

BID DOCUMENT

E-Tender Document

For

Supply, Installation, Commissioning and Testing

of

500 KVA Copper Wound Transformer

at

IIT Srikakulam, RGUKT-A.P.



Rajiv Gandhi University of Knowledge Technologies
(A. P. Govt. Act 18 of 2008, G.O.M.S.No:48, Dt.20.07.2016)
IIT SRIKAKULAM,
SM PURAM (V), ETCHERLA (M), SRIKAKULAM Dist-532402.
ANDHRA PRADESH STATE.
www.rguktsklm.ac.in

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News paper advertisement

E-Procurement Tender Notice



**RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES-
AP
IIIT SRIKAKULAM
S.M.Puram (V), Etcherla (M), Srikakulam District, Andhra Pradesh – 532402**

E-Procurement Tender Notice

E-tenders is hereby invited from reputed manufacturers/registered firms/vendors authorized Wholesale Dealers of the Manufacturer for supply of the following items to IIIT – Srikakulam, Andhra Pradesh.

S.No	Ref.No.	Description
01	IIIT/SKLM/ RGUKT/E-Proc/ Transformer/T02/2019-20, dt.01.06.2019	500KVA Copper Wound Transformer.

Interested bidders can download and submit the bids in **E-procurement Platform from 04.06.2019** through <https://tender.a procurement.gov.in> (AP Portal). For further details please visit our website: www.rgu ktsklm.ac.in or <https://tender.a procurement.gov.in> (Andhra Pradesh Portal)

Date.01.06.2019

Sd/-

Administrative Officer (I/c), IIIT-Srikakulam

SECTION-I

TENDER SCHEDULE:-

Bid calling date	04.06.2019
Bid Document fee (Non refundable)	Rs.3,000/- (By way of DD from any Scheduled Bank in favor of Director, IIIT-Srikakulam, RGUKT, payable at Nuzvid) (Non refundable)
Bid Documents Downloading Start date	04.06.2019
Last date of receipt of Pre-Bid queries by e-mail (in prescribed format at Annexure-A)	11.06.2019
Pre-Bid Meeting Date	12.06.2019
Bid Document Downloading End Date	17.06.2019
Last date for uploading of online documents	17.06.2019 at 05:00 PM.
Last date for submission of the Hardcopies	18.06.2019 at 04:00 PM,
Pre-qualification & Technical Bid opening date/time	19.06 .2019 at 011:00 AM.
Price Bid opening date/time	19.06 .2019 at 03:00 PM
Contact person	Administrative Officer (i/c), IIIT – Srikakulam (ao.sklm@rgukt.in)

Note: The dates stipulated above are firm and under no circumstances they will be relaxed unless extended by an official notification or happen to be Public Holidays. For the assistance in the online submission issues, the bidder may contact the help desk of **M/s. VUPADHI** (<https://tender.apecurement.gov.in>) at their e-mail address: contact@vupadhi.com, Phone: +91 40-39999700, 39999701

CLARIFICATIONS:

- i. Queries if any can be made through e-mail only on ao.sklm@rgukt.in on or before 11.06.2019. Queries received via any mode other than e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S. No.	Page No. (Tender Ref.)	Clause (Tender Ref.)	Description (Tender Ref.)	Query

- ii. The addendum/corrigendum if any shall be published on IIIT -Srikakulam's website i.e. www.rguktsklm.ac.in as well as on e-procurement platform <https://tender.apecurement.gov.in>.
- iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments issued if any.

NOTE:

After uploading the documents, the copies of the uploaded technical bid documents along with original Demand Drafts in respect of Bid Security and Bid document fee have to be submitted. Physical submission of price bids will not be entertained.

The bidder should upload all the required documents with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, IIIT - Srikakulam reserves its right in seeking clarification from the bidder and may disqualify the bidder for the bidding mistakes, missing documents and for the documents that are not clear.

For any clarification and further details on the above tender please contact through email

**Sd/-
Administrative Officer (i/c)**

SECTION-II

STATEMENT OF IMPORTANT LIMITS/VALUES RELATED TO BID

S. No	Item	Description
1	Name of the work	Tender call for supply installation testing And commissioning of 500 KVA Copper Wound Transformer
2	EMD	Rs.50,000/- (Rupees: Fifty Thousand only) by way of crossed Demand Draft from any Nationalized Bank in favor of Director, IIIT Srikakulam, RGUKT, payable at Nuzvid.
3	Bid Validity Period	90 days from the date of opening of commercial bid
4	EMD Validity Period	90 days from the date of opening of commercial bid
6	Period for furnishing performance Security	Within 10 days from date of receipt of Letter of Intent.
7	Performance security Value	10% of the contract value
8	Performance security validity period	36 months from date of commencement of services.
9	Period for signing the order Acceptance	Within 7 days from date of receipt Of notification of award
10	Payment terms	
	Payment of bill	90% of the payment will be paid after successful installation of the material and remaining 10% payment will be paid after getting satisfactory certificate (after two months) from concerned authority
11	Transaction Fee	All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase is above Rs.50 crores & service tax applicable @ 15.00% as levied by Govt. of India on transaction fee through online in favor of MD, APTS. The amount payable to APTS is non refundable. Corpus Fund: Successful bidder has to pay an amount of 0.04% on quoted value through demand draft in favor of Managing Director, APTS, Hyderabad towards corpus fund at the time of concluding agreement.
12	Transaction Fee Payable to	The Managing Director,A. P. Technology Services Ltd., Hyderabad Important Notice to Contractors, Suppliers and Department users (i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. Has issued orders vide G.O.Ms.No.13 dated. 05.07.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to Participating suppliers/contractors to pay the transaction fee online using their credit cards.

13	Procedure for Bid Submission	<p>Bids shall be submitted online on http://tender.apecurement.gov.in platform</p> <ol style="list-style-type: none"> The participating bidders in the tender should Register Themselves free of cost on e-Procurement platform in the website http://tender.apecurement.gov.in Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates. The bidders who are desirous of participating in e- procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place. The bidders should scan and upload the respective documents in Pre-Qualification and Technical bid documentation including EMD. The bidders shall sign on all The statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity. The hard copies of all the uploaded Technical documents should be attested by a Gazetted Officer or properly notarized. The rates should be quoted online only The financial bids of the Service Providers, who qualify the technical bid, shall only be opened.
14	Other conditions	<ol style="list-style-type: none"> The Documents that are uploaded online on e- market place will only be considered for Bid Evaluation. After uploading The documents, the Copies of the uploaded technical bid documents along with original Demand Drafts in respect of EMD, Bid Security and Bid document fees have to be submitted by the bidder to the “The Administrative Officer (I/C), IIIT-Srikakulam, Located at Prefab campus, IIIT-Nuzvid, Krishna (Dist.), A.P – 521202”, by 04:00PM on 18-06-2019 IIIT, Srikakulam, RGUKT will not hold any risk and responsibility regarding non-visibility of the scanned and uploaded documents. The IIIT -Srikakulam, RGUKT shall not hold any risk on account of postal delay. Failure to furnish any of the uploaded documents, certificates will be entitled in rejection of the bid. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false/fabricated /bogus, the bidder will be disqualified, blacklisted and action will be initiated as deemed fit and the Bid Security will be forfeited
15	Termination of contract	<p>In the event of any breach and / or failure on the part of the Vendor to comply with the said terms & conditions of the contract, the contract will be terminated forthwith. In addition if the contract is cancelled, the security deposit</p>

		will be en-cashed and forfeited.
16	Placing work order	<ul style="list-style-type: none">— The Institute will place work order on identified successful bidder— Institute reserves the right to reject only or all the tenders or accept them in part or reject the lowest tender without assigning any reason thereof. Institute authorities reserve the right to relax or tighten the conditions/norms given in the tender documents.

SECTION- III

III. Technical & Pre-Qualification criteria:

1. The bidder should be a manufacturer/ authorized representative of a manufacturer/whole sale dealer and should be in business of manufacture and or supply and maintenance of the Electrical & Power distribution/ Transformers equipment's and installation for a minimum period of two (2) years.
2. The bidder should submit the Manufacturer's Authorization Form for all the offered items, specific to this tender issued by OEM/ Principal authorizing the bidder to submit the bid for tendering which is deemed as an agreement in between the bidder and OEM/Principal for the support and spares till the warranty period. (Ink signed copy to be submitted)
3. The bidder/OEM should have service center in Andhra Pradesh. The bidder should have the minimum average turnover of Rs. 15 Lakhs during last two years certified by the chartered account.
6. The bidder should furnish the information on major past supplies under the relevant product/services and satisfactory performance for the last Three financial years.
7. Equipment Make & Model No must be clearly stated by the bidder in the technical bid.
8. A scanned copy of the certificate on company letter head, stating that the bidder hasn't been blacklisted by any institution/ organization/ society/ company of the Central / State Government ministry/department, or its public sector organizations during the last preceding three years from the date of submission of the tender, with company stamp and signed by authorized signatory shall also be uploaded.
9. IIT- Srikakulam reserves its right in not considering the bid of a bidder, if such bidder was a previous supplier and had a past bad track record or their earlier performance was unsatisfactory on any count.
10. Proof of Income Tax, GST certificate ; Self attested copies to be attached
11. PAN No. of the company/Firm, TIN No (As applicable): self-attested copies to be attached
12. Deviation, if any, from technical specification as per **SECTION- IV submit in ANNEXURE- 4 format**
13. List of recommended spares as per **ANNEXURE- 5**
14. Complete technical details as per **ANNEXURE- 6**
15. Certificate of Incorporation/ Registration; Self attested copies to be attached

Technical Bid –Check List

(Tenderer may use separate sheet wherever required)

S.No	Details of the Firm/Bidder	Page No.
1.	Name & Address of the Vendor	
2.	Certificate of Incorporation/ Registration; Self attested copies to be attached	
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization. Bidders relevant documents should be submitted as per law	
4.	Are you the authorized dealer or distributor or reseller for the products quoted	
5.	Details of the Earnest Money Deposit (EMD) worth as per Tender Document	
6.	Details of the cost of the Tender documents worth Rs. 3000/- (Rs. Three Thousand only)	
7.	Proof of manufacturing dealers participating should enclose Dealer certificate from their parent manufacturer company & Proof of manufacturing	
8.	Copy of shop and establishment act registration certificate of nearest Service center	
9.	Annual turnover the last three financial year's 2015-16 to 2017-18	
10.	Copies of work orders and work satisfactory completion certificate from the client	
11.	Liquid assets certificate of last financial year 2017-18	
12.	Tin No. Permanent Account Number with Proof.	
13.	Whether each page of Tender and its annexure have been signed and stamped	
14.	Deviation, if any, from technical specification as per SECTION- IV submit in ANNEXURE- 4 format	
15.	List of recommended spares as per ANNEXURE- 5	
16.	Complete technical details as per ANNEXURE- 6	
17.	Any other information important in the tenderer	
18.	What would be the delivery period in days from the date we place an official purchase order.	
19.	On Manufacturer's Side to whom RGUKT have to contact in case of delayed supply and other issues committed by the authorized dealer / distributor / reseller : Contact Person Name, Address, E-mail ID : Telephone / mobile	
20.		

Note:

Page number/serial number may be given to each and every page of Tender Documents and documents attached. Mention Page number, wherever the copy (i.e.,) of the document(s) is kept.

In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

II. GENERAL INFORMATION TO THE BIDDERS

1. **Name of Work:** supply installation testing and commissioning of 500 KVA Copper Wound Transformer at IIIT- Srikakulam, RGUKT, located at Etcherla, Srikakulam District.
2. IIIT- Srikakulam, RGUKT invites sealed bids under two bid system (Technical & Financial Bid) from experienced and reputed manufacturers, Vendors/Dealers, contractors, agencies/firms engaged in Supply, Installation, Testing & Commissioning of 500 KVA Copper Wound Transformer at IIIT- Srikakulam campus.
3. **Site Inspection:** Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to site conditions. The bidders are strongly advised to assess the site conditions and submit a realistic offer for the supply & installation of the work at their own cost without any liability on IIIT -Srikakulam.
4. **Scope of Work:**
 - i) The bidder should complete the entire job in all respect as per tender documents, specifications, drawings/layout if any, discussions as per site requirements to the satisfaction of IIIT- Srikakulam. The work shall be done as per IIIT- Srikakulam direction.
 - ii) The bidder shall give comprehensive hands on training to the official of IIIT-Srikakulam/or concerned person on operation, preventive maintenance of the Transformer. The bidder shall also provide simplified write ups about Transformer.
 - iii) Bidder shall continue to provide maintenance and support during the warranty period.
 - iv) Bidder shall resolve complaints regarding Transformer within 1 day. The work is to be done on priority basis and in a time bound manner. It may be noted that if any work is required for completion of job, it will be deemed to be in the scope of bidder whether it is specifically mentioned or not.
5. In case no bid or single bid is received, or any other reason whatsoever, IIIT- Srikakulam may at its sole discretion cancel the whole tendering process or extend the last date and time of submission of the bid.
6. IIIT- Srikakulam reserves the right to modify/amend any or all provisions of this tender document. Any such modification/amendment shall be notified by uploading the same on IIIT- Srikakulam Website as well as e-procurement website. Therefore participating bidders are advised to be in touch with IIIT- Srikakulam till last date for submission of the bids. The Bidders shall be solely responsible to check Institute and E-procurement website for the amendment issued in shape of Corrigendum and/or Addendum up-to last date of submission of the bid.

7. Any separately submitted discount letter on the financial bid shall not be considered by IIT- Srikakulam and shall be a sufficient ground for disqualification of the bidder. Evaluation of financial bid shall be considered only on the quoted price/Fee in the financial bid submitted by the bidders.
8. EMD will not carry any interest. EMD will be refunded to the unsuccessful bidders after finalization of the bid and EMD of successful bidder shall be returned after successfully installation testing & commissioning of the said work.
9. **Bid Evaluation:** During technical evaluation of the proposals, IIT- Srikakulam may ask the bidders for clarification, if any on their proposal. The bidders are required to respond within the time frame prescribed by IIT- Srikakulam.
10. **Authorization and Attestation:** The bidder has to submit an authorization letter or valid Power of Attorney on behalf of company/firm for signing the document.
11. Corrigendum/Addendum if any, will be available on IIT- Srikakulam as well as E-procurement website only. The bids received after last date and time will be rejected. IIT- Srikakulam reserves the right to reject all or any tender wholly or partly without assigning any reason whatsoever.
12. The bidder is expected to quote rate after careful analysis of cost involved considering all specifications and conditions of contract. In case it is noticed that the rates quoted by the bidder are unusually high or unusually low, it will be a sufficient ground for rejection of the tender unless the reasonableness of the rates is convincing. For scrutiny, the analysis for such rates is to be furnished by the bidder on demand.
13. The rates quoted by bidder shall remain firm till completion of all works even during the extended period, if any, on any account whatsoever. It is provided that the bidder shall not change any of the rates, quoted in the tender till the completion of work.
14. **Completion of Work:** The entire work is to be completed within 20 days from the date of issue of LOI/Work Order, to the satisfaction of IIT- Srikakulam.

15. Insurance:

- i. It is the sole responsibility of the bidder to insure his materials, equipment, workmen, etc. against accidents and injury while at work and to pay compensation, if any, to workmen as per Workmen's compensation Act. The work be carried out in protected area and all the rules and regulations of the IIT – Srikakulam in the area of project which are in force from time to time will have to be followed by the bidder.

If due to negligence and or non-observation of safety and other precautions by the contactors, any accident/injury occurs to the property/manpower belong to third party, the bidder shall have to pay necessary compensation and other expense, if so impose by the appropriate authorities.

- iii. The bidder will take necessary precautions and due care to protect the material, while in his custody from any damage/loss due to theft.

16. Liquidated Damages for Delay

Time is essence of the contract. In case the Bidder fails to complete the whole work within the stipulated period, and clear the site he shall be liable to pay liquidated damages @ 0.5% (zero point five percent only) of the value of contract per week and or part thereof of the delay subject to a maximum of 10% (ten percent only) of the value of the contract. The amount of Compensation may be adjusted or set-off against any sum payable to the Bidder under this or any other contract with IIT- Srikakulam.

17. Security Deposit:

5% of the contract amount to be deducted as Security Deposit (SD) from the payments. The said Security Deposit shall be retained for warranty period of 3 (three) years. The SD amount shall not carry any interest.

18. Taxes and Duties

The Bidders must include in their tender prices quoted for all taxes and duties royalties, cess and sales tax, Freight & Insurance Charges, works contract tax or any other taxes or local charges if applicable. No extra claim on this account will in any case be entertained.

19. Comprehensive Warranty:

i) The Bidder shall ensure that equipments/ goods/materials to be supplied shall be new, unused and free from all defects and faults in materials, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications, drawings if any and in accordance with the tender documents.

ii) The entire system should be covered under comprehensive warranty from any defects in material and workmanship for a period of Three (3) years commencing immediately upon the satisfactory commissioning.

iii) The Bidder's liability shall be replacement of any defective parts in the equipment of his own manufacture or those of his Sub-Bidders under normal use and arising solely from faulty design, materials and/or workmanship provided always that such defective parts are repairable/ replaceable under the said warranty.

iv) Replacement under warranty clause shall be made by the bidder free of all charges at site including freight, insurance and incidental charges.

v) The bidder shall have a well-established after sale service Centre in Andhra Pradesh with requisite spare parts.

20. Tender not conforming to any or all the above terms and conditions will be rejected.

SECTION- IV

IV.1 Technical Specification

S.No	Technical Specifications of 500 KVA Copper Wound Transformer
	Supply, transportation, commissioning at site and Testing of 3 Phase, 50 Hz, oil immersed and naturally cooled, outdoor type of copper wound Transformers 11/0.433 KV, DYN 11, ONAN type, Standard accessories, winding temperature rise of 45°C/40°C first fill oil, having permissible total loss values not exceeding 7.5% of the maximum total loss values for 11 KV as per Energy Efficiency Level - 2 at basic Insulation level conforming to ISS 2026 (Part- I to Part - II), latest ammended and IS 1180 Part-I : 2014 described as above with Cable box on HV side and Bus duct on LV Side, ON load Tap changer(OLTC) With Remote Tap Change Circuit (RTCC) & Automatic Voltage Regulator (AVR) etc., complete and as per the following continuous rating
1	500 KVA Transformer with IS1180 with BIS Level-2

TECHNICAL SPECIFICATIONS		
1	Make	Any Standard Company BIS-Level-II
2	KVA	500 KVA
3	Voltage Ratio	11000/433V
5	Winding Material	Copper
6	Ref. Standard.	Transformer - IS : 1180 (Part I) : 2014 Oil- IS : 335 : 1993
7	Energy efficiency level	Level-II
8	BIS License No. (to be provided by Supplier)	
9	Test Certificate same rating	Need to the Enclosed: Apart from having BIS License for higher rating, it is mandatory to supply with ISI mark. Failure of this leads to rejection from CEIG at the time of releasing the power supply. (Refer attached govt. gazette copy). Web: www.bis.gov.in
10	Phase	3
11	Service	Outdoor
12	Mounting	Plinth
13	Wound	Double
14	Temp. Rise in Oil [Degree C.]	40
15	By Resistance [Degree C.]	45
16	Ambient temperature	50
17	Winding Material	Copper
18	Type of Cooling	ONAN
19	Class of Insulation	Class "A"
20	Vector Group	Dyn11
21	Frequency [Hz.]	50
22	Phase	3
23	Insulation Level [kV/Kvp] H.V	28 / 75
	L.V.	3/-
24	Primary Connection (HV)	Delta
25	Primary Volts	11000V
26	Primary Wires	3
27	Primary rated current	26.24 A
28	Secondary Connection (LV)	Star
29	Secondary Volts	433V
30	Secondary Wires	4
31	Secondary rated current	666.69 A
32	Taps on Primary Winding for:	+10% to -10% in steps of 1.25%
33	Primary voltage variation	On Load Tap Changer
34	No. of switch positions	17
	Terminal Arrangement H.V	Cable Box
	L.V	Cable Box
35	Losses (Max) at 50% loading	1600 Watts
	At 100% Loading:	4750 Watts
	Impedance (Z)(Percentage) HV-LV	4.5%

37	No load Current (% Rated current)Subject to is Tolerance	Less than 1.5%
38	Weights & Dimensions (Approx.)	
	a) Core & Windings with clamps(Untanking Weight)	1500 Kgs.
	b) Tank & Fittings	1282 Kgs.
	c) Oil	1080 Ltrs. (918 Kgs.)
	d) Total Weight	3700 Kgs.
	e) Overall dimensions of the transformer (mm)	
	Length	2750
	Breadth	1720
	Height	1950
39	HV - LV Orientation	180 deg.
40	Bushing - IS: 2099 & IS: 3347	
	a) Porcelain Bushings HV	3
	b) Epoxy Bushing LV	4
41	Painting [Finish]	PU Light Grey Shade No. 631 – IS: 5
	Note 1: The Specifications including the physical weights mentioned in this offer are indicative in nature. Due to Continuous improvement in design, these parameters may vary in the final product. However the performance (NLL & LL) and warranty parameters would be intact.	

IV.2 FINANCIAL BID

**Supply, Installation, Commissioning and Testing of
500 KVA Copper Wound Transformer
FOR IIIT – SRIKAKULAM, RGUKT, A.P.**

Sl. No	Description of the Item	Quantity	Unit Price in Rs.	Total Cost in Rs.
01	Supply, transportation, commissioning at site and Testing of 3 Phase, 50 Hz, oil immersed and naturally cooled, outdoor type of copper wound Transformers 11/0.433 KV, DYN 11, ONAN type, Standard accessories, winding temperature rise of 45°C/40°C first fill oil, having permissible total loss values not exceeding 7.5% of the maximum total loss values for 11 KV as per Energy Efficiency Level - 2 at basic Insulation level conforming to ISS 2026 (Part- I to	01 nos		

	Part - II), latest ammended and IS 1180 Part-I : 2014 described as above with Cable box on HV side and Bus duct on LV Side , ON load Tap changer(OLTC) With Remote Tap Change Circuit (RTCC) & Automatic Voltage Regulator (AVR) etc., complete and as per the following continuous rating Make: Any standard Company (IS1180 with Level-II).			
				GST@
Transportation including loading &Unloading				
Labor charges for erection and commissioning				
Miscellaneous (other charges, if any)				
Total Cost				

ALL ABOVE ITEMS ARE ON 3 YEARS ONSITE FULL COMPREHENSIVE FREE WARRANTY

Date:

Signature:

Address:

Name:

Designation:

(Company Seal) On behalf of:

ANNEXURE- 1

Bidder Information

1	Name of the organization		
2	Year of establishment		
3	Complete postal address		
4	Name & Designation Of Authorized person		
5	Phone No. 's		
6	Fax No.		
7	Email		
8	Nature of the firm		
9	Bank Details of the Agency:		
	Bank Name		
	Bank Address		
	Bank Account Number		
	IFSC Code		
10	PAN No.		
11	GST No:		
12	Total No. of branch offices in Andhra Pradesh		
13	Bid Processing Fee (Non refundable)	Amount Rs. DD No. DD Date Issuing Bank & Branch :	
14	EMD	Amount Rs. : DD No. DD Date : Issuing Bank & Branch :	
15	Details of certificates enclosed.		

ANNEXURE- 2

AFFIDAVIT
(On Non-Judicial Stamp paper of Rs. 100)

I, _____ Son / Daughter / Wife of
Shri _____ resident of _____ Proprietor/Director
authorized signatory of the agency/Firm (M/s _____), do hereby solemnly affirm and declare as follows:

1. I am authorized signatory of the agency/firm and is competent to sign this affidavit and execute this tender document;
2. I have carefully read and understood whole tender document including all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director or the Company (Agency).
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Administrative Officer, IIT Srikakulam, RGUKT immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a Agency which is banned/suspended in future during the currency of the Contract with you.
6. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.

(Signature of the Bidder)

Date:
Place:

Name:
Designation
Seal of the Agency Address:

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

Deponent

ANNEXURE- 3

FORMAT FOR BANK GUARANTEE TOWARDS PERFORMANCE SECURITY

(To be executed by any scheduled bank, on a non-judicial stamp paper under bank's covering letter mentioning address of the bank)

To,
The Director,
IIIT- Srikakulam, RGUKT-AP

In consideration of, the Director, RGUKT-AP, Srikakulam [hereinafter referred to as IIIT Srikakulam, RGUKT-AP, which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] having agreed to exempt M/s _____ [hereinafter referred to as 'supplier /contractor' which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] from depositing with The Director, IIIT SRIKAKULAM, RGUKT AP a sum of Rs. _____ (Rupees _____) towards security / performance guarantee in lieu of the said contractor having agreed to furnish a bank guarantee for the said sum of Rs. _____ (Rupees _____) as required under the terms and conditions of contract / work order no dated _____ [hereinafter referred as the order'] placed by The Director, IIIT SRIKAKULAM, RGUKT AP on the said supplier /contractor.

We, _____ the bank [hereinafter referred to as 'the bank' which expression shall include its successors and assigns] do hereby undertake to pay The Director, IIIT SRIKAKULAM, RGUKT AP an amount not exceeding Rs. _____ (Rupees _____) on the demand made by The Director, IIIT Srikakulam on us due to a breach committed by the said supplier /contractor of the terms and conditions of the contract /order.

1. We _____ the bank hereby undertake to pay the amount under the guarantee without any demur merely on a demand from The Director, IIIT SRIKAKULAM, RGUKT AP stating that there is a breach by the supplier / contractor of any of the terms and conditions contained in the order or by the reasons of the supplier's / contractor's failure to comply with the terms and conditions as stipulated in the order or amendment(s) thereto. The demand made on the bank shall be conclusive as to the breach of the terms and conditions of the order and as regard to the amount due and payable by the bank under this guarantee, notwithstanding any dispute or disputes raised by the said supplier / contractor regarding the validity of such breach and we agree to pay the amount so demanded by The Director, IIIT SRIKAKULAM, RGUKT AP without any demur.

However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____).

2. We, the bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till the dues of The Director, IIIT-Srikakulam under or by virtue of the said order have been fully paid and its claim satisfied or discharged or till The Director, IIIT SRIKAKULAM, RGUKT AP certifies that the terms and conditions of the order have been fully and properly carried out by the supplier / contractor and accordingly discharge the guarantee.
3. We the bank, undertake to pay to The Director, IIIT SRIKAKULAM, RGUKT AP any money so demanded notwithstanding any dispute or disputes raised by the said supplier /contractor in any suit or proceedings pending before any court or tribunal relating thereto as our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the said supplier / contractor shall have no claim against us for making such payment.
4. We _____ the bank further agree that The Director, IIIT SRIKAKULAM, RGUKT AP shall have full liberty, without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the order / contract or to extend time of performance by the said supplier / contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Director, IIIT SRIKAKULAM, RGUKT AP against the said supplier / contractor and to forbear or enforce any of the terms and conditions relating to the order and shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier / contractor or for any forbearance, act or omission on the part of the Director, IIIT SRIKAKULAM, RGUKT AP or any indulgence by The Director, IIIT SRIKAKULAM, RGUKT AP to the supplier / contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.
5. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____) and shall remain in force up to _____ unless demand or Claim under this guarantee is made on us in writing within 6 months from the date of Expiry viz. _____. We shall be discharged from all liabilities under this guarantee thereafter.
6. This guarantee will not discharge due to change in the constitution in the bank or the said supplier / contractor.
7. The bank hereby agrees to address all the future correspondence in regard to this bank

Guarantee to the Director, IIIT SRIKAKULAM, RGUKT AP.

8. We, _____ the bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Director, IIIT SRIKAKULAM, RGUKT AP in writing.

Signed on the _____ day of _____

**Signature
For the Bank**

**Witness: Name(s) & Designation(s)
Name & Address**

ANNEXURE- 4

DEVIATION FROM TECHNICAL SPECIFICATION

S.No.	Reference to clause of specification	Deviation	Reasons for deviation

Certified that barring the deviation listed above our equipment complies fully with the specification.

Date:

Signature of the tenderer

ANNEXURE- 5

LIST OF RECOMMENDED SPARES AND THEIR PRICES

S.No.	Part No.	Detail Description	Qty. Recommended	Unit.	Rate	Remarks

ANNEXURE- 6

SCHEDULE OF GUARANTEED TECHNICAL PARTICULARS

S.No.	Details of Particulars	Guaranteed date	Remarks

