements.
13	**Service:**	Vendor should provide details of service engineers; and any online support for the quick assistance.
14	**Reference**	Vendor should provide minimum 5 installation reference site of the similar system in India between 2021-2026.

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ANNEXURE - II

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.

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 letterhead of the quoting firm 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 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 letterhead of the quoting firm and should be signed by a Competent Authority and having the power of attorney.

ANNEXURE - IV

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

Tender No. _____

To,
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

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

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ANNEXURE - V

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 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.]

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