

MATERIALS MANAGEMENT DIVISION

Powai, Mumbai 400076.

Indian Institute of Technology Bombay invites competitive bids from interested bidders through e-procurement portal. To participate, bidders need to register themselves on our portal https://portal.iitb.ac.in/vrp/index.jsp and generate user ID & password. For any queries, registered bidders may write to us on : srm@iitb.ac.in & drmm@iitb.ac.in or contact Tender Section, Materials Management Division, IIT Bombay, Powai, Mumbai - 400 076.

SECTION 1 – INVITATION FOR BIDS

1	RFx No.	6100000699
2	RFx Date	10.06.2021
3	Item Description	Spark Plasma Sintering (SPS) Furnace
		(Detailed technical specifications attached)
4	Tender Type	Advertise Tender
5	Number of Covers	Two Cover
6	received from Ministry of Education for floating Global Tender Enquiry	
7	Pre- Bid Meeting Date & Time	NA
8	Pre-Bid Meeting Place	NA
9	Bid Submission End Date & Time	As mentioned in the On-Line Tender
10	Bid Opening End Date & Time	As mentioned in the On-Line Tender
11	Bid Opening Place	Materials Management Division, Main Building, Ground Floor, IIT Bombay, Powai, Mumbai 400 076
12	Warranty	As mentioned in attached technical requirement
13	Period of Work/Delivery Period (in Days)	For Foreign Suppliers: Within 60 days from the date of opening of LC For Indigenous Suppliers: Within 30 days from the date of purchase order
14	Contract Type	Tender
15	Delivery Location	Metallurgical Engineering & Materials Science, IIT Bombay, Powai, Mumbai - 400076
16	Earnest Money Deposit	1. Micro and Small Enterprises (MSEs) –registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicraft and Handloom or any other body specified by the Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, and further amendments for goods



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		produced and service rendered shall be exempted from paying Earnest Money Deposit (EMD).
		2. Bidders have to submit an undertaking for BID security/MSME/NSIC certificate, mandatory as per enclosed Format 1.
17	NIT Document Details	Notice Inviting Tender includes the following documents: - 1) NIT Document 2) Technical Specification 3) Annexures 4) Integrity Pact 5) Format of Undertaking for Bid Security, PBG, Previous Supply Order Details
18	Bidder's Document Details	Bidder needs to upload duly filled, stamped and signed documents as listed below to the "cFolder Attachment – Tech Bid" option in the "Notes and Attachments" section which is located under "RFx Information" tab.
		a) NIT Document b) Technical Bid Responses(mandatory) c) Previous Supply Order Details d) Annexures (mandatory) e)) Integrity Pact (mandatory) f) Undertaking for Bid Security/ MSME/ NSIC certificate (mandatory)
19	Exemption in Duties/Taxes	IIT Bombay has been granted concessional GST/Custom duty as per GOI norms. If this item is for research purpose, then only tax exemption certificate will be provided otherwise full amount of GST as per GOI norms will be paid and same will be taken for comparison.
20	Technical Clarification	Name: Prof. Ashutosh S. Gandhi Dept.: Metallurgical Engineering & Materials Science, IIT Bombay Email: agandhi@iitb.ac.in Contact No.: 022-2576-7614
21	Any Other Clarification	Name: Additional Registrar Dept.: Materials Management Division, Gr. Floor, Main Building, IIT Bombay, Powai, Mumbai-400 076 Email: drmm@iitb.ac.in/srm@iitb.ac.in Contact No.: 022-2576 8800



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Signing Authority	
	Additional Registrar
	Materials Management Division



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Powai, Mumbai 400076.

SECTION 2: INSTRUCTIONS TO BIDDERS

PREPARATION AND SUBMISSION OF OFFER Language of Bids: The bid as well as all the correspondence and documents related to bid, the bid exchanged between the bidder and IIT Bombay shall be in English Language.

- 1.2 Online Bids are invited through Supplier Relationship Management (SRM) system. Response to the tenders is to be submitted electronically and No physical paper / print out needs to be submitted. Bidders need to have login credentials for SRM Portal for participation in the tender. If a bidder who wish to participate in the tender is not presently enlisted with IIT Bombay or not having login credentials can obtain the same through Registration on IIT Bombay Vendor Registration Portal by providing required details before the RFX submission deadline.
- 1.3 For registration, bidders have to carry out **TWO STAGE REGISTRATION** –

Stage 1) Vendor Registration and

Stage 2) E-Tender Registration. After successful registration at both stages, bidders are qualified for applying for E-tendering. Detailed procedure of registration is given below:

1.3.1 Stage No 1 - Vendor Registration

Vendors are requested to register themselves as VENDOR of IITB by visiting the following link and generate USER ID & PASSWORD:

https://portal.iitb.ac.in/vrp/index.jsp

Help for Vendor Registration: https://portal.iitb.ac.in/vrp/vrp_help.jsp

1.3.2 Stage No 2 - E-Tender Registration

After successful registration, login as a **VENDOR** on IITB Portal and click on the tab "**Register for E-Tender**". A request will be generated for IITB E-Tender Registration and will be processed by MDM team of IIT Bombay. After processing, the Login credentials for IITB E-Tender Portal will be sent your registered Email-ID.(Vendor registration & E-tender registration is one time activity, hence kindly keep the Login credentials details for future bidding)

1.3.3 Mandatory System Requirement for e-tendering

(This is one time activity) Kindly go through the manuals for System Requirements for Online bidding. https://portal.iitb.ac.in/vrp/ERP_SRM_UserManuals/SRM-014_E-

Tendering Application System Requirements V1.1.pdf

1.3.4 Extracting and Uploading Digital Signature

Kindly go through the manuals for extracting and Uploading Digital Signature.

https://portal.iitb.ac.in/vrp/ERP_SRM_UserManuals/SRM-016_Extract_Upload...

1.3.5 Uploading of Online Bids

Kindly go through the manual for submission of online response.

https://portal.iitb.ac.in/vrp/ERP_SRM_UserManuals/SRM-

008_Advertisement_Tender_Vendor_Bid_Response_ZATI_EUT_V1.1.pdf



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	Click on the following link for E-tender: https://ep.iitbin/irj/portal Click on the following link for E-tender: https://ep.iitb.ac.in/irj/portal
1.4	
1.4	It is also mandatory for the bidders to be registered on Central Public Procurement Portal. (CPPP)
1.5	The bidder should read carefully & understand the tender document, procedure for e-tendering etc. completely before participating in the e-tender procedure. Participation in the e-tendering entails that the bidder(s) has/have read all the terms & conditions of contract etc. and agree/abide by them.
1.6	Digital Signature:
	1.6.1 The intending bidder must have valid class-III digital signature to submit the bid. The bid submitted online should be signed electronically with a class-III digital certificate to establish the identity of the bidder submitting the bid online. The bidders may obtain class III digital certificate issued by an approved certifying authority authorised by the Controller of Certifying Authorities of India.
	1.6.2 Class III Digital signature certificate should be combined of (Signature + Encryption)
	1.6.3 Bidder is responsible for ensuring the validity of digital signature and it's proper usage by their employee.
	1.6.4 The bid including all uploaded documents shall be digitally signed by duly authorised representative of the bidding company.
1.7	Bidder should upload documents in PDF format.
1.8	Indian Agents and OEMs:
	1.8.1 It is mandatory for all Indian Agents to submit copy of Indian Agent Agreement / Authorisation letter from OEM / OEMs along with tender.
	1.8.2 In a tender, either the Indian agent on behalf of the Principal / OEM or Principal / OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In case offers are received both from manufacturers as well as from their authroised agent, offers from their manufacturers only shall be considered.
	1.8.3 If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same bid for the same item/product.
	1.8.4 100% Subsidiary firm of foreign company in India cannot bid through Indian Agent/Distributor.
	1.8.5 It is mandatory for Indian Agents, Indian subsidiaries and Indigenous bidders to have GSTN Registration No. and should upload duly filled Bidders Information along with the tender document.



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1.9	In case of Two bid system, the technical responses and all the required document to be uploaded in "cFolder Attachment – Tech Bid" option under "Notes and Attachment" which is located under
	"Rfx Information Tab" and prices to be quoted in bidding engine.
1.10	If the warranty is not specifically mentioned in the Technical Specification by the bidder then warranty will be assumed as One year from the date of successful installation/commissioning of equipment.
1.11	In case of Import supplies, bidder has to mention the 'Nearest International Airport/ Port of
1.12	Shipment'.
1.12	It is mandatory for bidders to specify the delivery period, otherwise standard delivery period will be considered from the date of issue of purchase order.
1.13	IIT Bombay discourages High Sea Sale purchase. All bids with High Sea Sale may be rejected.
1.13	Fax/E-mail/Telephonic offers will not be accepted.
	•
1.15	Annexure-IV should be submitted by domestic suppliers.
2	COST OF BIDDING
2. 2.1	
2.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Purchaser shall not be responsible or liable for those costs regardless of the conduct or outcome
	of the bidding process.
	of the bluding process.
3.	VALIDITY OF THE OFFER
3.1	180 Days from the date of opening of the Technical bid.
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1	AMENDMENT OF DIDDING DOCUMENTS
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4.1	
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7.	DEADLINE FOR SUBMISSION OF BIDS
7.1	Timely submission of the bids is the responsibility of the bidders. Bidders should submit their bid on-line before closing of the tender date & time.
	on-line before closing of the tender date & time.
8.	EXTENSION OF BID SUBMISSION DATE
8.1	Normally no request for extension of bid closing date will be entertained. However, in case of any changes in the specifications, receipt of inadequate response or any other reasons, IITB may at its discretion, extend the bid closing date and/or time.
9.	EVALUATION
9.1	All the RFx shall be evaluated on the basis of final landed cost at IIT Bombay which includes all taxes duties and other charges. If bidders quote different GST slabs for a product, then IIT Bombay shall follow HSN Code and GST rules of GOI for uniform comparison of all bids.
9.2	IIT Bombay shall compare all substantially responsive bids to determine the lowest evaluated bid. The Institute is following and abide with the revised Public Procurement (Preference to Make in India), Order 2017 P- 45021/2/2017 – B. E. –II dated 04.06.20 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India & subsequent instructions of Ministry. Accordingly, preference will be given the make in India products while evaluating the bids. However, it is sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India along with respective documentary evidence in the technical bid itself.
9.3	The successful bidder will be asked to send the soft copy of Price Bid on company letter head to local.purchase@iitb.ac.in / drmm@iitb.ac.in for verification of online bid.
10 (4)	DDICE DID (EQD IMBODT CUDDI IEC)
10.(A) 10.(A).1	PRICE BID (FOR IMPORT SUPPLIES) It is mandatory to quote price in FCA (Nearest International Airport) / FOB (Nearest International Port of Shipment) basis only in the bidding engine.
10.(A).2	The quantity mentioned in the tender can be increased or decreased to any extent depending upon the actual requirement.
10.(A).3	Prices should be quoted net of discount and exclusive of taxes by the bidders.
10.(A).4	Bidders should select G0 (G zero) Tax Code for imported items.
10 (R)	PRICE BID (FOR INDIGENOUS SUPPLIES)
	Price quoted should be in Indian Rupees, free delivery at IIT Bombay Campus at site. (DDP)
	The quantity mentioned in the tender can be increased or decreased to any extent depending upon the actual requirement.
10.(B).3	Prices should be quoted net of discount and exclusive of taxes by the bidders.
10.(B).4	
11.	CANCELLATION OF TENDER
11.1	Not withstanding anything specified in this bidding document, Purchaser / IIT Bombay at its sole discretion, unconditionally and without assigning any reason, reserves the right:



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	11.1.1 To accept OR reject lowest bid or any other bid or all the bids.
	11.1.2 To accept any bid in full or in part.
	11.1.3 To reject the bid offer not confirming to the tenders terms.
	11.1.4 To give purchase preference to Public Sector undertakings when applicable
	as per Govt. Policy/ Guidelines.
11.2	The bids submitted by vendors which are conditional in nature will be summarily rejected.
12.	EXEMPTION FROM SUBMISSION OF EMD
12.1	
12.1	Micro and Small Enterprises (MSEs) –registered with District Industries Centres or Khadi and Village Industries commission or Khadi and Village Industries Board or Coir Board or National
	Small Industries Corporation or Directorate of Handicraft and Handloom or any other body
	specified by the Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006,
	and further amendments for goods produced and service rendered shall be exempted from
	paying Earnest Money Deposit (EMD).
12.2	Bidders have to submit an Undertaking for BID security/NSIC?MSME certificate,
12.2	mandatory in enclosed Format 1.
	interior of the cherosoca format 1.
13.	PERFORMANCE GUARANTEE
13.1	Performance Guarantee Bond is mandatory.
13.2	Successful tenderer/ bidder should submit performance guarantee as prescribed above to be sent
	to Additional Registrar, Materials Management Division, IIT Bombay along with order
	acknowledgment. The PBG to be furnished in the form of bank guarantee as per Format 2, for an
	amount covering 3% of the purchase order value (as per OM No.F.9/4/2020-PPD dated
	12.11.2020)
13.3	The Performance Guarantee should be established in favour of "The Registrar, IIT Bombay".
13.4	PBG to be established through any of the National/ Scheduled Commercial Banks (whether
	situated at Mumbai or outstation) with a clause to enforce the same on their local branch of
	Mumbai.
13.5	Performance Guarantee Bond shall be for the due and faithful performance of the contract and
	shall remain binding, notwithstanding such variations, alterations for extensions of time as may
	be made, given, conceded or agreed to between the successful tenderer and the purchaser under
	the terms & conditions of acceptance to the tender.
13.6	The successful tenderer is entirely responsible for due performance of the contract in letter and
	spirit and all other documents referred to in the acceptance of tenders.
13.7	The PBG shall be kept valid during the period of contract and shall continue to be enforceable for
	a period of one year/two years (as mentioned in the tender document) or upto warranty period
	whichever is later from the date of order acknowledgement. In case PBG needs extensions upto
	warranty period then supplier shall initiate extensions to PBG one month prior to expiry of PBG.
45.5	
13.8	If successful bidder fails to submit the Performance Guarantee Bond along with Order
	Acknowledgement then purchase order/contract will be cancelled
13.9	No interest shall be payable by the buyer to the Bidder on PBG.
13.10	PBG clause is not mandatory for Consumables items valuing upto 2.5 lakhs.
14.	FURNISHING FRAUDULENT INFORMATION/ DOCUMENT



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14.1	If it is found that a bidder has furnished fraudulent document/information, the bid security/performance security (wherever applicable) shall be forfeited and the bidder/vendor will be debarred for a period of 3 (three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced.
15.	CONFIDENTIAL INFORMATION
15.1.	The bidder/seller shall treat as confidential all designs, drawings, data or information written or verbal, provided by IITB and shall use its best endeavors to ensure that such design, drawings, data or information is not divulged to any third party except with the consent of IITB where necessary for the purpose of performance of its obligation hereunder and subject to similar undertakings being obtained from such third parties to treat such design, drawings, data or information in like confidence.
16.	REASONABILITY OF PRICE
10.	Price quoted shall be the best competitive/minimum price applicable for a premier Educational and Research Institution. The bidder may be required to give details of at least two purchase orders identical or similar equipment, supplied to any IIT's/Research Institutions/ other organisations as and when required as per Format 4 (to be enclosed in technical bid) along with the final price paid and details.
17	INSTRUCTIONS TO THE BIDDERS OF COUNTRIES WHICH SHARE LAND BORDER WITH INDIA
17.1	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).
17.2	"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 herein before, including any agency branch or office controlled by such person, participating in a procurement process.
17.3	"Bidder from a country which shares a land border with India" 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 <i>beneficial owner</i> 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
17.4	The beneficial owner for the purpose of point no. 18.3(d) 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-

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17.6

17.7

INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

MATERIALS MANAGEMENT DIVISION

Powai, Mumbai 400076.

Maintenance Contract (AMC)/ Comprehensive Maintenance Contract (CMC), including consumables for closed systems from Original Equipemnt Manufacturers (OEMs) or their authorised agents, shall be exempted from the requirement of registration as mandated under

Rule of GFR and Public Procurement orders issued in this regard.



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SECTION 3: CONDITIONS OF CONTRACT

1.	AWARD OF CONTRACT
1.1	Subject to clause 9.1 & 9.2 of section 2, IIT Bombay shall award the contract, to the technically
	qualified eligible BIDDER whose bid has been determined as the lowest evaluated commercial bid.
1.2	If more than one BIDDER happens to quote the same lowest price, IIT Bombay reserves the right
	to award the contract to more than one BIDDER or any BIDDER.
2.	DUTIES AND TAXES
2.1	For Import Supplies – As per Govt. of India Notification No. 51/96 Custom dtd. 23rd July
	1996,(Substituted under Notification No.43/2017 dtd.30th June 2017) Concessional Custom Duty
	is applicable to IIT Bombay for all purchases which are essential for research. We shall
	provide all the documents under this notification to enable you to clear the goods. Please state
	clearly that this certificate is required. The supplier shall pay and bear all other liabilities, taxes and
	duties not specifically agreed by the Purchaser in the contract. The Custom Duty Exemption
	Certificate will not be provided if quoted in Indian currency.
2.2	For Indigenous Supplies – As per Govt. of India Notification No. 47/2017-Integrated Tax (Rate)
	dt. 14.11.2017 and Notification No. 45/2017-Central Tax (Rate) dt. 14.11.2017, Concessional
	GST is applicable to IIT Bombay for all purchases which are essential for research. We shall
	provide all the documents under this notification to claim concessional GST whenever required.
	The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed by the
	Purchaser in the contract.



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3.	PRE- INSTALLATION
3.1	Please also mention the pre-installation requirements for the equipment like ambient temperature, humidity, civil work, weather specifications, power specifications, etc. When items are provided full performance satisfaction should be demonstrated.
4.	INSTALLATION
4.1	BIDDER shall be responsible for installation / demonstration wherever applicable and for after sales service during the warranty period and thereafter as mentioned in the contract.
4.2	Installation demonstration to be arranged by the supplier free of cost and the same is to be done within 15 days of the arrival of the equipment at site.
5.	TRAINING
5.1	The BIDDER should provide training for the operation and maintenance to the personnel of IIT Bombay on the offered equipment/machinery.
5.2	Wherever needed, our technical persons should be trained by the supplier at the project site. In case the person is to be trained at supplier's site abroad or in India it should be mentioned in the quotation clearly. The supplier should bear all the expenses for such training including 'to & fro' fares and lodging & boarding charges.
6 (A)	TERMS OF PAYMENT (FOR IMPORT SUPPLIES)
6 (A).1	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). IIT Bombay do not pay any advance payment to party. Any request of Advance payment will be rejected summarily.
	Any request for change in payment terms and conditions will not be accepted. In case, if it is necessary to change payment terms and conditions then IIT Bombay will not pay any additional charges. If the above payment terms conditions are not acceptable then tender will be rejected.
6 (B)	TERMS OF PAYMENT (FOR INDIGENOUS SUPPLIES):
6 (B).1	For Equipment/Goods "Payment within 30 days from the date of delivery, installation and Acceptance Certificate of concerned Department / Section / Materials Management Division, IIT Bombay."
6 (B).2	For Annual Maintenance Contract "Payment on six monthly basis in equal installments subject to their satisfactory performance to be certified by Indentor/User."
6 (B).3	Payment shall be made by NEFT/ RTGS or such other mode / electronic fund transfer offered by the Bank.
6 (B).4	IIT Bombay does not make advance payment to suppliers. Any request of Advance payment will be summarily rejected.
7.	LEGAL MATTER
7.1	All Domestic and International disputes are subject to Mumbai jurisdiction only.
, , 1	In 2 official and international disputes are subject to triumout jurisdiction only.



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8.	TRANSFER AND SUBLETTING
8.1	The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser i.e. IIT Bombay.
9.	FORCE MAJEURE
9.1	Force Majeure will be accepted on adequate proof thereof.
10.	PENALTY/ LIQUIDATED DAMAGES
10.1	Timely delivery is essence of the contract and hence in case of delay in delivery, liquidated damages at the rate of 0.5% of the price of the delayed consignment, for each week or part whereof shall be levied and recovered subject to maximum of 10% of total purchase order value.
10.2	IIT Bombay reserves the right to cancel the order in case the delay is more than 10 weeks. Penalties, if any will be recovered by forfeiting PBG at vendor's cost and risks.
11.	SPECIFICATIONS AND SAMPLES
11.1	The suppliers shall supply the stores in accordance with the specifications/ descriptions of stores given in the acceptance of tender. The Purchaser reserves the right to alter the description of stores including drawings given in the acceptance of tender. In the event of any such alteration resulting in any implication to the delivery schedule and price, such implication shall be mutually agreed between the Purchaser and supplier. In case certified sample has been issued by the Purchaser and the Specifications / Drawings also exist in the acceptance of tender then the certified sample will govern the supply to the extent of material, workmanship and finished product.
12.	SUPERVISION OF ERECTION AND COMMISSIONING
12.1	Successful BIDDER shall depute concerned specialist, for supervision of erection & commissioning of the machine to be carried out. The successful BIDDER shall make necessary arrangement at their own expenses for stay, transport and other expenses of their specialist during their stay in Mumbai which also includes imparting free of cost training to IIT Bombay personnel.



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Annexure I - Bidder's Information

(Bidder should duly fill and upload with technical bid)

1	Name of the Bidder	
2	Address of the Bidder	
3	PAN No.	
	GSTIN No.	
5	State of GST Registration	
6	E-mail ID	
7	Contact Person's Name & Designation	
8	Mobile No.	
9	CPPP Email ID	

Indian Agent's Information

1	Name of the Indian Agent	



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2	Address of the Indian Agent	
3	PAN No. of Indian Agent	
	GSTIN No. of Indian	
	Agent	
5	State of GST Registration	
6	E-mail	
7	Contact Person's Name &	
	Designation	
8	Mobile No.	
9	CPPP Email ID	



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Annexure II -Questionnaire

(Bidder should duly fill and upload with technical bid)

Sr. No.	Question	Response
1.	Whether all the terms and conditions of the NIT document have been	
	complied. Compliance (Yes/No)	
2.	Whether all the items specified in the technical specification has been	
	compiled and have been quoted in the bidding engine. Compliance (Yes/No)	
3.	Confirm that you have read all the instructions carefully and have complied	
	with the instructions accordingly. Compliance (Yes/No)	
4.	In case bidder does not manufacture goods offers to supply have submitted	
	Manufacturer's Authorisation letter. Compliance(Yes/No)	
5.	Mention Delivery period	
6.	Mention Warranty of the material	
7.	Mention HSN/SAC code of the material	
8.	In case of import supplies whether you have mentioned nearest international	_
	port of shipment in the technical bid (if not applicable please mention 'NIL').	

Signatur	e and Seal	of the Man	ufacturer /	Bidder
 Place:			_	
Date:				



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ANNEXURE III – CERTIFICATE OF COMPLIANCE

(To be given on Company Letter Head)

Date:
Γο, Γhe Registrar, Indian Institute of Technology Bombay, Powai, Mumbai - 400076
Sub: Certificate of Compliance
Tender Reference No:
Name of Tender :
We have read the clause regarding restrictions on procurement from a bidder of a country which shares a and border with India. We declare that our company is not from such a country or, if from such a country, has been registered with the Competent Authority. We hereby certify that all requirements in this regard are fulfilled 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)



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ANNEXURE IV – DECLARATION OF 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:
ntent.
hich shall, be the total value of the item being cluding all customs duties) as a proportion of
rance, installation, commissioning, training ue addition.
der Rule 175(1)(i)(h) of the General Financial or up to two years as per Rule 151 (iii) of the be permissible under law."
1