INDIAN INSTITUTE OF TECHNOLOGY GANDHINAGAR
Ground Floor, Room No. 101, Academic Block no. 3,
Palaj, Gandhinagar - 382 355. Email id – purchase@iitgn.ac.in
Website: www.iitgn.ac.in

Date: 3rd May, 2018

Tender No.: IITGN/MICROBIOLOGY/NONCONS/2018-19/020
Last date: 23rd May, 2018 on/before 05:00 PM

SUB: Invitation of sealed tender (two bids) for Supply of "Biosafety Cabinet" as per details and specifications shown in the Annexure-I at IIT Gandhinagar.

Dear Sir/Madam,

Indian Institute of Technology Gandhinagar (IITGN) invites sealed tender (two bids) for **Supply of "Biosafety Cabinet" as per details and specifications shown in the Annexure-I** on the following terms & conditions:

1. If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item/equipment, the latest certificate to this effect should be attached.

2. The tender documents are to be submitted in two parts as **Technical Offer and Financial offer:**

a.) The "Technical offer" should include the detailed specifications of main item/equipment and its accessories. All items should be numbered as indicated in the **Annexure-I.** The bidder should submit '**Technical Compliance Report'** as per **Annexure-II** of the quoted item/equipment.

b.) The financial offer should include the cost of main item/equipment and its accessories numbered as in **Annexure-I**. If there is any separate cost for installation etc. that should be quoted separately. The total cost should be quoted in words as well as figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialed, failing which the offers are liable to be rejected.

c.) The two parts of the offer should be placed in separate sealed envelopes clearly marked **"Technical Offer" & "Financial Offer"**. These two envelopes along with envelope for EMD and Tender Fee marked **"Tender Fee & EMD"** (total three envelopes) must be enclosed in one bigger envelope duly sealed and super scribed with tender number, name of the item/equipment {**Supply of Biosafety Cabinet}** and tender due date must be forwarded to the undersigned so as to reach on or before the due date.

d.) The Financial Offer must be mentioned in the prescribed format as per the **Annexure-V** (as applicable A or B) only. If the financial offer is not in the prescribed format, it will be rejected.

3. The vendor/bidder should download the tender document from the Institute's website (i.e. www.iitgn.ac.in/call for tenders/auction/Section: Materials Management Division). The vendor/bidder(s) are required to submit the entire tender document (Page 1 to 18) endorsed by seal & signature as acceptance of terms and conditions of this tender. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

4. Fax and Email quotations are not acceptable.

5. Quotations should be valid for 120 days from the tender due date. The quotation should clearly indicate the period of delivery, warranty terms etc. A minimum of two years warranty is required from the date of installation and commissioning of item/equipment(s).

6. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the Quotations, wherever applicable.

7. The Suppliers should submit copies of suitable documents in support of their reputation, credentials and past performance about the product/equipment which they have supplied to premier educational Institution(s). Without these documents the tender may be rejected by the Institute.

8. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, GST registration and service tax registration as applicable.

9. The quotations should be given for the items in the same order as in the tender document.

10. The required quantity of the cited item/equipment(s) is 2 (two) nos. and may vary as per demand of the institute at the time of placing order.

11. The Vendor must be able to provide the product/items within specified time period as prescribed in the Purchase Order, failing which the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions.

12. Imported supplies should be delivered by air and quoted for CIP, Ahmedabad only. Institute prefers the Insurance of the consignment from the vendor's warehouse to Institute's Workshop.

13. For Import purchase

(a) In case of payment through Letter of Credit (LC), 90% (Ninety Percent) of the payment will be released after completion of the supply/delivery. The balance 10% (Ten Percent) of the payment will be released after satisfactory installation of the item/equipment and submission of performance bank guarantee.

(b) If the Payment is in the form of foreign currency draft/TT, the Institute may release the payment within 30 working days after supply/delivery, successful installation of the item and submission of performance bank guarantee at IIT Gandhinagar premises.

For indigenous purchase 'Advance Payment' is not allowed in any case. 100% payment will be released after completion of the supply/delivery, successful installation and submission of performance bank guarantee.

14. IIT Gandhinagar is eligible for concessional rate of GST i.e. @ 5% under the Notification No. 45/2017, Central Tax (Rate), State Tax (Rate) and/or 47/2017, Integrated Tax (Rate), dated 14.11.2017 subject to applicability of the cited clause of GST on items based on directives of DSIR and is also eligible for concessional rate of custom duty. Necessary certificate will be issued on demand. IIT Gandhinagar will make necessary arrangements for the clearance of imported goods at the Airport. Hence, the price should not include these charges.

15. In the event of any dispute or difference(s) between the vendee IIT Gandhinagar and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of IIT Gandhinagar who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.

16. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.

17. All disputes shall be subject to Gandhinagar Jurisdiction only.

18. IIT Gandhinagar reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.

19. Any effort by a supplier to influence IITGN's tender evaluation, tender comparison or contract/order award decisions may result in the rejection of the supplier's tender and forfeiture of the supplier's EMD.

20. After opening of bids, information relating to the examination, clarification, evaluation and comparisons of bids and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.

21. The tender/bid (i.e. technical offer) will be opened on **25.05.2018** at **03:00 PM** at IIT Gandhinagar Premises.

a.) The suppliers or their authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses. The required technical specifications of the item/equipment(s) are mentioned in Annexure-I.

b.) Only those financial offers will be opened whose technical offers are found suitable by the expert panel/committee appointed for the concerned item/equipment and who fulfills all the technical specifications mentioned in the Annexure-I of the item/equipment.

c.) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.

d.) The tender committee reserves its right to select or reject any or all of the items/equipment mentioned above without assigning any reasons.

22. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Deputy Registrar (A&MM) through e-mail, purchase@iitgn.ac.in on or before **4:00 PM, 18.05.2018.**

23 (a). A demand draft of **Rs. 500/- (Rupees Five Hundred Only)** towards non-refundable tender fee and a demand draft of **Rs. 16,000/- (Rupees Sixteen Thousand Only)** towards refundable EMD from a nationalized bank/schedule bank in favor of "**IIT Gandhinagar**" payable at Gandhinagar placed in a separate envelope marked **"Tender Fee & EMD"** should accompany tender bid documents. Tender fee and EMD issued by co-operative banks are not accepted. Both the demand drafts should be valid for 90 days **(Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India).** Without the tender fee and EMD the bid will not be considered.

(b). **Valid NSIC and MSE Certificates will be accepted for relaxation of EMD and tender fee.** Presently EMD/Tender Fee exemptions and price preference are applicable to only Micro and Small Industries. In view of the above, if the vendor will claim for EMD/Tender Fee exemptions, the vendor should meet all the criterias for Micro and Small Industries. The vendor must have to submit the supporting documents like NSIC registration certificate, MSE registration certificate issued by competent government bodies to become eligible for the tender fee/EMD exemptions. **The certificates of the vendor (NSIC/MSE) shall cover the items tendered to get EMD/Tender Fee exemptions.** NSIC certificate shall be valid as on due date/extended due date of the tender. This is not applicable for non NSIC unit.

Note – In case the bid is submitted as an **Indian arm of a foreign bidder** and the eligibility criteria conditions were met through foreign company, then the **EMD exemption cannot be claimed under the MSME status of India arm/subsidiary**. Thus a bidder who solely on its own, fulfills each eligibility criteria condition as per the tender terms and conditions and who are having MSE status, can claim EMD exemption/tender fee.

(c). The **EMD of the successful bidder** will be returned without any interest after completion of **the successful installation**. The earnest money of **unsuccessful bidders** will be returned to them **without any interest within thirty (30) working days after awarding the offer**. **For further query regarding the EMD, vendor/bidder(s) are required to contact with Deputy Registrar (A&MM) through e-mail, purchase@iitgn.ac.in.**

24. All tender documents should have to be forwarded through speed post or registered post, courier, hand delivery to the following address so as to reach the following address on/before **05:00 PM, 23.05.2018.**

Deputy Registrar (A&MM)
Indian Institute of Technology Gandhinagar,
Ground Floor, Room No. 101, Academic Block no. 3,
Palaj, Gandhinagar -382 355
Email id – purchase@iitgn.ac.in

Other Terms & Conditions:

1. **Pre – Qualification Criteria**:

a. **Authorization:** In continuation of clause 1, bidder(s) should be the manufacturer / authorized dealer. 'Letter of Authorization' from Original Equipment Manufacturer (OEM)/Principal on the same and specific to this tender should be enclosed.

i) In this tender, either the Indian agent on behalf of the Principal/Original Equipment Manufacturer (OEM) or Principal / OEM itself can bid but both cannot bid simultaneously for the same item.

ii) If an Indian agent submits bid on behalf of the Principal/Original Equipment Manufacturer (OEM), the same agent shall not submit a bid on behalf of another Principal/OEM in this tender.

b. **Undertaking:** An undertaking from the Original Equipment Manufacturer (OEM) is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well, as per **Annexure-III.**

Note – The bid of the vendor/bidder which does not comply with pre-qualification criteria will not be processed/evaluated further.

2. **Performance Guarantee Bond:**

a. Performance Guarantee Bond is mandatory.

b. Successful supplier/ firm should submit performance guarantee as prescribed and to be received in the office of Deputy Registrar, Administration and Materials Management Division before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance guarantee bond to be furnished in the form of Bank Guarantee as per given proforma of the tender documents, for an amount covering 10% of the value of quantity of material on landed cost basis.

c. The Performance Guarantee should be established in favor of "**IIT Gandhinagar**" through any Nationalized Bank/Schedule Bank Situated at Gandhinagar with a clause to enforce the same on their local branch at Gandhinagar.

d. Validity of the performance guarantee bond shall be for a period of entire warranty period from the date of issue of installation & commissioning.

3. Delivery: The item/equipment should be delivered and installed within the period as specified in the purchase order and be ready for use within two weeks of delivery unless otherwise prescribed.

4. Penalty: If the suppliers fails to deliver and place any or all the equipment or perform the service by the specified date, penalty at the rate of 1% per week of the total order value subject to the maximum of 10% of total order value will be deducted.

5. Training: Suppliers need to provide adequate training at IIT Gandhinagar to the nominated person(s) of IIT Gandhinagar at their cost. IIT Gandhinagar will not bear any training or living expenditure in this regard. The Supplier should arrange for regular visit to the IITGN campus by its technical team and assist in maintenance of the item/equipment within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient.

6. Installation & Warranty Declaration: Suppliers must give the comprehensive onsite warranty as required from the date of successful installation of item/equipment against any manufacturing defects. In the installation report the model number of instrument and all spares parts/accessories numbers should be in the line of purchase order and suppliers are required to submit the warranty certificate **(as per Annexure-IV).** If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges (shipping cost both ways). **Installation must be done within stipulated time period from the date of delivery of the item/equipment as specified in the purchase order.**

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.

03/5/18

Deputy Registrar (A&MM)

Form A

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Supplier:

2. Complete Address of the Supplier:

3. Availability for demonstration of instruments at IIT Gandhinagar: Yes / No [Please √]

4. Cost of the Tender enclosed: Yes/No [Please √] If yes,

   a.) Name of the Bank_____

   b.) Amount in (₹)_____

   c.) Demand Draft No. _____

5. Earnest Money Deposit enclosed: Yes / No [Please √] if Yes,

   a.) Name of the Bank_____

   b.) Amount in (₹) _____

   c.) Demand Draft No. _____

   d.) Last Validity date of the enclosed DD _____

6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry. [NOTE: Any changes after submission of Tender documents kindly update IIT Gandhinagar]

   a.) Full Name :

   b.) Complete Postal Address:

   c.) Telephone No.:

   d.) Fax No.:

   e.) Mobile No.:

   f.) E-mail:

   g.) Website Address:

Note: - Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India.

Form B

PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCESSFUL BIDDER

RTGS/National Electronic Fund Transfer (NEFT) Mandate Form

1	Name of the Bidder	
2	Permanent Account No (PAN)	
3	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the cheque book	
	j) Type of Account	
	k) Account No.	
4	Email id of the Bidder	

Note: - Please attach original cancelled cheque along with the RTGS/National Electronic Fund Transfer (NEFT) Mandate Form.

Form C

Checklist for Supply of "Biosafety Cabinet"

Checklist – Tender Fee & EMD			
Sr. No.	**Particulars**	**Documents to be attached wherever applicable (Please '✓')**	
		Yes	**No**
1.	Demand Draft of Rs. 500/- (Rupees Five Hundred Only) towards non-refundable tender fee is enclosed. ****Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India**		
2.	Demand Draft of Rs. 16,000/- (Rupees Sixteen Thousand Only) towards refundable EMD is enclosed. ****Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India**		
3.	Envelope is marked as "**Tender Fee and EMD**"		

Checklist – Technical Offer			
Sr. No.	**Particulars**	**Documents to be attached wherever applicable (Please '✓')**	
		Yes	**No**
1.	Original/Endorsed documents attached indicated in the tender document i. 'Letter of Authorization' from Original Equipment Manufacturer (OEM)/Principal on the same and specific to this tender. ii. Copy of PAN, Certificate of firm/company registration, GST Registration (Sales tax) and Service tax registration as applicable. iii. Relevant literature pertaining to the items quoted with full technical specifications etc. iv. Relevant document related to the experience to supply the same item/equipment to the Institutions/organizations		
2.	Total no. of pages of the technical offer		
3.	Whether endorse tender document is attached as per the clause 3, Page No. 1		
4.	Technical Compliance Report for technical specifications as per Annexure-II		
5.	Submission of Undertaking (refer Annexure-III) and Warranty Declaration (refer Annexure-IV)		
6.	Duly filled Form – A & Form –B along with Cancelled Cheque		
7.	Envelope is marked as "**Technical Offer**"		

Checklist – Financial Offer			
Sr. No.	**Particulars**	**Documents to be attached wherever applicable (Please '✓')**	
		Yes	**No**
1.	Financial Offer of the item/equipment as per proforma available as Annexure-V **(A or B as applicable)**		
2.	Total no. of pages of the financial offer		
3.	Envelope is marked as "**Financial Offer**"		

Checklist – Master Envelope			
Sr. No.	**Particulars**	**Documents to be attached wherever applicable (Please '✓')**	
		Yes	**No**
1.	Master envelope containing Envelopes of **"Technical Offer", "Financial Offer"** and **"Tender Fee and EMD"** are super scribed with Tender Number, Name of item/equipment and Tender Due Date		

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONALISED BANKS (WHETHER SITUATED AT GANDHINAGAR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GANDHINAGAR. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
Deputy Registrar (A&MM),
Indian Institute of Technology Gandhinagar
Palaj, Gandhinagar – 382 355
Gujarat, India

LETTER OF GUARANTEE

WHEREAS Indian Institute of Technology Gandhinagar (Buyer) have invited Tenders vide Tender No..... Dt..... for purchase of ..... AND WHEREAS the said tender document requires the supplier/firm (seller) whose tender is accepted for the supply of instrument / machinery, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favor of **"IIT Gandhinagar"** in the form of Bank Guarantee for Rs..... [**10% (ten percent) of the purchase value]** which will be valid for entire warranty period (up to date……) from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30 (Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to in tender document / purchase order / performance of the instrument / machinery, etc. this Bank shall pay to Indian Institute of Technology Gandhinagar on demand and without protest or demur Rs ..... (Rupees.....).

This Bank further agrees that the decision of Indian Institute of Technology Gandhinagar (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, ... (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm (Seller) and/ or Indian Institute of Technology Gandhinagar (Buyer).

Notwithstanding anything contained herein:

a. Our liability under this Bank Guarantee shall not exceed Rs.....

(Indian Rupees ..... only).

b. This Bank Guarantee shall be valid up to .....(date) and

c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if IIT Gandhinagar serve upon us a written claim or demand on or before..... (date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at ..... situated at.....

……
……
……

(Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of the Bank:

Complete Postal Address:

Date:

Annexure-I

Name of the Item/ Equipment: Biosafety Cabinet

Required Quantity: 2 Nos.

Required Technical Specifications for the Supply of Biosafety Cabinet:

- System should be Class II – A2 compliant and approximately 30% of the air volume should be exhausted and approximately 70% of the air should be re-circulated inside the work area
- Company should supply 4 ft bio safety cabinet with adjustable height stand, programmable uv light and autoclavable arm rest.
- System should be designed with dual DC motors/blower which are accepted to be energy efficient and emit less heat thus reducing the cost of lab air-conditioning
- During window closed condition, the blower speed should automatically be reduced to 30-40%, which extends HEPA filter usage life, ensures a sterile working environment and minimizes energy and operating costs.
- System should have easy-to-read controls, clearly visible from a seated position and an easy-to-reach microprocessor control panel which should offer a large display of operating parameters and functions
- System should be ergonomically designed with angled cabinet front which should be sloped at around 8° /10° for enhanced comfort and reduced operator fatigue.
- System should be supplied with SS work tray which should be easily removed for cleaning
- System should be supplied with autoclavable and portable armrest, which should sit just above the intake grill to avoid accidental blocking with coat sleeves, while improving overall user comfort
- For effective cleaning and to reduce risk of sample cross-contamination, window should be designed to be easily lowered to thoroughly clean window sash interior which should enable the operator to clean the entire front window safely and easily.
- For easy servicing all cabinet components, including HEPA filters should be easily accessible from the front to allow for rapid service and minimal work disruption during preventative maintenance and recertification.
- UV light should be programmable from 1 minute to 24 hours, minimizing bulb replacement.
- System should be preferably having separate supply and exhaust blowers for automatic balancing of down flow and inflow airflow velocities.
- Supplied model should be certified with NSF/ANSI 49 to ensure a safe operating environment for Class II, Type A2 conditions.
- Should have air pressure sensor to measure down-flow velocity.
- Airflow velocities are displayed on the control panel for monitoring and recording.
- Bio safety cabinet must have performance indicator to indicate performance of Bio safety cabinet and alert the user if bio safety is not maintain air flow velocity (70-30%)
- Access Ports: 6(3on each side)
- Receptacles: Single
- Visual and audible alarm indicates whether front window is in correct working position
- Performance Certification: certified to NSF/ANSI 49 and UL 61010-1
- Filter Specification

- Supply/Exhaust Air Filter: HEPA H 14 EN 1822, 99 995%
- Warranty: 2 years from the date of successful installation
- If instrument is found malfunctioned or any damage during transportation the entire instrument need to be replaced by the company
- In case any service needed in future need to be done in 48-72 hours after the problem is reported.

Quote must have a technical compliance report as prescribed in Annexure-II.

Annexure-II

Technical Compliance Report for Supply of Biosafety Cabinet

Sr. No.	Required Technical Specifications of Biosafety Cabinet	Numerical Values & Other Informations	Whether Comply (Yes/No)
1.	System should be Class II – A2 compliant and approximately 30% of the air volume should be exhausted and approximately 70% of the air should be re-circulated inside the work area		
2.	Company should supply 4 ft bio safety cabinet with adjustable height stand, programmable uv light and autoclavable arm rest.		
3.	System should be designed with dual DC motors/blower which are accepted to be energy efficient and emit less heat thus reducing the cost of lab air-conditioning		
4.	During window closed condition, the blower speed should automatically be reduced to 30-40%, which extends HEPA filter usage life, ensures a sterile working environment and minimizes energy and operating costs.		
5.	System should have easy-to-read controls, clearly visible from a seated position and an easy-to-reach microprocessor control panel which should offer a large display of operating parameters and functions		
6.	System should be ergonomically designed with angled cabinet front which should be sloped at around 8° /10° for enhanced comfort and reduced operator fatigue.		
7.	System should be supplied with SS work tray which should be easily removed for cleaning		
8.	System should be supplied with autoclavable and portable armrest, which should sit just above the intake grill to avoid accidental blocking with coat sleeves, while improving overall user comfort		
9.	For effective cleaning and to reduce risk of sample cross-contamination, window should be designed to be easily lowered to thoroughly clean window sash interior which should enable the operator to clean the entire front window safely and easily.		
10.	For easy servicing all cabinet components, including HEPA filters should be easily accessible from the front to allow for rapid service and minimal work disruption during preventative maintenance and recertification.		

11.	UV light should be programmable from 1 minute to 24 hours, minimizing bulb replacement.		
12.	System should be preferably having separate supply and exhaust blowers for automatic balancing of down flow and inflow airflow velocities.		
13.	Supplied model should be certified with NSF/ANSI 49 to ensure a safe operating environment for Class II, Type A2 conditions.		
14.	Should have air pressure sensor to measure down-flow velocity.		
15.	Airflow velocities are displayed on the control panel for monitoring and recording.		
16.	Bio safety cabinet must have performance indicator to indicate performance of Bio safety cabinet and alert the user if bio safety is not maintain air flow velocity (70-30%)		
17.	Access Ports: 6(3on each side)		
18.	Receptacles: Single		
19.	Visual and audible alarm indicates whether front window is in correct working position		
20.	Performance Certification: certified to NSF/ANSI 49 and UL 61010-1		
21.	Filter Specification		
22.	Supply/Exhaust Air Filter: HEPA H 14 EN 1822, 99 995%		
23.	Warranty: 2 years from the date of successful installation		
24.	If instrument is found malfunctioned or any damage during transportation the entire instrument need to be replaced by the company		
25.	In case any service needed in future need to be done in 48-72 hours after the problem is reported.		

Annexure-III

Undertaking

{Submitted on Letterhead of Original Equipment Manufacturer (OEM)}

An undertaking from the Original Equipment Manufacturer (OEM) is required and stating that they would facilitate the bidder on a regular basis with technology/product updates and extends support for the warranty as well.

Sign of authorised person (OEM):-_____

Date: - _____

Name of the authorised

Person (OEM):-_____

Annexure-IV

Warranty Declaration

{Submitted on Letterhead of bidder/supplier)

The warranty declaration states that "everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document."

Sign of authorised person of bidder: -_____

Date: - _____

Name of the authorised

Person of bidder:-_____

Annexure-V (A)

FINANCIAL OFFER

FOR INDIGINEOUS SUPPLIES

Supplier's Ref No. & Date: -

Tender No. : -

Due Date: -

Description of item: -

Sr. No	Description of Item & Specification(Model no if any)	Qty. in Units	Unit Price in Rs.	Discount (%)	GST (%)*	Total Price in Rs.
(Total Amount in Words……)						

***IIT Gandhinagar is eligible for concessional rate of GST i.e. @ 5% as per the Notification No. 45/2017, Central Tax (Rate), State Tax (Rate) and/or 47/2017 Integrated Tax (Rate), dated 14.11.2017 issued by Government of India and necessary certificate will be issued along with the copy of DSIR by the Institute. The vendor/bidder has to quote accordingly otherwise the bid may be rejected.**

- Delivery Mode : Delivery at IIT Gandhinagar, at site only
- Total bid price should be inclusive of all taxes and levies, transport, loading, unloading etc.
- Warranty Period: ……..
- Delivery Period: ……..days/weeks.
- Installation Period:…….days/weeks.
- Quotation Validity Date: - Minimum 120 Days from the date of Submission of quotation/tender due date.
- Payment Term: Payment within 30 working days from the date of submission clear of bill with acceptance certificate from the concerned dept./Sect./MMD.

Sign of bidder: -_____

Date: - _____

Name of the bidder:-_____

Firm's Name:-_____

Annexure-V (B)

FOR IMPORTED SUPPLIES

Supplier's Ref No. & Date: -

Tender No. : -

Due Date: -

Description of Item/Equipment: -

PRICE BID

Sr. No.	Description of Item & Specification	Qty. in Units	Unit Price	Price Basis (Ahmedabad International Airport) CIP	Total Price
(Total Amount in Words……)					

- 1. Delivery Period:.....
- 2. Warranty Period: ……
- 3. Installation Period:……
- 4. Terms of payment: (a) 100% payment by Letter of Credit (90% payment will be released on receipt of documents without any discrepancies and balance 10% will be paid after satisfactory installation and commissioning of item/equipment and submission of Performance Bank Guarantee).
- (b) Payment by wire transfer (on request) within 30 days from the date of supply, installation of item/equipment and submission of Performance Bank Guarantee.
- 5. Validity of the bid 120 days from the date of opening of the tender.

Signature :_____
Name : _____
Business Address : _____
Place :
Date: Affix Rubber Stamp :_____

Note: Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.