



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान कोलकाता
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA
(An Autonomous Institute under Ministry of Education, Department of Higher Education, Govt. of India)
PO-MOHANPUR, DIST. NADIA, PIN - 741246, WEST BENGAL, INDIA
E-Mail: purchase@iiserkol.ac.in

निविदा संख्या/ TENDER REF. NO.: IISER-K/PurEnq/862/G/DORD/25-26

दिनांक/ DATE: 29.08.2025

Indian Institute of Science Education and Research Kolkata (hereafter referred to as “Institute”) invites online bids (e-tender) in two bids systems, from OEM/ its Authorized Agents / its System Integrator Partner having Direct Purchase and Support Agreement with the OEM (hereafter referred to as “bidders”) for the items as stated under **IMPORTANT INFORMATION**.

1. INSTRUCTION TO THE BIDDER:

This Tender Document has been published on the Central Public Procurement Portal (hereafter referred to as “CPP Portal”) (URL: <https://eprocure.gov.in/eprocure/app> & Institute website www.iiserkol.ac.in and can be downloaded from the said websites/portals. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates within **the last date of online bid submission** as stated under **IMPORTANT INFORMATION** later. No manual bids will be accepted. Interested bidders are also requested to check the detailed corrigendum from time to time through the CPP portal which may be uploaded against this tender.

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. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>

Disclaimers: The Tender Document is neither an agreement nor an offer to prospective Bidder(s) or any other party hereunder. The purpose of the Tender Document is to provide the Bidder(s) with information to assist them in participation in this Tender Process.

The Tender Document does not purport to contain all the information Bidder(s) may require. It may not address the needs of all Bidders. They should conduct due diligence, investigation, and analysis, check the information's accuracy, reliability, and completeness, and obtain independent advice from appropriate sources. Information provided in the Tender Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpreting the law. The information given in this Tender Document is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Institute, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

Note: It is brought to the notice of the bidders that the NIT/Bid Documents format and its content, Annexures, etc. have been revised recently and hence, it is requested to go through the entire NIT document carefully before submission of bid.

महत्वपूर्ण जानकारी/ IMPORTANT INFORMATION:

एनआईटी संदर्भ सं / NIT REF. NO.	IISER-K/PurEnq/862/G/DORD/25-26
वस्तु विवरण / ITEM DESCRIPTION	NON-COMPREHENSIVE ANNUAL OPERATION & MAINTENANCE FOR EXISTING FUME HOOD, BLOWERS & SCRUBBERS (KEWAUNEE MAKE)
निविदा प्रकार / TENDER TYPE	LIMITED TENDER [PAC] (GFR Rule 166)
कवर की संख्या / NO. OF COVER	TWO BIDS SYSTEM (GFR Rule 163)
निविदा के प्रकाशन की तिथि / DATE OF PUBLICATION OF TENDER	29.08.2025
PRE-BID CONFERENCE, IF ANY	NA
ऑनलाइन बोली प्रस्तुत करने की अंतिम तिथि / LAST DATE OF ONLINE BID SUBMISSION	05.09.2025 up to 6.00 PM (For details check the bid details page)
तकनीकी बोली के खुलने की तारीख / DATE OF OPENING OF TECHNICAL BID	08.09.2025
बयाना राशि / EARNEST MONEY DEPOSIT	Please sign a Bid securing declaration as per Annexure-IX as per Rule 170(iii) of GFR 2017 for necessary compliance.

A. CONTACT INFORMATION:

Any queries relating to the tender document and the terms and conditions or technical specification, Bidders may contact to purchase@iiserkol.ac.in

B. GENERAL TERMS AND CONDITIONS:**1 The BID:**

The Bidders are requested to submit the online bid in two parts as stated below:

Part - I	Technical Bid
Part - II	Financial Bid

1.1. Technical Bid:

The Technical Bid shall contain the all-scanned copies of originals documents in PDF Format. It should contain the following statement/declaration/information duly certified by the bidders for necessary compliance:

- Acceptance of Tender as per **Annexure- I.**
- Proprietary Article certificate on OEM Letterhead
- Manufacturer's authorization as per **Annexure- II.**
- Bidder Information Form as per **Annexure- III.**
- Compliance Statement of Specification and other requirements as per **Annexure- IV.**
- Statement of previous supply orders/Performance Statement as per **Annexure- V.**
- Self-declaration by the bidder as per **Annexure-VI** that the items offered meet the local/non local content requirement in pursuance of public procurement preference to Make in India Order, 2017 (please tick appropriate option) wherever estimated cost of procurement is ₹ 5.00 Lakh and above.
- No Relationship Certificate as per Annexure – **VII.**
- Integrity Pact as per **Annexure-VIII** wherever estimated cost of procurement is ₹ 1.00 Crore and above.
- Bid securing declaration as per **Annexure-IX**
- Certificate for compliance of Rule 144 (XI) of GFR 2017 as per **Annexure-XI.**
- Price Reasonability Certificate **Annexure-XII**
- Please note that the offers must be strictly as per the tender specifications and must strictly adhere to the project/delivery timelines. At the same time, it must be kept in mind that merely copying our specifications in the quotation shall not make the parties eligible for consideration of the quotation.

- A quotation has to be supported with the printed technical leaflet/literature of the quoted model of the item by the quoting party/manufacturer and the specifications mentioned in the quotation must be reflected /supported by the printed technical leaflet/literature. Therefore, the model quoted invariably be highlighted in the leaflet/literature enclosed with the quotation.
- The Technical bid should not contain any price information (or) anything related to Financial Bid. Any mention of commercials/prices in the technical bid and or clarification/shortfall of document sought shall lead to disqualification of the tender and shall not be considered for further evaluation process.
- Non-compliance of the above shall be treated as incomplete/ambiguous bid and the bid may be ignored /rejected without giving an opportunity for clarification/negotiation etc. to the bidder.

1.2. Financial Bid:

- Cost of all the items should be mentioned clearly and separately, including applicable taxes to the extent possible.
- The bidders are requested to quote for Educational Institutional Price for Equipment, software, etc. since the Institute is eligible for the same. Similarly, the bidders are requested to quote the discounted price for which the Institute is also eligible.
- A separate financial bid with all the terms & conditions is to be uploaded in .pdf format on the letterhead of the bidder in the respective folder through CPP Portal. Delivery Schedule and Terms of delivery are also to be quoted. Please note that in case of any discrepancy in quoted price between GeM price as appear and the PDF file as stated above, the financial bid may not be considered/lowest of the two quotes may be considered/any decision as deemed fit found by the Tender Committee and approved by the Competent authority which shall be binding on all.
- **Controlled Price, if any or MRP:** The price quoted by Bidder shall not be higher than the controlled price fixed by law for the Goods, if any, or where there is no controlled price, it shall not exceed the prices or contravene the norms for fixation of prices if any, laid down by Government or where the Government has fixed no such prices or norms, it shall not exceed the price appearing in any agreement, if any, relating to price regulation by any industry. In any case, save for special reasons stated in the bid, if any, the price charged shall not be higher than the Maximum Retail Price (MRP).

If the price quoted is higher than the controlled price as stated above, Bidder shall specifically mention this fact in its bid giving reasons for quoting a higher price(s). If it fails to do so or makes any misstatement, it shall be lawful for the Institute either to revise the price at any stage to bring it in conformity with the sub-clause (1) above or to terminate the contract for default as per the contract and avail all the remedies available therein in addition to other punitive actions for violation of Code of Integrity.

2. ADDENDUM/CORIGENDUM TO TENDER:

Before the deadline for submitting bids, the Institute may update, amend, modify, or supplement the information, assessment or assumptions contained in the Tender Document by issuing corrigendum and addendum. The corrigendum and addendum shall be published in the same manner as the original Tender Document. Without any liability or obligation, the Portal may send intimation of such corrigendum/ addendum to bidders who have downloaded the document under their login. However, the bidders' responsibility is to check the website(s) for any corrigendum/ addendum. Any corrigendum

or addendum thus issued shall be considered a part of the Tender Document. To give reasonable time to the prospective bidders to take such corrigendum/ addendum into account in preparing their bids, the Institute may suitably extend the deadline for the bid submission, as necessary. After the Institute makes such modifications, any Bidder who has submitted its bid in response to the original invitation shall have the opportunity to either withdraw its bid or re-submit its bid superseding the original bid within the last date of bid submission.

The bidder is not supposed to incorporate the amendment in the body of the tender document.

3. EVALUATION OF BIDS:

- On or after the due date the technical bids will be opened and referred to the Technical Committee which is duly constituted by the Institute. The committee will go through the technical bids, evaluate them as per the NIT floated, addendum/Corrigendum, if any, issued, etc. The technical evaluation will be an assessment of the Technical Bid.

The Tender Committee will evaluate the Technical Bids as per **Annexure-IV** and based on submission of all mandatory required information, documents as mentioned in NIT, in order to determine whether a bid is substantially responsive to the requirements set forth in the tender OR NOT.

- Further, the Tender Committee may seek additional information/clarification, etc. (short fall of document) from the bidders if it is required so. The information received via additional information/clarification sought and the bids already received together will be evaluated as stated above.
- Provision for feedback/ representation/comment from bidders:**
The Technical Evaluation Sheet shall be published for information and perusal of all the bidders. The bidders are instructed to check/evaluate the Technical Evaluation Sheet published carefully and in case of any feedback/ representation/comment, the bidders are requested to provide such feedback/ representation/comment point wise with all valid supporting document/information within 4 days from the date publishing of the Technical Evaluation Sheet in a manner stated below:

In case of GeM where at least one bid has been disqualified, please submit feedback/ representation/comment through CPP Portal within the specified time frame as mentioned in the GeM Bid Documents under “Time allowed for Technical Clarifications during technical evaluation”.

For all other cases, please send an email to purchase@iiserkol.ac.in

The feedback/ representation/comment received shall be evaluated by the Institute for necessary action, if any. Please note that merely stating that your bid complies with all the terms & condition and eligibility criteria shall not make your bid eligible for reconsideration.

- The financial bids of the technically qualified bids shall be opened only.
- In case if a bidder fails to quote (financial) for a particular item, it may amount to non-compliance, unless otherwise specified in this Tender Document and the said financial bid may not be considered in during the evaluation of financial bids.
- In case the bidder is required to quote in more than one currency (say one foreign currency and other in Indian rupees), due to the technical constraint of the BoQ format where the provision allows the bidder to quote in a single currency, it is advised that the bidder may quote any amount in foreign currency into

the BoQ and in the supporting detailed break up financial bid (.PDF), the bidder may mention the entire financial bid in both the currencies.

In case of tender where multi-currency bid is allowed, the Institute while evaluating the financial bids may consider the detailed break up of financial bids received via CPP Portal including the BoQ to ascertain and evaluate the resultant financial bids in Indian rupees considering the delivery term as FOR Destination including cost of estimated custom clearing charges and other relevant charges as per the current policy of Institute (**Quote in Foreign Currency in CIP * Currency Conversion Rate as on date of opening financial bids*1.28 plus quote in Indian rupees if applicable**). Please note the similar policy will be followed when financial bids from different bidders are received in different currencies.

In case of duty-free items, the bidder should give a suitable undertaking on its letterhead mentioning the make, model, HSN Code, etc.

- In case of any unforeseen event/outcome not stated in this Tender Document, the decision of the Institute shall be final and binding on all the parties.
- **Right to Reject any or all Bids:** The Institute reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).

4. OTHER TERMS & CONDITIONS:

- **BID VALIDITY:**

The quoted price shall be valid for a period of 180 days from the date of financial bid opening of the tender. The institute may issue the order within 180 days from the date of opening of financial bid i.e. within the period of bid validity.

- **QUOTATION:**

Bidders shall upload their quotation in the given BoQ format in Indian Rupees (INR) inclusive of all applicable charges and taxes. The bidder shall also show the amount of each item, the total of each section and the grand total of the whole tender.

- **DURATION OF CONTRACT**

- The O&M contract shall remain valid for a period of three years, renewable on satisfactory performance and subject to the Institute's discretion.
- The contract period shall commence from the date of issue of the Work Order/Agreement.

- **SERVICE STANDARDS AND OBLIGATIONS:**

- The contractor shall provide preventive maintenance on a quarterly basis and corrective maintenance as and when required.
- Any reported fault shall be attended within 24 hours of notification.
- Breakdowns requiring longer downtime must be informed in writing to the Institute with reasons and expected restoration time.
- The Institute reserves the right to monitor and verify the quality of maintenance activities at any stage.

• PAYMENT TERMS

- The payment will be made within 30 days after completion of the successful installation, commissioning, demonstration of the whole system, imparting training. The performance security must be submitted as per PERFORMANCE SECURITY clause
- Payment shall be released quarterly (as specified in the Work Order) against submission of:
- Invoice in duplicate.
- Preventive/corrective service reports signed and certified by the Institute's authorized representative.
- No advance payment shall be made.
- Payment will be made through NEFT/RTGS to the contractor's designated bank account.
- Statutory deductions such as TDS, GST TDS, or any other applicable deductions shall be made as per prevailing Government rules.
- Penalties, if any, on account of delayed or unsatisfactory service will be deducted from the payable amount.

• PENALTY CLAUSE

- Failure to attend complaints within the stipulated time shall attract a penalty of up to 0.5% of the contract value per week of delay, subject to a maximum of 10%.
- Non-performance or unsatisfactory service may lead to termination of the contract without compensation.

• SAFETY AND COMPLIANCE

- All maintenance work shall be carried out in compliance with applicable safety standards and environmental regulations.
- Contractor personnel shall strictly adhere to laboratory safety protocols while performing maintenance.

• LIABILITY

- The contractor shall be liable for any damage caused to equipment due to negligence of its personnel during maintenance.
- Adequate insurance coverage for contractor's employees engaged at the Institute shall be the contractor's responsibility.

• TERMINATION:

- The Institute reserves the right to terminate the contract at any stage with one month's written notice without assigning reasons, in case of unsatisfactory services or breach of contract conditions.

• PERFORMANCE SECURITY:

The selected supplier shall require to submit the performance security in the form of unencumbered Non-encumbered bank guarantee (**Annexure-X**) issued by any Indian Nationalized Bank /Schedule Bank for an amount of 5 (five) percent of the order value or for any other percentage as applicable in case of purchase value of ₹ 5 Lac or more within 14 days from the date of issue of the Purchase Order and the

Non-encumbered bank guarantee should valid for a period of sixty days beyond the date of completion of all contractual obligations of the selected bidder including warranty obligations.

If the selected bidder, having been called upon by the Institute to furnish Performance Security, fails to do so within the specified period, it shall be lawful for the Institute at its discretion to annul the award and enforce Bid Securing Declaration (in lieu of forfeiture of the Bid Security), besides taking any other administrative punitive action like 'Removal from List of Registered Suppliers' etc.

Any form of Performance Security as stipulated in the Rule 171 of GFR 2017 is acceptable.

In the event of a breach of contract by the selected bidder, the Institute shall invoke/en-cash the Performance Security submitted and the same shall be considered as forfeited. The decision of the Competent Authority of the Institute in this respect will be final and binding on all the stake holders. Performance Security may be refunded/released to the supplier without interest, as applicable, after it duly performs and completes the contract in all respects.

- **EARNEST MONEY DEPOSIT:**

Please sign a Bid securing declaration as per Annexure-IX as per Rule 170(iii) of GFR 2017 for necessary compliance.

- **INSTALLATION:**

Installation/Filling/required service as required for proper running of the supplied goods/ accessories/ equipment wherever required is to be done at Institute site with the instruments, accessories, tools, tackles and appropriate manpower as required, at the cost of the successful bidder.

- **TRAINING:**

Training on operation, routine maintenance shall have to be provided to the Scientist / Student / Technicians after the installation and commissioning at our site as needed and when requested to do so.

- **SUPPORTING EQUIPMENT:**

All above equipment and accessories shall be arranged and maintained in good working condition by the vendor. The vendor shall ensure calibrated instruments are used for accurate measurement and certification. Any additional special tools required for major repair/replacement shall also be arranged by the vendor at its own cost.

- **SERVICE FACILITY:**

Bidders should mention about the possible service set up in India and how capable they are to provide after sales service.

- **SITE PREPARATION:**

The supplier shall inform the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier shall visit the Institute and see the site where the equipment is to be installed and may offer its advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

- **DOWNTIME:**

During the warranty period if the problem is not resolved within three working days, a penalty will be imposed as deemed fit. Downtime will be counted from the date and time of the filing of complaint within the business hours.

- **AFTER SALES SERVICE:**

After sales service should be provided satisfactorily as per the requirement of the Institute.

- **PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER:**

The Institute has adopted and will comply with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and subsequent revised orders issued from time to time. Accordingly preference will be given suppliers as defined in the aforesaid order. The various categories of suppliers defined in the aforesaid order are reproduced below.

“Local Content” means the amount of value added in India which shall be value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all the custom duties) as a proportion of the total value, in percent. Accordingly, the suppliers will be classified in following categories.

- 1) **Class I local supplier** – has local content equal to more than 50%
- 2) **Class II local supplier** – has local content more than 20% but less than 50%
- 3) **Non –local supplier** –has local content less than or equal to 20%

Verification of Local Content: The Class I Local Supplier /Class II Local Supplier/Non-Local Supplier at the time of tender, bidding or solicitation shall be required to indicate the percentage of local content and provide self-certification that the items offered meets the local content requirement as the case may as per **Annexure-VII**. The detail of the location(s) at which the local value addition is made also needs to be mentioned. In case of procurement in excess of Rs.10 crores, the suppliers shall be required to submit a certificate towards percentage of local content from the authorities as stated in the aforesaid order in the technical bid itself.

False declarations will be in breach of the 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 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

- **Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020:**

The Institute has adopted and will comply with Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020. Any bidder from a country sharing 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). If applicable, relevant supporting document is required to be submitted in the technical bid itself.

• FORCE MAJEURE:

The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Institute either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Institute in writing of such conditions within a week from the commencement thereof with reasonable evidence. Unless otherwise directed by the Institute in writing, the selected bidder shall continue to perform its obligations under the Purchase Order issued as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination.

• LIQUIDITY DAMAGES:

0.5 % per week of the order value will be applicable for belated supply towards liquidated damages subject to maximum of 10 % beyond the due date. Such amount will be deducted from any amount due or which may become due to supplier. The necessary condition regarding the execution of LD Clause as mentioned above is given below:

➤ **For Indigenous Order:** Delivery period will be counted from the date of issue of Purchase Order.

➤ **For Foreign Order:**

a) If the payment term is TT, delivery period will be counted from the date of issue of Purchase Order.

b) If the payment term is LC, delivery period will be counted from the date of establishment of LC.

• RESOLUTION OF DISPUTES:

The dispute resolution mechanism to be applied pursuant shall be as follows:

In case of Dispute or difference arising between the Institute and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, Indian Institute of Science Education and Research (IISER) Kolkata and if he/she is unable or unwilling to act, to the sole arbitration of some other person appointed by him/her willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

- **DISPUTES AND JURISDICTION:**

Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata, West Bengal.

- **GOVERNING LANGUAGE:**

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

- **TERMINATION FOR DEFAULT**

The Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- a) If the Supplier fails to deliver any or all of the Goods/item within the period(s) specified in the order, or within any extension thereof granted by the Institute; or
- b) If the Supplier fails to perform any other obligation(s) under the Contract.
- c) If the Supplier, in the judgment of the Institute has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

- a) **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- b) **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

In the event the Institute terminates the Contract in whole or in part, the Institute may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Institute for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated

ANNEXURE-I

ACCEPTANCE OF TENDER

(On company letter head along with supporting documents, if any)

Tender Ref. No.:

To
The Director
Indian Institute of Science Education and Research Kolkata
Mohanpur- 741 246, Dist. Nadia, West Bengal

I/ We* _____ (name and designation of the bidder) on behalf of _____ (name of the organization/company) have downloaded / obtained the tender document(s) for the above mentioned 'Tender from the website(s) namely <https://eprocure.gov.in/eprocure/app>. 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), specification terms and condition etc.), which form part of the contract agreement and I/ we* shall abide hereby by the terms / conditions / clauses contained therein. The corrigendum(s) issued from time to time by your organization have also been taken into consideration, while submitting this acceptance letter.

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

I/We* solemnly declare that we (including our affiliates or subsidiaries or constituents):

- a) are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of these reasons;
- b) (Including our Selected bidders/ sub-selected bidders for any part of the contract):
 - (i) Do not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring Organisation or its Ministry/ Department from participation in its Tender Processes; and/ or (ii) Are not convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.
- c) I/We* certify that we fulfil any other additional eligibility condition if prescribed in Tender Document.
- d) I/We* have no conflict of interest, which substantially affects fair competition. The prices quoted are competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt has been made or shall be made by us to induce any other bidder to submit or not to submit an offer to restrict competition.
- e) Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017: We certify as under:

"I/We* 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 selected bidders from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

- a) I/We* are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;
- b) I/We* shall not subcontract any work to a selected bidder from such countries unless such selected bidder is registered with the Competent Authority

I/We* also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

[Name & address of Bidder and seal)

***Please delete suitable/As applicable.**

MANUFACTURERS' AUTHORIZATION

(On OEM letter head along with supporting documents, if any)

Tender Ref. No.:

To
The Director
Indian Institute of Science Education and Research Kolkata
Mohanpur- 741 246, Dist. Nadia, West Bengal

We, -----, are proven and reputable manufacturers of the Tendered Goods. We have factories at-----
--. We hereby authorize Members ----- (name and address of the authorized dealer) to submit a bid,
process the same further and enter into a contract with you against the above referred Tender Process for the
supply of above Goods manufactured by us. Their registration number with us is , dated/ since.....

1) We further confirm that no Selected bidder or firm or individual other than Messrs.

... (Name and address of the above-authorized dealer) is authorized for this purpose.

2) As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per
the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm
against this Tender Document.

3) Our details are as under:

(a) Name of the Company:.....

(b) Complete Postal Address:

(c) Pin code/ ZIP code:

(d) Telephone nos. (with country/ area codes):

(e) Fax No.: (with country/ area codes):

(f) Mobile Nos.: (with country/ area codes):

(g) Contact persons/ Designation:

(h) Email IDs:

4) We enclose herewith, as appropriate, our----- (Bye-Laws/ Registration Certificate/ Memorandum of
Association/ Partnership agreement/ Power of Attorney/ Board Resolution)

Yours faithfully,

.....

[Signature with date, name, and designation]

for and on behalf of M/s.....

[Name & address of the OEM and seal of company]

Please fill up suitably

IISER KOLKATA

BIDDER INFORMATION FORM

(On company letter head along with supporting documents, if any)

Bidder's Name:

[Address and Contact Details]

Bidder's Reference No..... Date.....

Tender Document No.: _____; Tender Title: Goods/ Services.....

Note: Bidder shall fill in this Form following the instructions indicated below. No alterations to its format shall be permitted, and no substitutions shall be accepted. Bidder shall enclose certified copies of the documentary proof/ evidence to substantiate the corresponding statement wherever necessary and applicable. Bidder's wrong or misleading information shall be treated as a violation of the Code of Integrity. Such Bids shall be liable to be rejected as nonresponsive, in addition to other punitive actions provided for such misdemeanors in the Tender Document.

(Please tick appropriate boxes or strike out sentences/ phrases not applicable to you)

1) Bidder/ Selected bidder particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN):
- (c) Registration, if any, with The Institute:
- (d) GeM Supplier ID (if registered with GeM, it is mandatory at the time of placement of Contract)
- (e) Place of Registration/ Principal place of business/ manufacture
- (f) Complete Postal Address:
- (g) Pin code/ ZIP code:
- (h) Telephone nos. (with country/ area codes):
- (i) Mobile Nos.: (with country/ area codes):
- (j) Contact persons/ Designation:
- (k) Email IDs:

Company's Legal Status 1) Limited Company

(tick on appropriate option) 2) Undertaking

3) Joint Venture

4) Partnership

5) Others

Company Category

1) Micro Unit as per MSME

2) Small Unit as per MSME

3) Medium Unit as per MSME

4) Ancillary Unit

5) SSI

6) Others

2) Taxation Registrations:

PAN number:

Type of GST Registration as per the Act (Normal Taxpayer, Composition, Casual

Taxable Person, SEZ, etc.):

GSTIN number:in Consignor and Consignee States

Registered/ Certified Works/ Factory where the Goods would be mainly manufactured and Place of Consignor for GST Purpose:

Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

☐ We solemnly declare that our GST rating on the GST portal/ Govt. official website is not negative/ blacklisted.

Documents to be submitted: Self-attested Copies of PAN card and GSTIN Registration.

3) Authorization of Person(s) signing the bid on behalf of the Bidder

Full Name: _____

Designation: _____

Signing as: _____

☐ A sole proprietorship firm. The person signing the bid is the sole proprietor/ constituted attorney of the sole proprietor,

☐ A partnership firm. The person signing the bid is duly authorized being a partner to do so, under the partnership agreement or the general power of attorney,

☐ A company. The person signing the bid is the constituted attorney by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

Documents to be submitted: Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

4) Bidder's Authorized Representative Information

Name:

Address:

Telephone/ Mobile numbers: Email Address:

(Name and designation)

Duly authorized to sign bid for and on behalf of

[Name & address of Bidder and seal)

ANNEXURE-IV

COMPLIANCE STATEMENT OF SCOPE OF WORKS AND OTHER REQUIREMENTS**Non-Comprehensive Annual Operation & Maintenance of Existing Laboratory Fume Hoods, Exhaust Blowers and Wet Scrubbers (Kewaunee Make)****TENDER REF. NO.:**

To
The Director
Indian Institute of Science Education and Research Kolkata
Mohanpur- 741 246, Dist. Nadia, West Bengal

OTHER REQUIREMENTS	COMPLIANCE/DEVIATION (YES/NO/COMMENT)
Whether submitted tender specific Proprietary Article Certificate	
Submitted acceptance of Tender as per Annexure- I.	
Submitted Manufacturer's authorization as per Annexure- II.	
Submitted Bidder's Information Form per Annexure- III.	
Submitted compliance statement of specification and other requirements as per Annexure- IV.	
Submitted statement of previous supply orders/Performance Statement as per Annexure- V.	
Submitted self-declaration by the bidder as per Annexure-VI that the items offered meet the local/non local content requirement in pursuance of public procurement preference to Make in India Order, 2017. Note: Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender.	
Submitted No Relationship Certificate as per Annexure – VII.	
Submitted Integrity Pact as per Annexure-VIII wherever estimated cost of procurement is ₹ 1.00 Crore and above.	
Submitted Bid securing declaration as per Annexure-IX.	
Submitted certificate for compliance of Rule 144 (XI) of GFR 2017 as per Annexure-XI	

SCOPE OF WORK

Non-Comprehensive Annual Operation & Maintenance of Existing Laboratory Fume Hoods, Exhaust Blowers and Wet Scrubbers (Kewaunee Make)

SL NO	SCOPE	BIDDER COMPLIANCE
1	Introduction This tender is invited for engaging a competent agency to undertake the Non-Comprehensive Annual Operation and Maintenance (AMC) of existing laboratory fume hoods, exhaust blowers, wet scrubbers, and associated electrical panels installed at the RC Building (Kewaunee make). The intent of this AMC is to ensure continued safe operation, reliability, and efficiency of the equipment through systematic preventive maintenance, inspections, and servicing, while excluding the cost of replacement parts and accessories.	
2	Scope of Services 2.1 Equipment Covered The AMC shall cover: <ul style="list-style-type: none"> Laboratory Fume Hoods and Accessories Exhaust Blowers Wet Scrubbers Associated Electrical Panels 	
3	Preventive Maintenance & Inspection Program 3.1 Laboratory Fume Hoods The contractor shall carry out: <ol style="list-style-type: none"> Daily/Weekly visual inspection of sash, service utilities, lighting, airflow monitors, and cabinet hardware. Fortnightly measurement of face velocities (80–120 FPM) and adjustment of dampers. Inspection, alignment, and lubrication of sash counterbalance system and guide cables. Cleaning of sash glass, liners, baffles, and benchtop surfaces. Calibration of airflow monitors against anemometer readings. Verification of proper illumination and stable functioning of lighting fixtures. Documentation of all inspection findings and submission of service reports. 3.2 Exhaust Blowers <ul style="list-style-type: none"> Fortnightly: Visual inspection for physical condition, leaks, vibrations, and abnormal noise. Cleaning of blower casings, removal of dust, inspection of flexible connections. Thorough cleaning, corrosion check, tightening of fasteners, and stability verification of stands. 3.3 Wet Scrubbers <ol style="list-style-type: none"> Inspection of water level, ensuring pump protection against dry running. Checking Y-strainers, manual valves, overflow pipe, and mist eliminator. Inspection for leakage in pipe and valve connections. 	

SL NO	SCOPE	BIDDER COMPLIANCE															
	4. Cleaning and scheduled water replacement. 5. Verification of water spray distribution and pump lubrication/greasing.																
4	Deliverables The contractor shall provide: <ol style="list-style-type: none"> Preventive Maintenance Schedule – submitted and approved at the commencement of the contract. Inspection & Maintenance Reports – duly signed by the authorized End-user after each service. Defect Reporting – detailed records of identified defects and corrective actions taken. Spare Parts Recommendation – list of parts requiring replacement, subject to prior approval of the client.																
5	Location of Services RC Building – Kewaunee Built Laboratories																
6	Quantities & Frequency of Service <table border="1"> <thead> <tr> <th>Sl. No.</th><th>Equipment Description</th><th>Quantity</th></tr> </thead> <tbody> <tr> <td>1</td><td>Laboratory Fume Hoods</td><td>120 Nos</td></tr> <tr> <td>2</td><td>Exhaust Blowers</td><td>12 Nos</td></tr> <tr> <td>3</td><td>Wet Scrubbers</td><td>12 Nos</td></tr> <tr> <td>4</td><td>Associated Electrical Panels</td><td>As applicable</td></tr> </tbody> </table>	Sl. No.	Equipment Description	Quantity	1	Laboratory Fume Hoods	120 Nos	2	Exhaust Blowers	12 Nos	3	Wet Scrubbers	12 Nos	4	Associated Electrical Panels	As applicable	
Sl. No.	Equipment Description	Quantity															
1	Laboratory Fume Hoods	120 Nos															
2	Exhaust Blowers	12 Nos															
3	Wet Scrubbers	12 Nos															
4	Associated Electrical Panels	As applicable															
7	Commercial Conditions <ul style="list-style-type: none"> The AMC shall be non-comprehensive, covering only inspection, operation, and preventive maintenance services. Repair or replacement of spares, consumables, or accessories shall be undertaken only upon written approval of the client and shall be payable separately under variation orders. All works must be carried out strictly in compliance with applicable safety standards, codes of practice, and with minimal disruption to laboratory operations 																

Note: The specification of the offered item must comply with brochure/catalogue/technical datasheet submitted.

(Signature with date)

(Name and designation)

Duly authorized to sign bid for and on behalf of

[Name & address of Bidder and seal]

ANNEXURE-V

STATEMENT ON PREVIOUS SUPPLY ORDERS/PERFORMANCE STATEMENT

(On company letter head along with supporting documents, if any)

Tender Ref. No.:

To
 The Director
 Indian Institute of Science Education and Research Kolkata
 Mohanpur- 741 246, Dist. Nadia, West Bengal

Order issued by	Order No. & Date	Qty ordered	Quantity supplied	by Price at which supplied	Total value of the order	Status as on date

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

.....

[Name & address of Bidder and seal of company]

****Please attach copy of orders and installation/completion certificate showing the order value as proof. ****

NOTE: PLEASE REFRAIN FROM MASKING/HIDING THE PRICE INFORMATION FROM THE ORDER COPIES SUBMITTED.

ANNEXURE-VI

SELF DECLARATION

(On company letter head along with supporting documents, if any)

TO

THE DIRECTOR

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA

MOHANPUR- 741 246, DIST. NADIA, WEST BENGAL

Tender Reference Number:

1. With reference to Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier(please tick the correct category) for the items for which this tender has been floated and the bids are being submitted.
 - Class I local supplier – has local content equal to more than 50% ☐
 - Class II local supplier – has local content more than 20% but less than 50% ☐
 - Non –local supplier – has local content less than or equal to 20% ☐
2. We are solely responsible for the above-mentioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.
3. Detail of the location(s) at which the local value addition is made: _____

(Signature of the Authorized Person with
Organization Seal)

Note: In case of procurement value more than ₹10 crores, this certificate is to be issued by Statutory Auditor/Cost Auditor/ practicing Cost Accountant / practicing Chartered Accountant as applicable as per the aforesaid order).

1. The bidders offering the imported product will fall under the category of non-local suppliers. They can't claim themselves as class-I local suppliers/Class-II local suppliers by claiming the service such as transportation, insurance, Installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

ANNEXURE-VII

NO RELATIONSHIP CERTIFICATE

(On company letter head along with supporting documents, if any)

TO
THE DIRECTOR
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA
MOHANPUR- 741 246, DIST. NADIA, WEST BENGAL

Tender Reference Number:

1. I/We* hereby certify that I/We* am/are* related/not related (*) to any EMPLOYEE of the Institute. (If related provide the details of the employee)
2. I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture security deposit and I/We* shall be liable to make good the loss or damage resulting from such cancellation.
3. I/We* also note that, non-submission of this certificate will render my / our tender liable for rejection.

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

.....

[Name & address of Bidder and seal of company]

***Please delete as appropriate**

INTEGRITY PACT
(To be submitted as part of technical bid)

Integrity Pact for Tender Reference Number:

This Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 202____ at _____, India.

BETWEEN

Procuring Organization, ----- through Head of the Procuring Organisation, for and on behalf of President of India (hereinafter called the "The Principal", which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/s. (hereinafter called the "The Bidder/Selected bidder" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

PREAMBLE

'The Principal' intends to award, under laid down organizational procedures, contract/ s for _____, 'The Principal' values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s) and/ or Selected bidder(s).

In order to achieve these goals, the Principal shall appoint Independent External Monitors (IEMs) who shall monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the 'The Principal'

1. 'The principal' commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - (a) No employee of the Principal, personally or through family members, shall in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The principal shall, during the tender process, treat all Bidder(s) with equity and reason. The Principal shall in particular, before and during the tender process, provide to all Bidder(s) the same information and shall not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - (c) The principal shall exclude from the process all known prejudiced persons.

If the Principal obtains information on the conduct of any of its employees, which is a criminal offence under the IPC/ PC Act, or if there be a substantive suspicion in this regard, the Principal shall inform the Chief Vigilance Officer and, in addition, can initiate disciplinary actions.

Section 2 - Commitments of the 'Bidder/ Selected bidder'

1. The 'Bidder/ Selected bidder' commit themselves to take all measures necessary to prevent corruption. The 'Bidder/ Selected bidder' commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - a) The 'Bidder/ Selected bidder' shall not, directly or through any other person or firm, offer, promise, or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b) The 'Bidder/ Selected bidder' shall not enter with other Bidder's into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the tender process.
 - c) The 'Bidder/ Selected bidder' shall not commit any offence under the relevant IPC/ PC Act; further, the 'Bidder/ Selected bidder' shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.
 - d) The 'Bidder/ Selected bidder' of foreign origin shall disclose the name and address of the Agents/ representatives in India if any. Similarly, the Bidder/ Selected bidders of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder/ Selected bidder. Further, as mentioned in the Guidelines, all the payments made to the Indian agent/ representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed in Appendix to this agreement.
 - e) The 'Bidder/ Selected bidder' shall, when presenting their bid, disclose any and all payments made, is committed to, or intends to make to agents, brokers, or any other intermediaries in connection with the award of the contract.
 - f) Bidder/ Selected bidder who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
2. The 'Bidder/ Selected bidder' shall not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the 'Bidder/ Selected bidder', before award or during execution, has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the

'Bidder/ Selected bidder' from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

Section 4 - Compensation for Damages

1. If the Principal has disqualified the 'Bidder/ Selected bidder' from the tender process prior to the award according to Section 3, the principal is entitled to demand and recover from 'Bidder/ Selected bidder' the damages equivalent to Earnest Money Deposit/ Bid Security.

2. If the Principal has terminated the contract according to Section 3, or if the principal is entitled to terminate the contract according to Section 3, the principal shall be entitled to demand and recover from the selected bidder liquidated damages of the contract value or the amount equivalent to Performance Non-encumbered bank guarantee.

Section 5 - Previous transgression

1. Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If Bidder makes an incorrect statement on this subject, he can be disqualified from the tender process, or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6 - Equal treatment of all Bidders/ Selected bidders/ Sub-selected bidders

1. In the case of Sub-contracting, the Principal Selected bidder shall take responsibility for the adoption of the Integrity Pact by the Sub-selected bidder.
2. The principal shall enter into agreements with identical conditions as this one with all Bidders and Selected bidders.
3. The principal shall disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s)/ Selected bidder(s)/ Subselected bidder(s)

If the Principal obtains knowledge of the conduct of a Bidder, Selected bidder or Subselected bidder, or of an employee or a representative or an associate of a Bidder, Selected bidder or Subselected bidder which constitutes corruption, or if the Principal has

substantive suspicion in this regard, the principal shall inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor

1. The principal appoints a competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The Monitor would have access to all Contract documents whenever required. It shall be obligatory for him/ her to treat the information and documents of the Bidders/ Selected bidders as confidential. He/ she reports to the Head of the Procuring Organisation.
3. The Bidder(s)/ Selected bidder(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal, including that provided by the selected bidder. The Selected bidder shall also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-selected bidders.

4. The Monitor is under contractual obligation to treat the information and documents of the Bidder/ Selected bidder(s)/ Sub-selected bidder(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform the Head of the Procuring Organization and recuse himself/ herself from that case.
5. The Principal shall provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the selected bidder. The parties offer the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to have noticed, a violation of this agreement, he shall so inform the Management of the Principal and request the Management to discontinue or take corrective action or to take other relevant action. The monitor can, in this regard, submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action, or tolerate action.
7. The Monitor shall submit a written report to the Head of the Procuring Organisation within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the Head of the Procuring Organization, a substantiated suspicion of an offence under relevant IPC/ PC Act, and Head of the Procuring Organisation has not, within the reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the selected bidder 12 months after the last payment under the contract and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above unless it is discharged/ determined by the Head of the Procuring Organisation.

Section 10 - Other provisions

1. This agreement is subject to Indian Law. The place of performance and jurisdiction is the Registered Office of the Principal, i.e., New Delhi.
2. Changes and supplements, as well as termination notices, need to be made in writing. Side agreements have not been made.
3. If the selected bidder is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties shall strive to come to an agreement with their original intentions.
5. Issues like Warranty/ Guarantee etc. shall be outside the purview of IEMs.
6. In the event of any contradiction between the Integrity Pact and its Appendix, the Clause in the Integrity Pact shall prevail.
7. For and on behalf of the principal

For and on behalf of IISER Kolkata

(Name of the Officer and Designation) (Office Seal)

For and on behalf of 'Bidder/ Selected bidder'

(Name of the Officer and Designation) (Office Seal)

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

BID-SECURING DECLARATION

(To be printed on Organization Letter Head)

TO**THE DIRECTOR****INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA****MOHANPUR- 741 246, DIST. NADIA, WEST BENGAL****Tender Reference Number:**

I/We*, the undersigned, declare that:

I/We* understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration In lieu of Earnest Money Deposit.

I/We understand that if I/We withdraw or modify our Bids during the period of validity, or if I/We are awarded the contract and I/We fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We will be suspended for the period of one year from being eligible to submit Bids for all future contracts.

I/We* understand this Bid Securing Declaration shall cease to be valid if I am/we are* not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our* Bid.

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

.....

[Name & address of Bidder and seal of company]

***Please delete as appropriate**

ANNEXURE-X

NON-ENCUMBERED BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

(Ref Clause 9.4 of ITB and clause 5.8 of GCC) To the President of India, through Head of Procurement Procuring Organisation [Complete address of the Institute]

Whereas..... (name and address of the selected bidder) (hereinafter called “the selected bidder”) has undertaken, in pursuance of contract no date..... to supply (description of goods and Works/ Services) (hereinafter called “the contract”). And Whereas you have stipulated it in the said contract that the selected bidder shall furnish you with a bank guarantee by a Commercial bank for the sum specified therein as security for compliance with its obligations as per the contract;

And whereas we have agreed to give the selected bidder such a Non-encumbered bank guarantee.

Now Therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the selected bidder, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the selected bidder to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the selected bidder before presenting us with demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the selected bidder shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall be valid until the day of20..... Our..... branch at..... *(Name & Address of the*(branch) is liable to pay the guaranteed amount depending on the filing of a claim and any part thereof under this Non-encumbered bank guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt..... otherwise, the bank shall be discharged of all liabilities under this guarantee after that.

(Signature of the authorized officer of the Bank)

.....

.....

Name and designation of the officer

Seal, name & address of the

Bank and address of Branch

*Preferably at the headquarters of the authority competent to sanction the expenditure for the procurement of goods or at the concerned district headquarters or the state headquarters.

CERTIFICATE FOR COMPLIANCE OF RULE 144 (xi) Of GFR 2017
(On company letter head along with supporting documents, if any)

TO
THE DIRECTOR
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA
MOHANPUR- 741 246, DIST. NADIA, WEST BENGAL

Tender Reference Number:

We 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, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

- (A) we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;
- (B) we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

.....

[Name & address of Bidder and seal of company]

***Please delete as appropriate**

PRICE REASONABILITY CERTIFICATE
[To be provided on company Letterhead]

TENDER REFERENCE NUMBER:

PRODUCT NAME:

It is certified that the rates quoted in our bid document are the same and not higher than those quoted with other Government, public sector or private organizations. In case it is found that our supplies or quotes a lower rate to other Governments, public sector or private organizations, we would reimburse the excess.

(Seal & Signature of the bidder)