



INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

MATERIALS MANAGEMENT DIVISION

Powai, Mumbai - 400076

03/06/2022

Corrigendum - I

Emsis Camera

RFx No. 6100001110 (Reference No. 1000023399)

Sr. No.	Online RFx Clause	Previous Clause	Changed Clause
1.	Bid submission End Date/Date & Time of submission (Online RFx clause)	07.06.2022 at 13.00	10.06.2022 at 13.00
2.	Bid Opening Date & Time (Online RFx clause)	07.06.2022 at 15.00	10.06.2022 at 15.00

Due to some technical issues on our SRM portal, all the interested bidders are requested to submit offline bids in two bid system, **including those who have already submitted their responses on SRM portal of IIT Bombay**

**Two Bid System:**

The two-bid system will be followed for this tender. In this system bidder must offer in separate sealed envelope as- Technical Bid and Commercial Bid.

Separate technical bid and commercial bid envelopes should be clearly marked as “Envelope No. 01- Technical Bid” and “Envelope No.02 Commercial Bid”.

Both these sealed covers are to be put in a bigger cover which should also be sealed and dully superscribed with our Tender No. & Due Date and to be submitted to the MMD in the tender document. Commercial Bid format attached.

Note: The technical offer should not contain any price information. If the price quoted is submitted in technical bid the tender will be rejected at the sole discretion of IIT Bombay.

Initially Technical Bids will be opened and evaluated by the purchase committee. Commercial bids of only Technical qualified bidders will be opened later.

The hard copy of the response has to be submitted at Materials Management Division, Gr. Floor, Main Bldg., IIT Bombay, Powai, Mumbai-400076, and Maharashtra. **On or before 10.06.2022 at 1 pm.**

  
Assistant Registrar 03/06/22

**Materials Management Division**



# INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Purchase Requisition Number: 1000023399

**Section V - PRICE BID**  
*for Indigenous Supplies, Quotes in INR only*

Tender(RFx) No.: 6100001110

**Due Date & Time:** 10.06.2022 01:00:00 PM

Sr. No.	Description of Item & Specification	HSN/SAC Code	Quantity in Units	Unit Price ₹	Discount %	IGST %	CGST %	SGST%	Total Bid Price ₹
10	<b>Emsis Camera</b> <b>Detailed Technical Specification attached</b>		1 each						



	<b>Installation and commissioning charges</b>								
	<b>Other Charges</b> Please Specify Details								
<b>Grand Total</b>									

# HSN Code: "Harmonized System of Nomenclature Code No." and SAC Code:" Service Accounting Codes Code No."

1. Delivery Mode : Delivery at IIT Bombay, at site only.
2. Total Bid Price in the above column should be inclusive of all taxes and levies transport, loading, unloading etc.
3. Delivery Period.....days.
4. Validity Date: Minimum 180 days from the date of submission of quotation/tender.
5. Payment Term: Payment within 30 days from the date of submission of bill Acceptance Certificate to concerned Dept./ Sect. / MMD.
6. Prices quoted in other currencies will be summarily rejected.

PAN No. : .....

GST Registration No. : .....

Signature : .....

Name : .....

Company Name & Address : .....

Affix Rubber Stamp : .....

Place:

Date:

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



# INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Purchase Requisition Number: 1000023399

## Section V - PRICE BID for Imported Supplies

Tender(RFx) No.: 6100001110

**Due Date & Time: 10.06.2022 01:00:00 PM**

Sr. No.	Description of Item & Specification	HSN /SAC Code	Quantity in Units	*IGST %	Price Basis FOB/FCA	Total Bid Price
10	<b>Emsis camera</b> <b>Detailed Technical Specification attached</b>		1 each			

	<b>Installation and commissioning charges</b> (if any, quote in INR)					
	<b>Agency Commission</b> (if any, quote in Percentage %)					
	<b>Other Charges</b> Please Specify Details					
<b>Grand Total</b>						

# HSN Code: "Harmonized System of Nomenclature Code No." and SAC Code:" Service Accounting Codes Code No."

1. Delivery Period ..... days

2. Terms of payment:

(a) 90% payment by Letter of Credit (90% payment will be released on receipt of documents without any discrepancies and balance 10% will be paid by wire transfer after satisfactory installation and commissioning.

(b) Agency Commission: Payment will be made after receipt/satisfactory installation, testing & commissioning of equipment. .

(c) Payment by wire transfer(on request) within 30 days from the date of supply and installation of item .

3. Validity of the bid 180 days from the date of submission of quotation/tender.

4. Mode of Shipment : .....

5. Nearest Port of Shipment (FOB/FCA): .....

6. Port of Shipment(FOB/FCA). .... nearest International Airport/Sea Port

**\*As per Govt. of India Notification No.51/96 Custom dtd. 23rd July 1996, IIT Bombay is exempted from Custom duty and IGST (Substituted under Notification No.43/2017 dtd.30th June 2017) for all research equipment. IGST can be paid for Installation Charges, Agency Commission etc. if any.**

Signature : .....

Name : .....

Company Name & Address : .....

Affix Rubber Stamp : .....

Place:

Date:

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