



INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

GT ROAD, KALYANPUR, KANPUR – 208016

UTTAR PRADESH, INDIA

TENDER REFERENCE NO.: ME/ERL/2020-21/September/04

BID SUBMISSION END DATE- 12/10/2020

TENDER DOCUMENTS

For

“Oil Conditioning System (01 No) and Coolant Conditioning System (01 No) for Tractor Engine”

BID DOCUMENT

Online bids (Technical & Financial) from eligible bidders which are valid for a period of 90 days from the date of Technical Bid opening (i.e. 13.10.2020) are invited for and on behalf of the Assistant Registrar, IIT Kanpur for **“Purchase of Oil Conditioning System (01 No) and Coolant Conditioning System (01 No) for Tractor Engine”**.

Name of Work	Purchase of Oil Conditioning System (01 No) and Coolant Conditioning System (01 No) for Tractor Engine
Date of Publishing	21.9.2020 (16.00 hrs)
Clarification Start Date and Time	21.9.2020 (16.00 hrs)
Clarification End Date and Time	12.10.2020 (16.00 hrs)
Queries (if any)	No queries will be entertained after clarification end date and time
Bid Submission Start Date	21.9.2020 (16.00 hrs)
Last Date and time of uploading of Bids	12.10.2020 (16.00 hrs)
Last Date and time of submitting , EMD and other documents at IIT Kanpur (if any)	13.10.2020 (14:00 hrs)
Date and time of opening of Technical Bids	13.10.2020 (16:00 hrs)
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

(The bids must be submitted online in electronic form on www.eprocure.gov.in only. No physical bids will be accepted.)

(A)
INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app> , using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

1. REGISTRATION

- (i)** Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrolment” option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii)** During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii)** As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv)** For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v)** Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi)** Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii)** Bidders can then log into the site through the secured login by entering their userID/ password and the password of the DSC/ eToken.

2. SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords, etc., to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3. PREPARATION OF BIDS:

- (i) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule.
Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under "My Space/ Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

4. SUBMISSION OF BIDS:

- (i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.

- (viii) If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.

Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter, save and upload the file in financial bid cover (Price bid) only.

If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD.

The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.

- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

5. ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. The contact number of end user is 08765599882. Please call between 10:30 hrs to 17:00 hrs .
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is support-eproc@nic.in

INSTRUCTION FOR e-PROCUREMENT

1. PREPARATION AND SUBMISSION OF BIDS:

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid should be upload online in cover 1 and Financial Bid in “.Xls” should be upload online in cover-2

2. SUBMISSION OF THE BID : All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical Bid should be upload online in cover-1.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. TECHNICAL BID: Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app>.

- a) **List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:-**
 - i. Scanned copy of Bank details. (Bank details of principal supplier in case of Import shipments)
 - ii. Scanned copy of work experience.
 - iii. Scanned copy of certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
 - iv. Scanned copy of specifications/brochures (if any) and tender acceptance letter (Appendix 1-3).
 - v. Scanned copy of another document mentioned in tender document (if any)
 - vi. Declaration for local content and Country of Origin of goods on Appendix 4 –
 1. For The tender value upto Rs. 10 Crores - Self-Certificate for local content from the bidder.
 2. For the tender value above Rs. 10 Crores - Certificate for local content from Statutory Auditor/Cost Auditor/Cost Accountant/CA.

b) For Import Shipments – Shipping Terms Ex-Works/FOB are preferred.

NOTE - no indication of the rates/amounts be made in any of the documents submitted with the TC-BID.

4. Financial Bid

- c. The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees.
- d. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.Xls” format i.e. Price Bid Excel

sheet attached as **‘.Xls’** with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.

- e. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Tender are inclusive of all applicable taxes, duties etc. **except service tax**. The service tax component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

5. Last Date for Submission of Tender:

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The IIT, Kanpur may, at its own discretion, alter/extend the last date for submission of tenders.

6. Bid Validity

- a. All the Bids must be valid for a period of 90 days from the last date of submission of the tender for execution of Contract. However, the quoted rates should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the IIT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 90 days. The request and the bidders’ responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

7. Modification / Substitution/ Withdrawal of bids:

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid’s due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

8. Rejection of the Bid:

The bid submitted shall become invalid and tender fee shall not be refunded if:-

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.

9. Selection Criteria:

Phase-I: Technical Evaluation & Sample Approval

Technical evaluation will be done on the basis of information given by technical bid submitted by the bidders. Bid containing partial, incomplete, uncleared and superfluous and unwanted information will be summarily rejected.

Technical declaration must be supported with relevant document. Discrepancy in relevant supporting document and technical compliance sheet shall lead to rejection of technical bids.

Sample Approval:

Bidders should have to display their samples (if asked) on DD.MM.YYYY at the Central Store & Purchase Section of IIT Kanpur. Non-display of sample shall be considered as non-responsive technical bids.

Phase-II

1. Financial bids of technically qualified and approve samples bidders shall be opened.
2. Financial evaluation is purely done on the total financial implication.
3. Any superfluous, unreasonable assets rate quotes will be summarily rejected.

10. Late Delivery:

Delivery must be completed within the period mentioned in tender document from the date of receipt of the order. Penalty @ 1% per week or part thereof subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period.

11. Instruction to the bidder of countries which share land border with India (Rule 144(xi) GFRs)

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT).
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company , including any member of a consortium or joint venture (that is an association of several persons, or firms or companies) , every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - a. An entity incorporated, established, or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established, or registered in such a country; or

- c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

IV. The beneficial owner for the purpose of (iii) above will be as under:

- 1. In case of a company or Limited Liability Partnership , the beneficial owner is the natural person(s), who , whether acting alone or together , or through one or more juridical person, has a controlling ownership interest or who exercises control through other means .

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company.
 - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
- 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who , whether acting alone or together , or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals ;
 - 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
 - 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee , the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership .

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. In case of tenders for Works contracts, including Turnkey contracts, The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority .

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

Tender Notice

E-tender /Online bids are invited for reputed firms from eligible bidders for the work of **“Purchase of Oil Conditioning System (01 No) and Coolant Conditioning System (01 No) for Tractor Engine”**.

The Demand draft for **Rs. 20,000/-** towards Bid Security/ EMD in favour of **Registrar IIT Kanpur** payable at **Kanpur** must reach **Faculty building room No 339, IIT Kanpur-208016** latest by 14:00 Hrs on the bid opening day i.e. **13.10.2020**

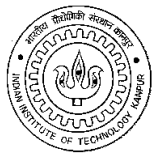
Please note all bid related documents scanned copy is to be submitted on the online portal, only Demand draft has to physical reach the aforementioned address.

The tender document along with other details may be downloaded from the CPP Portal: <http://eprocure.gov.in/eprocure/app>

IIT Kanpur reserves the right to accept or reject any or all the tenders without assigning any reasons thereof.

Sd/-
Assistant Registrar

Tender document



INDIAN INSTITUTE OF TECHNOLOGY KANPUR
DEPARTMENT OF MECHANICAL ENGINEERING KANPUR-
208016, INDIA

Dr. Avinash Kumar Agarwal
Professor

Tel: + 91 512 2597982 (O), + 91 512 2598682 (R)

Fax: + 91 512 259 7408

Email: akag@iitk.ac.in <http://home.iitk.ac.in/~akag>

Enquiry no.: ME/ERL/2020-21/September/04

Enquiry date: September 21st, 2020

Last Date: October 12th, 2020

Oil Conditioning System (01 No) and Coolant Conditioning System (01 No) for Tractor Engine

We intend to purchase Oil Conditioning System (01 No) and Coolant Conditioning System (01 No) for Tractor Engine with the specifications given below. Interested parties are requested to send sealed quotations along with compliance report for their offered products, satisfying the given specifications. Your bid should be in two parts, in two separate sealed envelopes, clearly marking 'Technical Bid' & 'Financial Bid'. The envelope must be inscribed with "Fuel Conditioning System (01 No) and Oil Conditioning System (01 No) for Transport Engine". Last date to receive the bids in my office is October 11th, 2020.

The test engine specifications, for which these units are required, are as follows.

Model	Eicher 320D49
Engine type	Direct Injection diesel fueled, mechanical injector type, in-line three cylinder
Aspiration	Naturally Aspirated
Number of cylinders	3
Displacement (cc)	3298
Rated power (hp)	49
Oil capacity (l)	9.5
Cooling system	Water cooled

Technical Specifications and Scope of Supply

1. Specifications of Oil Conditioning System

a. System (Mechanical Module) consisting of

- Oil pump (1 set)
- Oil filter (1 No)
- Heat exchanger (with Bubble Separator) (1 No)
- In-line Oil Heating Module consisting
 - o In-line Oil tank (1 No)
 - o Oil heater(s) (1 set)
 - o Level switch (Oil) (1 No)
 - o Oil Thermostat (1 No)
 - o Controls (1 No)
- Flow Switch (Oil) (1 No)
- Pressure (Oil) relief valve (1 No)
- Pressure (Oil) gage (1 No)
- Set of Valves
- Temp sensor (2 No)
- Air Vent Valve (1 No)
- Control Valve with Valve Actuator (1 No)
- Pressure Relief Valve (Shop Water Supply) (1 No)
- Pressure Switch (Shop Water Supply) (High & Low) (1 No)

b. Process Controller Rack with

- LCD Graphics Display (1 No)
- High Oil Temp Alarm & interlocking (1 No)
- Low Oil Level' Alarm & interlocking (1 No)
- No Oil Flow' Alarm & interlocking (1 No)
- Low Water Pressure' Alarm (1 No)
- Analog output (0-10 V DC) (1 No)
- RS 232 communication (Two Way) (1 No)

c. Junction Block with PRV & NRV and Temp Sensor (1 No)

d. Interconnecting Cables (1 set)

e. Hose Pipes 1” Bsp (Ss Bellow Type) For 140 0C, 5m long (Set Of 2 Hoses) (1 Set)

f. Shop Water Filter, Stainless Steel Version (1 No)

g. Shop Water Pressure Regulator, 0.5 To 1.5 Bar (Manually Settable)

h. Bypass (with valve) to Oil Pump (of system)

2. Specifications of Coolant Conditioning System

a. Mechanical Module (1) consisting of

- Expansion Tank (with Bubble Separator) (1 No)
- Coolant Filling Valve with Strainer (1 No)
- Coolant Level Switch (1 No)
- Coolant Level Indicator with Cover (1 No)
- Coolant Filter (1 No)
- Heat Exchanger (1 No)
- Control Valve with Valve Actuator (1 No)
- Bottom Tank (1 No)
- Coolant Pump (1 No)
- Safety Device (Coolant Path) (1 No)
- Shop Water Bypass Arrangement with Valve (1 No)
- Water Funnel / Piping (Shop Water Out) (1 No)
- Shop Water Pressure Switch (High) (1 No)
- Shop Water Availability Interlock (1 No)
- Electrical Console Box (ECB) for Mechanical Module (1 No)
-

b. Process Controller Rack (1) with

- Coolant Temperature Indicator (LED) (1 No)
- Set Temperature Indicator (LED) (1 No)
- Bargraph of Control Valve (LED) (1 No)
- Controller Keypad (1 No)
- Coolant Temp High, Alarm & interlocking (1 No)
- Coolant Level Low, Alarm & interlocking (1 No)
- Coolant Pump Off, Alarm (1 No)
- Water Pressure Low, Alarm (1 No)
- Water Pressure High, Alarm (1 No)
- Analog output (0-10 V DC) (1 No)
- RS 232 communication (Two Way) (1 No)

c. Temperature Sensors (PT 100) (2 No)

d. Interconnecting Cables (1 Set)

e. Magnetic Particle Separator for In-Line Filter (1 No)

f. Valve Safety Device (Shop Water Supply) (1 No)

- g. **Flow Safety Interlock (Coolant) (1 No)**
- h. **Magnetic Particle Separator for Coolant Filter (1 No)**
- i. **Filter Choke-Up Indicator (Digital O/P) (2 No)**
- j. **Auto Coolant Filling (in system & engine) Arrangement (1“ NB) / (1¼“ NB) (1 No)**
- k. **Overhead Tank (30 Lit capacity) sync with Coolant Handling Module (1 No)**

Terms & Conditions:

1. Provide “Authorization certificate” by the manufacturer, in case the quotation is submitted by an Agent.
2. Provide **at least three purchase orders** from government organizations/ private organizations for similar equipment supplied for R&D purposes. ***This is an essential requirement for the participation in tender and should be a part of the “Technical Bid”.***
3. Prices should include delivery & Installation in IIT Kanpur, and include all costs of installation, commissioning and training. IIT Kanpur shall provide the hostel/ guest house accommodation to the installation party on actual payment basis (Party to pay), depending on availability for the duration of installation. The delivery charges should be mentioned separately and IITK will take decision about the delivery charges reasonableness.
4. Validity of quotation should be at least for 90 days from date of tender opening.
5. Warranty: Two Years from the date of Installation and Commissioning.
6. Supplier is strictly instructed to state the country of origin of the products/ components/ and accessories. Use of product/ components from hostile countries sharing land borders with India will lead to disqualification of the tender bid.
7. Any component/ equipment/ sub-system missing in the tender document to prove the both conditioning system (except engine) is the sole responsibility of the supplier. Supplier should include all system / sub-system to prove working of both conditioning system (Except Engine) at IIT Kanpur.
8. **Include the photographs of the “to be supplied system” in the technical bid is an essential requirement.**
9. All necessary components (cables, sensor, switches etc.) required for proper functioning of system must be included in the offer.
10. Supply and installation: Within 8 weeks from the date of purchase order.
11. Tender can be cancelled any time, partially or fully without providing any reason.

In case of any queries/clarification related to this tender, you may contact +91 8765599882 (Sujeet Sharma) between 10:30 hrs. to 17:00 hrs.

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date: _____

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: - _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

_____ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

Certificate for Tender
(To be given on Company Letter Head)

Date: _____

To,

Sub: Certificate of compliance as per Rule 144 (xi) GFR's 2017

Tender Reference No: _____

Name of Tender / Work: - _____

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

Certificate for Tender for Works involving possibility of sub-contracting
(To be given on Company Letter Head)

Date: _____

To,

Sub: Certificate of compliance as per Rule 144 (xi) GFR's 2017

Tender Reference No: _____

Name of Tender / Work: - _____

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

Declaration for Local Content

**(To be given on Company Letter Head - For tender value below Rs.10 Crores)
(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above
Rs.10 Crores)**

Date: _____

To,
The Director,
Indian Institute of Technology Kanpur,
GT Road, Kalyanpur, Kanpur -208016

Sub: Declaration of Local content

Tender Reference No: _____

Name of Tender / Work: - _____

1. Country of Origin of Goods being offered: _____
2. We hereby declare that items offered has _____% local content.

"Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

*"*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law."*

**Yours Faithfully,
(Signature of the Bidder, with Official Seal)**