



**GHANI KHAN CHOUDHURY INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
(A CFTI, Estd. by Ministry of HRD, Govt. of India)  
P.O. Narayanpur, Dist. Malda, 732141, West Bengal, India

**Subject: Tender Enquiry for Supply, Installation, Testing and Commissioning of Lab equipment for the  
Department of Civil Engineering**

**e-TENDER NOTICE**

1. Ghani Khan Choudhury Institute of Engineering and Technology (GKCIET) invites online Tenders through CPP Portal <https://eprocure.gov.in/eprocure/app> from reputed Manufacturers/ Authorized Dealers /Bidders for procurement different item (please see BoQ for items details).
2. All interested vendors are requested to send their quotation in Two Bid System for supply of the above item as per detailed Technical Specification, General Terms and Conditions and other details included in **Annexure 1 to Annexure 11**. Particulars of the tender are as follows;

Sl. No.	Particulars	Details
1	Tender Reference No.	GKCIET/E-Tender/2019/01
2	Type of Tender	Open e-Tender
3	Publish Date & Time	Refer to CPPP system generated Tender ID and Critical date sheet.
4	Document Download Start Date & Time	
5	Document Download end Date & Time	
6	Bid Submission Start Date & time	
7	Pre-Bid Conference Date, Time and Venue	
8	Bid Submission End Date & Time	
9	Date for Opening of Bid	
10	Estimated Cost:	Rs 20,00,000/- (Twenty Lakh Only)
11	EMD (refundable but non-interest bearing)	Rs : 40,000/- (Forty Thousand Only)
12	Tender Fee (non-refundable)	Rs 1000/- (Rupees one thousand only)
13	Price Bid and item details	As per BoQ uploaded at CPP Portal <b>Note:</b> Price Bid should be submitted in given BoQ format only. No any other format shall be accepted.

**IMPORTANT NOTES:**

- i. Tender Documents can be downloaded from the Central Public Procurement (CPP) Portal [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) or from GKCIET website <http://www.gkciet.ac.in>. However, the bidding process (submission and finalization) will be done in online mode at CPP Portal. The bidders may submit their bid only through uploading in the CPP Portal <https://eprocure.gov.in/eprocure/app>. No bids received by post or by hand or by FAX/E-mail, any other modes would be considered for evaluation.
- ii. GKCIET will assess the ability of the agencies to render the requisite services based on its past record, profile and on such other criteria and only those found fit will be considered.
- iii. GKCIET reserves the right to accept / reject any or all the tenders in part /full without assigning any reason thereof, revise the requirement of service at the time of placing the order, modify, relax or waive any of the conditions stipulated in the tender specification, wherever deemed necessary and award contracts to one or more bidders for the items covered by the tender.
- iv. Any corrigendum, if issued any for the tender, shall form part of the Tender Document. Any amendment will be notified on GKCIET website (<http://www.gkciet.ac.in>) and CPPP portal. Bidders/Tenderers are

requested to visit GKCIET and CPPP website regularly. Corrigendum/amendments to the tender without fail and submit the offer accordingly. GKCIET will not be responsible for ignorance of corrigendum.

### **Instruction for Online Bid Submission**

1. The bidders are required to submit soft copies of their bids electronically on the CPPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPPP Portal.
2. More information useful for submitting online bids on the CPPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>
3. **REGISTRATION:** Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) as per CPPP portal guideline.
4. **SEARCHING FOR TENDER DOCUMENTS:** There are various search options built in the CPPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPPP Portal.

Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

#### 5. **SUBMISSION OF BIDS**

- a) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidder has to select the payment option as "offline" to pay the EMD as applicable and enter details of the instrument.
- d) Bidder should prepare the EMD/Bid Security as per the instructions specified in the tender document and attach a scanned copy of the same in the technical bid of the tender document. The original instrument should be posted/couriered/handed over to the tender issuing authority. In case the original instrument is not received before the date of opening of the bid, the uploaded bid shall be rejected, whenever applicable.
- e) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- f) The server time (which is displayed on the bidders' dashboard) will be considered as the

standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

- g) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details
- j) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.
- k) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- l) The bidder may please note that there is no facility of extension of the bid submission date for what so ever reason unless it is required by the purchaser. Therefore, they should ensure that the bid is uploaded well in advance without waiting for the last date and time as there could be issues like server not responding, internet speed slow, and document not getting uploaded and so on. GKCIET, Malda shall not be responsible for any of these factors.

#### **6. ASSISTANCE TO BIDDERS:**

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPPP Portal in general may be directed to the 24x7 CPPP Portal Helpdesk.
- c) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e- submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://etender.gov.in/eprocure/app>.

#### **7. Instructions:**

- a) The offer must be submitted in Two Bid - Two Envelope only though uploading in the CPP Portal, before the last date & time for bid submission.
- b) Quotation document (s) and all enclosures must contain the signature of the competent authority of the firm.
- c) In case, the firm quoting for above mentioned items is the Authorized Dealer / Distributor of the manufacturer. Copy of authorization certificate should be enclosed with the quotation. Offers submitted without proper authorization shall be rejected summarily.

required).

- e) Bidders must submit their digitally signed bids. The covers will contain the following documents:

**A. Cover 1**

- i. Proof of establishment of Firms/shop/business/ manufacturing unit etc. and Dealership Certificate from the principals etc.
- ii. Proof of registration with any other central government organization (if any)
- iii. Photocopies of purchase orders received from any central govt. organization to the firm (if any).
- iv. Latest GST/Sales Tax Clearance certificate along with copy of Registration certificate under Sales Tax
- v. Blacklisting certificate if they are blacklisted from any Govt. Organization
- vi. Proof of turnover by way of Audited Balance Sheet/Auditor's certificate, if required
- vii. Photocopy of PAN card issued in the name of the bidder's firm
- viii. EMD Details (original instrument shall be sent to Tender issuing authority)
- ix. Manufacturers Authorization Certificate
- x. Copy of Income Tax return copies (last three years)
- xi. Bidder Specifications Compilation Sheet
- xii. Details specification of the quoted item, where bidder submit "No" i.e. not same as per our specification
- xiii. Similar Purchase Order copies executed in National Importance Institutions like, IITs, NITs, IISERs, NISER, Central Universities etc.
- xiv. Bidder's details
- xv. Terms and conditions for AMC for different quoted

**B. Cover2**

- i. Price Bid. (Separate in second Envelop in BoQ Ms-Excel format.)

**8. List of Enclosure:**

- i. Annexure 1: General Terms and Conditions
- ii. Annexure 2: Technical Specification
- iii. Annexure 3: Bidder Information Form
- iv. Annexure 4: Price Schedule
- v. Annexure 5: Format for Acceptance of Terms & Conditions of The Tender
- vi. Annexure 6: Mandate Form for Electronic Fund Transfer/RTGS Transfer
- vii. Annexure 7: Vendor Master Form
- viii. Annexure 8: Manufacturers' Authorization Form
- ix. Annexure 9: Letter of Guarantee
- x. Annexure 10: Compliance Report
- xi. Annexure 11: Check List

Date: ... 20/12/2019  
Place: Malda

  
(Assistant Registrar)  
GKCIET, Malda

## Annexure 1

### GENERAL TERMS AND CONDITIONS

The offer must comprise of the following failing which it will be treated as non-responsible hence rejected:

1. Total price (with taxes) include basic price, all taxes, other charges (in any). Comparison will be made on total price (inclusive all).
2. The basic price must not be higher than price of the principal, if any additional accessories required, as per enquiry, it must be included within total price.
3. EMD (Refundable) not less than Rs. 2% of Estimated Cost of in favor of The Account Officer, GKCIET, Malda to be submitted in the form of Demand Draft (DD) from any Nationalized/ Scheduled Commercial Bank pledged in favor of "GKCIET, Malda" payable at Malda and it should be valid for a period of 45 days beyond the bid validity period. Bids received without EMD, Bank mandate form and other essential documents will be rejected. EMD should be send in sealed envelope. In any phase of tender process, if it found that EMD price is not appropriate will be rejected.
4. Original Demand Draft for EMD shall to send to **the Controller, Stores & Purchase Section, 1<sup>st</sup> Floor, GKCIET, P.O. Narayanpur, Dist. Malda, West Bengal, Pin 732141**, before the end date of Bid Submission and soft copy of the same instruments to be uploaded along with bid on CPPP in EMD details. Instrument received other than uploaded on CPPP shall not be accepted and such bid will be rejected on the basis of non-submission of EMD.
5. NSIC/SSI/MSME Units are exempted for submitting the EMD/Bid Security as per Govt. of India order.
6. Documentary proof to be enclosed with clearly mentioning the Category for EMD exemption.
7. EMD Exemption applicable to NSIC/SSI/MSME Units who are actual manufactures of the Quoted Stores and not for the Quoting or Offering Stores Manufactured by other OEM. Traders/Distributors/Reseller/Authorized Agents will not be considered for availing benefits of EMD exemption under PP Policy 2012 for MESS as per MSE guidelines issued by MoMSME.
8. Conditional tender bids will not be accepted.
9. Price Bid must be submitted in prescribed **BoQ in MS-Excel** format only, no other format will be accepted.
10. BoQ is in INR only, bidder shall quote in INR only. No request shall be entertained to add any other currency after the floating of the tender under any circumstance.
11. Bidders shall fill all the boxes in meant for the Bidders. No Box should be left blank. As the comparative statement will be generated by system. As system generates the comparative statement on the basis of the final landing cost. In case, any box left blank by Bidder such as taxes etc. system presumed that all break up prices included in the final landing cost.
12. The bidder shall complete the BOQ as provided in the bidding documents. The BoQ must be completed without any alterations to its format and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested in BoQ.
13. **Pre-installation Requirement:** The bidder should mention pre-installation requirements for the equipment like ambient temperature, humidity, weather specification, power specifications, etc., when items are provided full performance satisfactions, should be demonstrated. However, the supply of foundation bolts, anchor bolts, electrical insulation, vibration insulation, etc. including foundation will be in the scope of supplier.
14. **Taxes:** The percentage of taxes must be either inclusive/extra in exact figure should be mentioned

- clearly by the supplier. Institute will not provide any GST Exemption Certificate.
15. Bidder has to provide tentative schedule for supply, installation, commissioning along with their bid.
  16. The quoted price (final offer) must be F.O.R. i.e. GKCIET, Narayanpur, Malda, West Bengal-732141 including packing & Forwarding, Freight, and Insurance etc.
  17. The quoted amount (the final/total price of the items) shall include supply of item, delivery to actual site, installation, testing, commissioning, demonstration, training, supply of spare parts, third-party inspection (if any), all kind of taxes, equipment foundation for installation etc. The comparison shall be made based on the final/total price of the items (basic price + all others prices+ all taxes).
  18. The quotations must be neatly typed or computer printed. Hand written offer will be rejected. Quotations must carry the numbers of GST No. invariably on the top.
  19. **Specification and Make:** Quotation should be given for the exact specification and make as shown in the enquiry against Sl. No. of the item. All makes shall be reputed/standard unless otherwise specified in the Annexure 2 “Technical Specification”. In the view of the supplier, if there is any other alternative item which can serve out purpose, quotation may also be given for the same separately along with previous client list, order copy of similar equipment supplied to any IITs / any other Govt. Organization including detail of price and all charges must be attached. There is scope to quote of optional items, if required, which will be included within the total price of the particular item in the BoQ in “any other charges” column. Evolution will be made on Total cost (inclusive all).
  20. The supplier must have submitted the catalogue of the product, warranty/guarantee certificate, operator manual (2 copies), testing certificate, calibration certificate etc. along with the technical bid. The supplier must also provide a list of premier institutions (Like IITs/ NITs or Internationally reputed Universities, etc.) to which similar product has been supplied with product details. A compliance certificate to be provided item wise as per the specification.
  21. **Delivery:**
    - i) The supply shall be delivered at GKCIET, P.O. Narayanpur, Dist. Malda, West Bengal – 732141 and the supplier shall be responsible for damage during the transit of goods. In case of receipt of materials in damaged condition the suppliers will have to arrange the replacement of goods free of cost. All expenses in this regard will be borne by the supplier.
    - ii) On arrival of shipment/consignment, the supplier is required to arrange custom clearance and transportation of the consignment up to GKCIET, Malda premises. The Tenderer/ bidder will do all types of clearance work and **formalities to deliver/provide the equipment at the site of installation. The expenses incurred will be reimbursed on actual basis not exceeding the quoted amount.** Institute will provide all types of documentary support including Customs Duty exemption certificate. The custom duty, demurrage (in case of delay in release of custom duty to the custom department by GKCIET, Malda) and government taxes/levies (if any) will be paid extra by the buyer after as per term of payment. This may be included in your quotation as a separate item. Entry Tax will be reimbursed on production of proof of payment.
    - iii) The Successful bidders are requested to deliver the goods in actual site before 3.00 PM on any working day (Monday to Friday).
    - iv) All the communications with respect to the delivery of items shall be addressed to:

**The Controller (Store & Purchase)**  
**Ghani Khan Choudhury Institute of Engineering and Technology**  
**P.O. Narayanpur, Dist. Malda, West Bengal (India) Pin 732 141.**
  22. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled. Penalty may be imposed as per P.O. terms & conditions. Goods should be securely, safely and adequately packed & dispatched at the risk of supplier and packing costs quoting this order

reference should be kept in all package. Local firms are requested to deliver the goods in our stores before 3.00 PM on any working day.

23. **Offer Validity Period:** The validity period of the offer should be clearly specified. It should be at least for 180 days from the last date of submission of the quotations.
24. **Performance Security (refundable but non-interest bearing):** The firm has to submit Performance Security of **10%** of the total order value in in favor of **The Account Officer, GKCIET, Malda** to be submitted in the form of Demand Draft (DD) from any Nationalized/ Scheduled Commercial Bank pledged in favor of “**GKCIET, Malda**” payable to be submitted on or before installation of equipment. Performance Security must valid for **14 (thirty-eight) months or 2 months beyond the maximum warranty periods of the items**, whichever is later, to cover the warranty.
25. **Guarantee/Warranty Period:**
- (i) Except otherwise specified in the invitation to tender or Technical Specification (Annexure 2), the contractor hereby declares that the goods/stores/articles/equipment sold/supplies to the purchaser/consignee under this contract shall be of best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars mentioned/contained in the contract. The contractor hereby guarantees/warrantee that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of **12** months from the date of receipt of goods/articles/equipment in good condition at site by the consignees in case of supply contract and **12** months from the date of installation and satisfactory taking over of the goods/stores/articles/equipment at site by consignee where installation and commission is involved and notwithstanding the fact that the purchase /inspection authority has inspected and/or approved the said goods/stores/articles equipment or such if during the **12 months** the said goods/stores/articles/equipment be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchase /consignee in that behalf shall be final and binding on the contractor/seller and the purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles/equipment or such specified period as may be allowed by the purchaser in his discretion on application made thereof by the contractor/seller, and in such an event, the above period shall apply to the goods/stores/articles/equipment rectified from the date of rectification mentioned in the warranty thereof, otherwise the contractor/seller shall pay the purchaser such compensation as may arise by reason of the breach of warranty therein contained.
  - (ii) Guarantee that they will supply the spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without limitation an agreed discount on the catalogue price or an agreed percentage of profit on landed cost.
  - (iii) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment so that the later may undertake the balance of lifetime requirements.
- Note:** In case of any discrepancy in the period of guarantee/ warranty mentioned anywhere else in this Tender document, the stipulations as mentioned in the **Annexure 2 (Technical Specification)** would prevail.
26. **Liquidated Damages:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week (07 days) to be calculated on day basis, subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of **the Director GKCIET, Malda**. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.

27. For any queries contact with as mention below on any working day (Monday to Friday) between 11.00 AM to 3:00 PM at:

**The office of the Controller (Store & Purchase)**  
**Administrative Building, GKCIET**  
**P.O. Narayanpur, Dist. Malda, West Bengal**  
**Pin-732141**  
**e-mail: controller@gkciet.ac.in**

28. Premises for enquiry of the status of the tender without prior permission may lead to rejection of the bid.
29. GKCIET, Malda reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.
30. At any time prior to the pre-deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by amendment. The same would also be hosted on the website of the Purchaser and all prospective bidders are expected to surf the website before submitting their bids to take cognizance of the amendments.
31. For any dispute, the place of jurisdiction shall be Malda, W.B, India only.
32. **Annual Maintenance Contract (AMC) of Equipment:** After the warranty/Guarantee term is over, the firm has to provide AMC for the items at least for **1 years** (extendable type) unless otherwise specified in the invitation to tender or **Technical Specification (Annexure 2)** of this document.

**Note:** In case of any discrepancy in the period of and/or AMC mentioned anywhere else in this Tender document, the stipulations as mentioned in the **Annexure 2 (Technical Specification)** would prevail.

## Annexure 2

### TECHNICAL SPECIFICATION

#### Laboratory Equipment Specification for Department of Civil Engineering

Sl. No	Name of the equipment	Item code as per BOQ	Specifications	Qty.
01	Rebar Locator	CE/19/01	<p>Handy cover meter with integrated display and assisted detection feature. Internal memory available for storing measured covers and diameters.</p> <p>Designed for single handed operation            Intuitive icon-based interface for fast operation            Rugged water-proof construction            Cover Measuring Range: Upto 185 mm            Cover measuring accuracy: <math>\pm 1</math> to 4 mm, depending on cover            Diameter measuring range: <math>\pm 1</math> rebar size            With necessary software</p> <p>Features:</p> <ul style="list-style-type: none"> <li>• Real-time visualization of the rebars beneath the instrument</li> <li>• Visual indication of rebars in close proximity</li> <li>• Identify the mid-point between rebars as well as the orientation of rebars</li> <li>• Optical and acoustical indication of rebar location and minimum cover alert</li> <li>• Neighboring bar correction</li> <li>• Switchable display backlight for dark environments</li> <li>• Pixel graphic LCD</li> <li>• Manual and automatic data storage</li> </ul> <p>Warranty: Minimum 1 year (preferably 3 years)            Annual Maintenance Contract for 3 years            Installation            Demonstration            Manual soft copy and hard copy.</p>	1 Set
02.	Brinell cum Rockwell Hardness Tester	CE/19/02	<ul style="list-style-type: none"> <li>• Hardness Testing Machine is designed for conducting Brinell &amp; Rockwell Hardness tests on metallic materials, alloys of all types, hard or soft &amp; of all shapes.</li> <li>• <b>Accessories of Brinell &amp; Rockwell Test are part of standard outfit.</b> <ul style="list-style-type: none"> <li>- 4 quick load change options 60, 100, 150 kgf for Rockwell Test (HRA, HRB, HRC) and 187.5 kgf (BHN) for Brinell Test in this machine.</li> </ul> </li> </ul>	1

			<ul style="list-style-type: none"> <li>- Direct reading of Rockwell scales HR - A,B,C.</li> <li>- Samples upto 230mm high &amp; 155mm throat depth can be tested.</li> <li>- <b>Rockwell Scales - NABL Calibration required</b></li> <li>- <b>Brinell Scales - NABL Calibration required</b></li> <li>- <b>Rockwell Scales - A, B, C</b></li> <li>- (Brinell Hardness)Hardness Resolution - 1.0 of a Rockwell unit</li> <li>- <b>Test Loads</b> : Rockwell - 10 kgf Pre Load / 60, 100, 150 kgf Main load., Brinell - 10 kgf Pre Load / 187.5 kgf Main load.</li> <li>- Display - Analogue.</li> <li>- Accuracy - Conforms to IS 1586 - 2000 (2006)</li> <li>- <b>Specimen accommodation</b> :Vertical space - 230mm,Horizontal space (from central line) - 155mm</li> <li>- <b>Machine Dimensions</b>:655 mm(H) x 170 mm(W) x 475 mm(D)</li> <li>- Machine Weight - 85kg (Approximately)</li> <li>- Power Supply - 220V, 1ph, 50Hz</li> <li>- (For Brinell Microscope only)</li> </ul> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	
03.	Tile flexure strength testing machine	CE/19/03	<ul style="list-style-type: none"> <li>• Ref. Standard: IS 654, 1237.</li> </ul> <p>For roofing tiles and floor tiles. This is a double lever (leverage 1: 12) loading machine and the load is applied by flow of lead shots which automatically stops when the sample breaks. The load is applied at the rate of 450 to 550 N/minute or 200 kg/minute as per relevant standards test requirement. The accuracy of load indication is within <math>\pm 2\%</math>. Capacity 20 Kg.</p> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	1 set
04.	Tile abrasion testing machine	CE/19/04	<ul style="list-style-type: none"> <li>• The tile sample is pressed under a specified load against a grinding path, strewed evenly with an abrasive powder, revolving at the rate of <math>30 \pm 1</math> rpm. At the end of 100 revolutions of the disc, the second parallel side of the tile is subjected to wear an equal number of revolutions of the disc. The wear of the tile is measured using thickness measuring device.</li> <li>• The Abrasion Testing Machine consists of a replaceable grinding path, fitted on to a disc</li> </ul>	1 set

			<p>rotating about its vertical axis. The rotating disc and the grinding path are enclosed by a circular tray. A bracket holds the specimen. The loading is by a counterbalanced lever. A funnel is provided to facilitate charging the grinding path with abrasive powder. Supplied complete with automatic pre-set revolution counter and one 7.5 kg weight, but without abrasive powder and thickness measuring device.</p> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	
05.	Vernier Transit Theodolite	CE/19/05	<p>Size 175 mm, 20" accuracy, Minimum Focus: 2.2 meters; Effective Aperture 38 mm Field of View: 2.6 m at 100 meters; Stadia Constant 0; Stadia Ratio 1:100; internal focussing telescope; all standard accessories in wooden box and with wooden stand. Theodolite body should be made up gun-metal/brass.</p> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 1 year Installation Demonstration Manual soft copy and hard copy.</p>	2
06.	Piezometer	CE/19/06	<p>Standard instrument used for measurement of pressure and pressure head.</p> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	1 Set
07.	Bourdon type pressure gauge with manometer for calibration and measurement of pressure	CE/19/07	<p><b>Pump:</b> Electrically operated pump with sump along with pressure gauge will be provided. <b>Manometer:</b> A Differential manometer of range 1 meter is provided with mercury for pressure measurement and to calibrate the pressure gauge.</p> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	1 Set
08.	Bernoulli's theorem apparatus	CE/19/08	<ul style="list-style-type: none"> <li>• <b>This equipment is to cover the following experiment</b> <ul style="list-style-type: none"> <li>- -To verify Bernoulli's theorem experimentally.</li> <li>- -To plot total energy vs. distance.</li> </ul> </li> <li>• It consists of a test section made of acrylic with convergent and divergent sections. Pressure tapings available at different locations in</li> </ul>	1 set

			<p>convergent and divergent sections. The setup is used with hydraulic bench which provides recirculation of water supply to the system. Flow control and by-pass fitted in water line to conduct the experiment with different flow rates. Flow rate of water is measurable with tank and stop watch.</p> <ul style="list-style-type: none"> <li>• <b>Test section:</b> Material acrylic(single piece)</li> <li>• <b>Piezometers tube:</b> Material PU (7 Nos.)</li> <li>• <b>Flow measurement:</b> using measuring tank with piezometers</li> <li>• <b>Stop watch:</b> electronic</li> <li>• <b>Tank's material:</b> Stainless Steel</li> <li>• <b>Supply tank:</b> 300 X 300 X 600 mm with Piezo-Meter.</li> <li>• <b>Measuring tank:</b> 300 X 300 X 400 mm with Piezo-Meter.</li> <li>• <b>Sump tank:</b> 1250 X 300 X 300 mm.</li> <li>• <b>Duct:</b> Made up of 5mm Acrylic Sheet provided with 7 No's of Piezo meter Graduated Glass Tubes.</li> <li>• <b>Supply pump set:</b> 0.5 Hp , Single Phase with Switch.</li> </ul> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	
09.	Rectangular and triangular notch	CE/19/09	<ul style="list-style-type: none"> <li>• The setup consists of a channel (Tanks and Channels are made up of Stainless Steel) having sufficient length and within which water is supplied from the Hydraulic Bench. Required Notch is fitted at one end of this channel.</li> <li>• A pointer gauge with Vernier scale is fitted to measure the height of fluid in flow channel. Arrangement for fixing interchangeable notches is made.</li> <li>• Set of three notches, i.e. rectangular notch, 600 V notch &amp; 450 V notch have to be provided along with the set-up.</li> <li>• This set-up should be used with the hydraulic bench which will act as water re-circulating unit.</li> <li>• Flow control valve and by-pass valve are fitted in water line to conduct the experiment on different flow rates. Flow rate of water is measured with the help of measuring tank and stopwatch.</li> </ul> <p><b><u>Technical Details:-</u></b></p> <ul style="list-style-type: none"> <li>• Notches : Material Brass</li> <li>• Rectangular Notch: 45° V Notch, 60° V Notch</li> <li>• Pointer Gauge: With Vernier scale.</li> <li>• Water Circulation: Through Hydraulic Bench</li> <li>• Flow Measurement: Using Measuring Tank with</li> </ul>	1 set

			<p>Piezometers, Capacity 25 Ltrs.</p> <ul style="list-style-type: none"> <li>• Stop Watch: Electronic.</li> <li>• Instruction Manual have to be provided.</li> </ul> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	
10.	Venturimeter Apparatus	CE/19/10	<p>Venturimeter and Orifice meter of size 25mm inlet dia fitted on a pipeline and control valve. Differential manometer for the measurement of differential head, supplied with mercury. Fibre glass lined M.S. Measuring tank of size 300×300×400mm height to measure the discharge water from the unit provided with a gauge glass, scale arrangement and drain valve. Fibre glass lined M.S. Sump 800×300×300mm height to store sufficient water for independent circulation through the unit for experimentation and arranged within the floor space of the main unit. Supply pump set of 0.5HP, 25mm size to pump water from the sump to store the unit through proper piping system with a gate valve to control the rate of flow, and connected with a DP switch. Rigid M.S.Frame work compactly fitted with all the above items as self-sufficient package unit, suitable for operation without any foundation.</p> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.</p>	1 set
11.	Pitot tube	CE/19/11	<p>A 25mm dia pipe with paddle pilot tube arrangement with strong iron stand for mounting the unit. A differential manometer of suitable range. Fiber glass lined M. S. Measuring tank made of mild steel of size 300×300×500mm. Fiber glass lined M.S. sump tank of size 1000×300×300mm height capacity to measure the discharge water from the unit, provided with a gauge glass, scale arrangement and drain valve. Supply pump set of 0.5HP capacity to pump water from the sump to store the unit through proper piping system with a gate valve to control the rate of flow, and connected with a DP switch. Rigid M.S.Frame work compactly fitted with all the above items as self-sufficient package unit, suitable for operation without any foundation.</p> <p>Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation</p>	1 set

			Demonstration Manual soft copy and hard copy.	
12.	Orificemeter	CE/19/12	Made in stainless steel. Pipe Line: 2 lines of size 20, 25 mm with venturimeter, Gate Valves (G-M), pressure Tapings, Fittings Measuring Tank: 500 x 300 x 400 mm with piezometer Sump tank: 1250 x 300 x 500 mm Supply pump set: 0.5 Hp Single Phase with switch. Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1 set
13.	Total Station with Post-processing software	CE/19/13	Total Station should have powerful on-board software; 25,000 points internal memory; built in optical plummet; detachable tribach; padded carrying case. Least count 1mm; accuracy $\pm (3\text{mm} + 2\text{ppm})^*D$ ; Angular least count 1"; accuracy (Hz X Vz): 2". Display on both sides. Accessories: Prism with target pole; Rechargeable battery (01 no) + 1 standby battery; battery charger, download cable; telescopic range pole; heavy duty wooden telescopic tripod. Surveying software to work on data collected from Total Station surveying-Road profile and cross-sectioning, contouring, COGO, DEM, Least square adjustment; import export capability with AUTOCAD Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1 Set
14.	Compaction Factor Test Apparatus	CE/19/14	Complete set to determine workability of concrete as per IS :5515 Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 1 year Installation Demonstration Manual soft copy and hard copy.	1 Set
15.	Vane shear test Apparatus	CE/19/15	<ul style="list-style-type: none"> <li>• Conforming to IS 2720, Part-30</li> <li>• The vane shear test apparatus consists of a torque head mounted on a bracket.</li> <li>• Four shear vanes are fixed on a shaft and the shaft is fixed in the lower end of a circular disk graduated in degrees.</li> <li>• A torsion spring is fixed between torque head and the circular disk.</li> </ul>	1 set

			<ul style="list-style-type: none"> <li>• A maximum pointer is provided to facilitate reading the angle of torque.</li> <li>• Motorized</li> </ul> Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 1 year Installation Demonstration Manual soft copy and hard copy.	
16.	Balance (200 kg)	CE/19/16	<ul style="list-style-type: none"> <li>• Capacity: 200 kg, Accuracy: 0.5 gm, Digital Display.</li> <li>• Platform size: 500mm x 500mm</li> <li>• Stamping certificate attached</li> </ul> Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1 no
17.	Sand Replacement Test Apparatus	CE/19/17	Conforming to IS 2720 (Part-XXIX), consisting of sand pouring cylinder, calibration container, metal tray etc. Warranty: Minimum 1 year (preferably 3 years) Installation Demonstration Manual soft copy and hard copy.	1 no
18.	Core Cutter	CE/19/18	Cylindrical core cutter made of steel, 100mm dia X 130mm long, Steel dolly 25mm high and 100 mm dia, Fitted with a tip, to enable it to be located On top of the Core-Cutter. Rammer with steel rod Warranty: Minimum 1 year (preferably 3 years) Installation Demonstration Manual soft copy and hard copy.	1 no
19.	Cube Mould Vibrating Table	CE/19/19	Capacity 200 kg, 12000±400 rpm, amplitude of vibration 0.055mm, 3 phase motor with automatic cut-off. Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1 no
20.	Specific Gravity Bottle	CE/19/20	Spherical pattern, the volume of the bottles accurately adjusted at 27°C to the value etched on the surface. The bottle and stopper are numbered for identification made from Borosilicate glass. Capacity A) 25cc B) 50cc C) 100cc Warranty: Minimum 1 year (preferably 3 years)	4 pc each

			Installation Demonstration Manual soft copy and hard copy.	
21.	California Bearing Ratio Test Apparatus (motorised)	CE/19/21	<ul style="list-style-type: none"> <li>• Compact, bench top design</li> <li>• Rapid Platen Adjustment</li> <li>• Complete with stabilizing bar</li> <li>• Options for mechanical or electronic measurement</li> </ul> Suitable for operation on 220V, 50Hz, single phase, AC supply <b><u>The equipment consists of :-</u></b> <ul style="list-style-type: none"> <li>• Load Frame, 50 kN Capacity, Three Speed 1.5, 1.25 &amp; 2.5mm/min</li> <li>• GM Mould – Gun Metal 150mm ID x 175 mm H</li> <li>• GM Perforated Base Plate – Gun Metal, for AIM 12001 Mould</li> <li>• GM Extension Collar – Gun Metal 150 mm ID x 50 mm high</li> <li>• Penetration Piston 50 mm face dia</li> <li>• Adjustable Bracket for Penetration Dial Gauge</li> <li>• Circular Metal Spacer Disc, with detachable handle, 148 mm dia x 47.7 mm high</li> <li>• Annular Metal Weight 2.5 kg, 147 mm dia with 53 mm dia central hole</li> <li>• Slotted Metal Weight 2.5 kg, 147 mm dia, with 53 mm dia slot</li> <li>• Perforated Plate 148 mm dia, with adjustable stem and lock nut</li> <li>• Metal Tripod for Dial Gauge</li> <li>• Cutting Collar</li> <li>• Rammer 2.6 kg, 310 mm controlled drop</li> <li>• Rammer 4.9 kg, 450 mm controlled drop</li> <li>• Proving Ring Capacity 50 kN</li> <li>• Dial Gauge 25 mm travel, 0.01 mm least count</li> </ul> Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1 set
22.	Auto Level with Tripod Stand	CE/19/22	With levelling staff 4 Mtr, 4 Folds Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1

23.	Thermometer	CE/19/23	<ul style="list-style-type: none"> <li>• Certificate: An ISO 9001 : 2008</li> <li>• Material Type : Mercury</li> <li>• Temperature Range: 10°-110°C</li> </ul> Warranty: Minimum 1 year (preferably 3 years) Installation Demonstration Manual soft copy and hard copy.	3nos
24.	Thermometer	CE/19/24	<ul style="list-style-type: none"> <li>• Certificate: An ISO 9001 : 2008</li> <li>• Material Type : Mercury</li> <li>• Temperature Range: 0°-250°C</li> </ul> Warranty: Minimum 1 year (preferably 3 years) Installation Demonstration Manual soft copy and hard copy.	3nos
25.	Water bath	CE/19/25	<ul style="list-style-type: none"> <li>• Power Source -Electric</li> <li>• Voltage -220 Volt</li> <li>• Portable -Yes</li> </ul> Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1 no
26.	Hot air oven	CE/19/26	<ul style="list-style-type: none"> <li>• Triple walled Unit</li> <li>• Inner chamber made of S.S.304</li> <li>• Outer chamber of Mild Steel with Powder coating</li> <li>• Gap Between the two walls filled with glass wool insulation to avoid heat loses of 65 mm</li> <li>• Heaters are placed at the right &amp; left side of the inner chamber</li> <li>• Enable with thermostat control the Temperature. Temp. Range 50°C to 250°C</li> <li>• Accuracy +0.5oC</li> <li>• Control Switch &amp; pilot lamps are fitted on front panel</li> <li>• Supplied with G.I. Wire mesh .</li> <li>• Dimension: 18" x 18" x 18"</li> <li>• Capacity: 90 litre</li> <li>• Rating Watt: 2000</li> </ul> Warranty: Minimum 1 year (preferably 3 years) Annual Maintenance Contract for 3 years Installation Demonstration Manual soft copy and hard copy.	1 no
27.	Brass SIEVE 20 cm dia	CE/19/27	80 mm, 75mm, 63mm,53mm, 50mm,45mm, 40mm,37.5mm,31.5mm, 26.5mm, 25 mm, 22mm,20mm, 19mm, 16mm,14mm,13.2mm,12.50mm,11.20mm,10mm, 9.50mm,8.60mm, 8.00mm, 6.70mm, 6.0mm, 5.0mm,4.75mm,4.00mm,3.35mm, 2.80mm,2.36mm,1.18mm,2.00mm, 0.600mm,	1 set

			<p>0.300mm, 0.150mm, 90micron 0.075mm, Pan and cover</p> <p>Warranty: Minimum 1 year (preferably 3 years)</p> <p>Installation</p> <p>Demonstration</p> <p>Manual soft copy and hard copy.</p>	
28.	Marshall Stability and Compaction Apparatus	CE/19/28	<p>Generally applicable to hot mix designs using bitumen and aggregates up-to a maximum size of 25 mm</p> <p>(Ref. Standards – ASTM D1559 BS:598-197, EN-12697-34.)</p> <p>The Marshall Stability test is intended for the measurement of the resistance to plastic flow of cylindrical specimens of bituminous paving mixture loaded on the lateral surface.</p> <p>The equipment is a table top loading frame, with adjustable crosshead mounted on columns attached to sturdy base. The forces applied are generated by a screw jack via a reduction unit with Worm gears housed in the base casting. Motive Power is from an eclectic motor via a multi-vee drive belt and provides a platen speed of 50.8mm / min. The worm reduction unit is a grease packed on assembly and should not normally require lubrication. For use with hot mixture containing asphalt or tar and Aggregate up to 25.4 mm maximum size. Suitable for operation on 220V, 50 Hz, single phase, AC supply.</p> <p><b>The apparatus should have following features :-</b></p> <ul style="list-style-type: none"> <li>• Single Speed, Bench top load frame</li> <li>• Max. loading capacity, 50 KN</li> <li>• Geared Screw jack and Motor Drive,</li> <li>• Precise speed</li> <li>• Limit Switch Protection for both upward and downward travel</li> <li>• User friendly and easy to use controls</li> <li>• A thermal overload type Power Switch at the rear of the machine provides electrical protection. Platen movement is controlled from the front panel, by 3 push button switches, Up, Down and Stop.</li> <li>• A Ball seated screw fitting located on the crosshead accepts load cells and load transducers upto and including 50kN.</li> </ul> <p>Maximum Vertical Clearance = 470mm (Platen Down, Cross-head up)</p> <p>Minimum Vertical Clearance = 250mm (Platen up, Cross-head down)</p> <p>Horizontal Clearance = 265mm</p> <p>Platen Diameter = 133mm</p> <p>Platen Travel = 25mm</p>	1 set

		<p>Platen Speed = 50.8mm/min  Rated Power = 375W  Dimension (I x w x h) = 550×400×870mm  Weight = 60kg</p> <p><b>The equipment consists of :-</b></p> <ul style="list-style-type: none"> <li>• Marshall Load Frame Cap 50kN speed- 50.8mm/min: 1 No.</li> <li>• Breaking Head Stability Mould :1 No.</li> <li>• Compaction Mould Steel, cylindrical: 3 Nos.</li> <li>• Base Plate: 3 Nos.</li> <li>• Extension Collar: 3 Nos.</li> <li>• Compaction Pedestal: 1 No. (Automated), comprising a Steel Plate capped on a wooden post. A Mould Clamp is fitted to the top of the plate</li> <li>• Compaction Hammer: 2 Nos. for use with Compaction Pedestal and Mould, weight 4.5 kg with a free fall of 457 mm.</li> <li>• Load Transfer Bar 1 No.</li> <li>• Sample Eject for 4" dia Sample 1 No.</li> <li>• Dial Gauge 25mm travel, 0.01mm least count 1 No.</li> <li>• <b>Proving Ring of 25 KN capacity with calibration certificate with traceability.</b></li> </ul> <p>Warranty: Minimum 1 year (preferably 3 years)  Annual Maintenance Contract for 3 years  Installation  Demonstration  Manual soft copy and hard copy.</p>	
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### Annexure 3

#### **BIDDER INFORMATION FORM**

*[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]*

*Date: [insert date (as day, month and year) of Bid Submission]*

*ICB No.: [insert number of bidding process]*

*Alternative No.: [insert identification No if this is a Bid for an alternative]*

*Page \_\_\_\_\_ of \_\_\_\_\_ pages*

01.	Bidder's Name <i>[insert Bidder's legal name]</i>
02.	In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
03.	Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
04.	Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
05.	Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
06.	Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
07.	Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <ul style="list-style-type: none"><li>➤ Articles of Incorporation or Registration of firm named in Sl. No.1 above (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3.</li><li>➤ In case of Government-owned entity, enterprise or institution from India, in accordance with ITB 4.5 documents establishing:<ul style="list-style-type: none"><li>• Legal and financial autonomy</li><li>• Operation under commercial law</li><li>• Establishing that the Bidder is not dependent agency of Borrower, Sub-Borrower or Purchaser in accordance with ITB sub clause 4.5</li></ul></li><li>➤ Included are the organizational chart, a list of Board of Directors, the beneficial ownership, Group companies and holding chart.</li></ul>

Signature of Bidder with stamp \_\_\_\_\_

Name \_\_\_\_\_

Business Address \_\_\_\_\_

## Annexure 4

### **PRICE SCHEDULE**

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Basic Rate Rs. P	Excise Duty Amount in INR Rs. P	GST Amount in INR Rs. P	Any Other Taxes in	Any Other Charges Rs.	Total Amount Without Taxes	Total Amount With Taxes	Total Amount In Words
1.												
2.												
3.												
4.												
5.												
6.												
7.												

**Annexure 5**

**FORMAT FOR ACCEPTANCE OF TERMS & CONDITIONS OF THE TENDER**

(To be given on Company Letter Head)

**Date:**

**To**

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**Sub: Acceptance of Terms & Conditions of Tender**

**Tender Reference No:** \_\_\_\_\_

**Name of Tender / Work:** \_\_\_\_\_

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: ..... as per your above tender notice given in the above mentioned website(s).

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

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

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

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

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

Yours Faithfully,

(Signature of the Bidder with Official Seal)  
(Name and Designation)  
(Name of the Firm)



**Annexure 7**

**VENDOR MASTER FORM**

**(To facilitate registration under PFMS and fund transfer through RTGS, NEFT/ INTRA BANK Transfer-One time information required)**

<b>Sl No.</b>	<b>Information required</b>	<b>Data furnished</b>
1	Name of the supplier company /firm	
2	CIN Number (in case of company)	
3	Complete contact address with PIN number	
4	Landline phone number	
5	Mobile number of contact person/ Finance Executive (for SMS on payment details)	
6	e-Mail ID (for receiving payment details)	
7	PAN Number	
8	GST Registration Number (with copy of GST registration certificate)	
9	TAN Number	
10	Bank account number (with a copy of cancelled cheque or Xerox copy of cheque leaf)	
11	Name of the Bank	
12	Name of the Bank Branch	
13	IFSC Code of Bank	
14	MICR Code of Bank	
15	Bank Account details where LC is to be opened in case of foreign suppliers	

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not affected at all for reason of incomplete or incorrect information, the Ghani Khan Choudhury Institute of Engineering and Technology, Malda will not be responsible.

Authorized signatory with date and seal

**Annexure 8**

**MANUFACTURERS' AUTHORIZATION FORM**

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation for Bids]*

To *[insert complete name and address of Purchaser]* WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 3.1 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

**Annexure 9**

**LETTER OF GUARANTEE**

WHEREAS Ghani Khan Choudhury Institute of Engineering and Technology, Malda (Buyer) have invited Tenders vide Tender No..... Dt. ....for purchase of .....  
AND WHEREAS the said tender document requires that any eligible successful tenderer (seller) wishing to supply the equipment /machinery etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of “Assistant Registrar Ghani Khan Choudhury Institute of Engineering and Technology, Malda,” in the form of DD for Rs ..... and valid till .....from the date of issue of Performance DD may be submitted within **30 (Thirty) days** from the date of acceptance as a successful bidder.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this bank shall pay to Ghani Khan Choudhury Institute of Engineering and Technology, Malda on demand and without protest or demur Rs ..... (Rupees.....).

This bank further agrees that the decision of Ghani Khan Choudhury Institute of Engineering and Technology, Malda (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, ..... (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or Ghani Khan Choudhury Institute of Engineering and Technology, Malda (Buyer).

**Notwithstanding anything contained herein:**

1. Our liability under this DD shall not exceed Rs. .... (Indian Rupees ..... only).
2. This DD shall be valid up to .....(date) and

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

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

Yours truly, Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

**Instruction to Bank:** Bank should note that on expiry of Guarantee Period, the Original Guarantee will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

**Annexure 10**  
**COMPLIANCE REPORT**

**Tender ID & Date:**

**Name of the Firm:**

<b>Sl.</b>	<b>Item</b>	<b>Technical Specification</b>	<b>Whether complied or not (Yes/No)</b>	<b>Remarks</b>
1.				
2.				
3.				
4.				

Signature of Bidder with seal

**Annexure 11**

**CHECK LIST**

(Please put this annexure at the top of the tender document)

**Tender ID & Date:**

**Name of the Firm:**

<b>Sl.</b>	<b>Document to be submitted</b>	<b>Submitted (Yes/No)</b>	<b>Remarks</b>
1.			

Signature of Bidder with seal