भारतीय प्रौद्योगिकीसंस्थानमद्रासचेन्नै 600 036



INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036

भंडार एवं क्रय अनुभाग



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Date: 26.02.2024

P.K. SHEBA SABARI

Assistant Registrar (Stores & Purchase)

Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTE/2023-24/SPL

Due Date 04.03.2024 Before 02.00 p.m.

Dear Sirs.

On behalf of the Indian Institute of Technology Madras, Tenders are invited in two bid system, namely technical and financial bids for:

SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER – 1 No.

Conforming to the specifications enclosed.

Tender **Documents** may be downloaded from Central Public Procurement Portal https://etenders.gov.in/eprocure/app. Aspiring Bidders who have not enrolled / registered in enroll/register e-procurement should before participating through the website https://etenders.gov.in/eprocure/app. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at "Help for contractors". [Special instructions to the bidders for the e-submission of the bids online through this e-Procurement Portal"].

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Madras tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website https://etenders.gov.in/eprocure/app as per the schedule attached.

No manual bids will be accepted. All tender documents including Bidder Eligibility Criteria, Technical and Financial bids should be submitted in the E-procurement portal.

טונ	bias should be submitted in the E-procurement portal.				
1	LAST DATE for receipt of Tender	:	04.03.2024 before 02.00 p.m.		
1	Date & Time of opening of Tender	:	05.03.2024 @ 04.00 p.m.		
	GUIDELINES FOR	R TE	NDER SUBMISSION IN CENTRAL PUBLIC PROCUREMENT PORTAL		
			(E-PROCUREMENT MODE)		
Α	निविदा की प्रस्तुति	:	As per the directives of Department of Expenditure, this tender document		
	/Submission of Tender		has been published on the Central Public Procurement Portal URL: https://etenders.gov.in/eprocure/app		
			 The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal More information useful for submitting online bids on the CPP Portal may be obtained at: https://etenders.gov.in/eprocure/app 		

				• All tender documents including Technical Bid & Financial Bid should be submitted separately in online CPP portal as per the specified format only. Right is reserved to ignore any tender which fails to comply with the above instructions. No manual bid submission will be entertained.	
В	ऑनलाइन बोली जमा	:	instructions. No manual bid submission will be entertained. REGISTRATION		
Б	के अनुदेश / Instructions for online bid submission	•	•	Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal URL: https://etenders.gov.in/eprocure/app by clicking on "Online Bidder Enrollment". Enrolment on the CPP Portal is free of charge.	
			•	As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.	
			•	Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.	
			•	Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g.Sify/TCS/nCode/eMudhra and etc.)https://eprocure.gov.in/eprocure/app with their profile.	
			•	Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.	
			•	Bidder then may log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.	
С	निविदा दस्तावेज़ की खोज / Searching for tender documents		•	There are various search options built in the CPP 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 CPP 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 Tender" folder. This would enable the CPP Portal to intimate the bidders through SMS / email 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.	
D	बोली की तैयारी / Preparation of bids	:	•	Bidder should take into account any corrigendum published on the tender document before submitting their bids.	
			•	Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.	
			•	Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender document / schedule and generally shall be in PDF / XLS formats as the case may be. Bid documents may be scanned with 100 dpi with black and white option.	
			•	To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GSTIN	

				Details, annual reports, auditor certificates etc.) has been provided to the
				bidders. Bidders can use "My Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
E	बोली की प्रस्तुति / Submission of bids	:	•	Bidder should log into the site well in advance for bid submission so that he/she can upload the bid in time i.e. on or before the bid submission date and time. Bidder will be responsible for any delay due to other issues.
			•	The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
			•	Bidder has to transfer the EMD as applicable by online mode only. The EMD should be transferred on or before the closure date and time of the tender. If the EMD is not transferred before the closure date and time, the tender will be summarily rejected. The proof of transfer has to be submitted in the Technical Bid, Otherwise, the tender will be summarily rejected.
			•	A standard BOQ format has been provided in Annexure-C with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the detail with their respective financial quotes and other details (such as name of the bidder). If the BOQ file is found to be modified by the bidder, the bid will be rejected.
			•	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.
			•	The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
			•	The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
			•	Upon the successful and timely submission of bids, 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.
			•	Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.
F	बोलीदाताओं के लिए सहायता /Assistance to bidders	:	•	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.
			•	Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is [0120-4200462, 0120-4001002, 0120-4001005]
G	बोलीदाताओं के लिए सामान्य अनुदेश /	:	•	The tenders will be received online through portal https://etenders.gov.in/eprocure/app . In the Technical Bids, the bidders are
	General Instructions			required to upload all the documents in single pdf file.
	to the Bidders		•	Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through https://etenders.gov.in/eprocure/app
			•	Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site https://etenders.gov.in/eprocure/app under the "Information about DSC".

Н	बयाना जमा : ईएमडीEarnest Money Deposit (EMD)	i.	EMD of INR 8,40,000/- (Rupees Eight Lakh and Forty Thousand only) should be transferred through NEFT/RTGS to the following bank account on or before due date 04.03.2024 before 2:00 p.m. Name: Registrar IIT Madras Bank: State Bank of India Account No.: 10620824305 Branch: IIT MADRAS IFSC CODE: SBIN0001055
		ii.	As per O.M. No.F.1/2/2022-PPD Dated 01.04.2022, the EMD will be returned to the unsuccessful Bidder(s), within 30 days after declaration of result of first stage i.e. technical evaluation etc. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender.
		iii.	The EMD amount should not be sent through DD.
		iv.	Non-submission of EMD details on or before the due date and time will result in rejection of the e-bid.
		V.	As per Rule 170 of GFR 2017, exemption of EMD will be given subject to submission of undertaking by the firm seeking such exemption. Copies of relevant orders/ documents regarding such exemption should be submitted along with the tender document.
		vi.	The successful bidder shall submit a Performance Guarantee of 3% of the purchase order value by way of DD/Bank Guarantee (including e-Bank Guarantee)/FDR/ Insurance surety bonds in favour of "The Registrar, IIT Madras" to be obtained from any commercial bank, within 14 (Fourteen) days from the date of issue of order by IIT Madras, which would be released 60 days after the successful completion of the warranty period after the adjustment dues if any without interest.
		vii.	In case of successful bidder, the EMD will be adjusted towards the Performance Guarantee on request, subject to validity.
		viii.	The amount of EMD is liable to be forfeited if the bidder withdraws the offers after submission of the tender or after the occupation of the offer and fails to remit the Performance Guarantee.
	तकनीकी बोली पर मार्किंग /Marking on Technical Bid	ii. iii. iv.	The Bidder Eligibility Criteria, technical specification of the item for this tender is given in Annexure A . The Bidders shall go through the Bidder Eligibility Criteria, Technical Specification and submit the technical bid in the proforma given in Annexure B in the tender document along with the supporting documents. The Technical bid should be submitted in pdf format only through online (e-tender). No manual submission of bid will be entertained. The technical bid should have the page-wise heading as "Technical Bid" and page no. in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents. The technical bid should consist of a) Document proof for EMD payment b) Technical Compliance sheet as per proforma given in Annexure –B
			 c) Document proof for Bidder eligibility criteria, technical details along with catalogue / brochure and other technical, commercial terms and conditions.

J	वित्तीय बोली पर
	मार्किंग Marking on
	Financial Bid

Financial bid (BOQ) should be submitted in the prescribed format given in Annexure- C in xls format through e-tender only. No manual or other form of submission of Financial Bid will be entertained.

निविदा के निबंधन व शर्तें TERMS AND CONDITIONS OF TENDER

1. निविदा की तैयारी Preparation of Tender:

- The bids should be submitted through online only in two bid system i.e. Technical Bid and Financial Bid separately.
- The bidder has to submit the tender document duly signed on all pages by an authorized person and his / her full name and status shall be indicated below the signature along with official seal/stamp of the firm. Submission of wrong / forged information / document will be liable to legal action, and rejection of the bid submitted by the firm.
- The bids of the agency/firm/company not in possession of valid statutory license / registrations are liable for rejection.
- If any relative of the bidder is an employee of the IIT Madras, the name, designation and relationship of such employee shall be intimated to the Registrar, IIT Madras in writing while submitting the bid.
- No bidder will be allowed to withdraw / alter / modify the bid during the bid validity period.

2. निविदा पर हस्ताक्षर Signing of Tender:

- The Tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the Tender are not fully filled in or not duly signed/authenticated. Specific attention is drawn to the delivery dates and terms and conditions enclosed herewith. Each page of the bids required to be signed and bears the official seal of the Bidders.
- If the bid is submitted by a firm in partnership, it shall be signed (with seal) by all the partners of the firm above their full typewritten names and current addresses or alternatively by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed along with current addresses of all the partners of the firm shall also accompany the application.
- If a limited company or a corporation makes the application, it shall be signed by a duly authorized person holding power of attorney for signing the application, in which case a certified copy of the power of attorney shall accompany the application. Such limited company or corporation may be required to furnish satisfactory evidence of its existence. The bidder shall also furnish a copy of the Memorandum of Articles of association duly attested by a Notary Public.

3. वह अवधि जिसके लिए ऑफर खुला रहेगा Period for which the offer will remain open:

The Tender shall remain open for acceptance/validity till: **120 days from the date of opening of the tender.** However, the day up to which the offer is to remain open being declared closed holiday for the Indian Institute of Technology Madras, the offer shall remain open for acceptance till the next working day.

4. कीमत Prices:

- The prices quoted by the bidders should be inclusive of Training, Installation, Transportation, GST and other charges.
- All conditional tenders will be summarily rejected.

5. भ्रगतान टीमें Payment terms :

- Import: Letter of Credit (90% against shipping documents and 10% against installation)
- Local: 90% against delivery at site and 10% after installation.
- Advance if any required may be considered against the request of successful vendor by submitting equivalent amount of BG in addition to Performance Security Deposit.

6.	सुपुर्दगी Delivery: The delivery period shall be 12-16 weeks from the date of issue of purchase order.					
7.	Warranty and AMC:					
	3 years Standard Warranty from the date of installation at no cost.					
	Annual Maintenance contract (AMC) should be quoted as option for 4 th and 5 th year after the					
	warranty period.					
8.	Standards: Necessary standards and reagents for installation should be provided					
9.	Installation:					
	Installation must be done at user site with no extra cost. All related are seen to a regular intervention to the late recent by the seen by the seen live to a seen live to the seen live t					
10	All related expenses to supply instrument up to the Lab must be borne by the supplier.					
10.	Training:					
	 Training for two staff members for the operation and maintenance at vendor's authorized technical centre should be provided at free of cost. 					
	 Onsite Application/Maintenance training for staff members during in installation should be 					
	provided					
	The vendor should also organize training-cum-workshops for 5 days per year at the site of					
	installation, for the first 2 years at free of cost.					
11.	Service Availability:					
	The service visit should be made within 48 hours after report of the problem and the					
	instrument should be up and running within reasonable time. Any additional delay will be					
	added to the warranty.					
	Service engineer shall be available in Chennai. Contact details should be provided.					
12.	Other Requirement: The vendor should issue an undertaking that the availability of spare parts for at					
	least 10 years from the date of successful installation (format given in APPENDIX-A).					
13.	निबंधन व शर्तें Terms and Conditions:					
	Failure to comply with any of the instructions stated in this document or offering unsatisfactory					
	explanations for non-compliance will likely to lead to rejection of offers.					
14.	स्वीकृति का अधिकार Right of Acceptance: IIT Madras reserves the right to reject the whole or any					
4.5	part of the Tender without assigning any reason or to accept them in part or full.					
15.	स्वीकृति की सूचना Communication of Acceptance: Letter of Intimation and acceptance will be communicated by post /email to the successful bidder to the address indicated in the bid.					
16.	All information including selection and rejection of technical or financial bids of the prospective bidders					
	will be communicated through CPP portal. In terms of Rule 173(iv) of General Financial Rule 2017, the					
	bidder shall be at liberty to question the bidding conditions, bidding process and/or rejection of bids.					
17.	बोलीदाता को इस निविदा के साथ जमा करना होगा Bidder shall submit along with this Tender: Name and full address of the Banker and their swift code and PAN No. and GSTIN number.					
18.	क्षेत्राधिकार Jurisdiction: All questions, disputes, or differences arising under, out of or in connection					
10.	with the contract, if concluded, shall be subject to the exclusive jurisdiction at the place from which the					
	acceptance of Tender is issued.					
19.	Right of IIT Madras					
	The Registrar, IIT Madras reserves right to withdraw / relax any of the terms and conditions					
	mentioned above so as to overcome the problem encountered by the contracting parties.					
	The Registrar, IIT Madras reserves the right to accept or reject any or all the tenders without assigning any reason whatsomer and his / her desiring shall be final and hinding on the					
	assigning any reason whatsoever and his / her decision shall be final and binding on the tenderer.					
	IIT Madras reserves the right to suitably increase / reduce the scope of supply put to this					
	tender. In case of any ambiguity in the interpretation of any of the clauses in tender document					
	or purchase order, interpretation of the clauses by the IIT Madras shall be final and binding on					
	all parties.					
L	ka. a.a.					

20. जुर्माना परिसमापन क्षति Penalty & Liquidated Damages / Force Majeure:

- If the selected Bidder fails to complete the due performance of the contract in accordance with the terms and conditions, Institute reserves the right either to cancel the contract or to accept performance already made by the selected Bidder after imposing Penalty on Selected Bidder. A penalty will be calculated on a per week basis and on the same Rate as applicable to Liquidated Damages (LD). In case of termination of the contract, Institute reserves the right to recover an amount equal to 5% of the Contract value as Liquidated Damages for non-performance.
- Both Penalty and Liquidated Damages are independent of each other and are applied separately and concurrently. Penalty and LD are not applicable for reasons attributable to the Institute and Force Majeure. However, it is the responsibility of the selected Bidder to prove that the delay is attributable to the Institute and Force Majeure. The selected Bidder shall submit the proof authenticated by the Bidder and Institute's official that the delay is attributed to the Institute and/or Force Majeure along with the bills requesting payment.
- 21. The bidder shall certify that the tender document submitted by him / her are of the same replica of the tender document as published by IIT Madras and no corrections, additions and alterations made to the same. If any deviation found in the same at any stage and date, the bid / contract will be rejected / terminated and actions will be initiated as per the terms and conditions.
- 22. The bidder shall study the tender document, Bidder Eligibility criteria and technical specification in detail as given in **Annexure A** before submitting the bid.

23. बोलीदाता पात्रता मानदंड Bidder Eligibility Criteria:

- I. The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23rd July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24th August 2020. A declaration shall be submitted with the bid as per format given in **Annexure D.**
- II. Neither the tender participating firm nor any of its partner has been blacklisted / debarred /involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police. A self-declaration format given in **Annexure E.**
- III. The firm must have an aggregate financial turnover of at least Rs.224 Lakhs in the last 3 years i.e. 2020-21, 2021-22 & 2022-23 (Should enclose the audited financial statement signed by the Chartered Accountant)
- IV. The bidder should be an OEM or authorized supplier of OEM. Necessary OEM certificate / OEM authorization letter for this particular tender should be submitted by the bidder as given in **Annexure-F**.
- V. The bidder should have a service centre in Chennai for service support. Proof of service centre in Chennai should be furnished as documentary evidence (such as valid rental agreement/GST Certificate/ Certificate of incorporation etc.)
- VI. The bidder should have 10 years experience in supply of Ultra-High Performance Liquid Chromatography Coupled QTOF Mass Spectrometer (similar to the tendered item) to the reputed Institutions like IIT/NIT/ Central or State Government / Central Research Labs / R&D units/ IISc, IISERs in India as detailed below:
 - a. Three(3) similar contracts each costing not less than Rs. 112 Lakhs; (Or)
 - b. Two(2) similar contracts each costing not less than Rs. 168 Lakhs; (Or)
 - c. One(1) similar contract not costing less than Rs. 224 Lakhs

Copies of the document listed below should be submitted as a proof for the above work experience:

- a. Work Order/Purchase order should be submitted and also the list of similar instruments supplied including contact details (name of the person-in-charge, email, and phone number) should be provided.
- b. Work Completion Certificate/or User performance Certificate from End User

24.	बोलियों की संख्या और उनका प्रस्तुतीकरण Number of Bids and their Submission:					
	Bids should be submitted in CPP portal. Two bid system should be followed as detailed below:					
	Bid I Technical Bid					
	 The bidder should go through the Bidder Eligibility Criteria and Technical Specification given in Annexure-A of the tender document, understand the requirement of IITM and submit their technical bid along with all relevant document proof in the proforma given in Annexure-B. Any tender documents without these shall be invalid and rejected. 					
	 The technical bid should consist of proof of EMD transfer, Bidder Eligibility Criteria, Technical specification and compliance sheet (proforma given in Annexure – B) along with all relevant documents proof. Bid II Financial Bid Financial bid should be submitted only in CPP Portal as per Proforma for Financial bid format given in Annexure (C). No manual or other form of submission of Financial bid 					
	 will be entertained. The Quoted price should be for supply, installation, transportation, loading and unloading of the item and inclusive of all cost at IIT Madras. 					
	बोलियों का मूल्यांकन / Evaluation of Bids: Bid Evaluation will take place in two stages.					
	Stage I: Technical Bid evaluation:					
	Stage 1. Technical bia evaluation.					
	 In the 1st stage, the Bidder will be evaluated first for conformity with Bidder Eligibility Criteria and those bidders who have complied with this criteria will alone be evaluated further. In the 2nd stage, the Technical Specification offered by the bidders will be evaluated by the technical committee for compliance. Only those bidders who have fully complied with Bidder Eligibility Criteria and Technical Specification will be considered for financial bid evaluation. 					
25.	Stage II: Financial Bid Evaluation:					
23.	 The Lowest financial bid among those who have qualified in the Technical bid will be declared as successful bidder (L1) and the order will be awarded to successful bidder (L1). Financial bid prices expressed in multi-currency (INR / USD / EUR) shall be converted to INR as per the prevailing RBI exchange rate on the date of opening of Financial bid. 					
	2. Price quoted by the bidder in financial bid (BoQ) for Sl. No. 1 viz. SUPPLY OF ULTRA-HIGH					
	PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER, will alone be taken up for arrival of lowest bid (L1) values. Sl. No. 2 Optional item will not be considered for financial bid evaluation.					
26.	'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I / Class-II local suppliers should be submitted in the prescribed proforma format as per Annexure – G .					
	सफल बोलीदाता का चयन और आदेश प्रदान करना Selection of successful bidder and Award of Order:					
27.	The order will be directly awarded to the technically qualified bidder as per the condition in para 3A of DIPP, MoCI Order No. 45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein.					
28.	The bidders will not be entertained to participate in opening of Bids. Since the tender is e-tender, the					
	opening of the bids may be checked using the respective logins of the bidders.					
29.	In accordance to the Rule 173 of GFR, 2017 and relevant provisions thereof in Procurement Manuals, 2022, IITM reserves the right to carry out the negotiation process through its purchase/technical committee with L1/H1 (as applicable) vendor to ensure price reasonability before final recommendation to the Competent Authority. The negotiation details, if any, on case to case basis shall be recorded in minutes of meeting suitably for records.					
<u> </u>	step of meeting suitably for records.					

ACKNOWLEDGEMENT

It is hereby acknowledged that I/We have gone through all the points listed under "Bidder Eligibility Criteria, Technical Specification and Terms & Conditions" of tender document, the same is abided and agreed to be executed. In case, if any of the information furnished by me/us is found false, I/We are fully aware that the tender /contract will be rejected / cancelled by IIT Madras & EMD shall be forfeited.

Signature of the Bidder Name & Address of the Bidder with Office Stamp

SCHEDULE OF TENDER

SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER – 1 No.

Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTE/2023-24/SPL

Tender No. IITM/SPS/UHPLC-Q	TUF-W3/U3//GTE/2U23-24/3PL
Name of Organization	Indian Institute of Technology Madras
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/Works)	Goods
Type/Form of Contract (Work/Supply/Auction/ Service/ Buy/ Empanelment/ Sell)	Supply
Name of the Supply	SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER AT IIT MADRAS
Source of Fund (Institute/Project)	IIT Madras
Is Multi Currency Allowed	Yes
Date of Issue/Publishing	26.02.2024
Document Download Start Date	26.02.2024
Document Download End Date	04.03.2024
Bid Submission Start Date	26.02.2024
Last Date and Time for Uploading of Bids	04.03.2024 @ 02.00 p.m.
Date and Time of Tender Opening	05.03.2024 @ 04.00 p.m.
No. of Covers (1/2/3/4)	2
Bid Validity days (180/120/90/60/30)	120 Days
Address for Communication	For Technical Queries: Prof. Anbarasan P Professor, Chemistry Department, IIT Madras Chennai - 600 036. Phone No: 044- 2257- 5686 Email: anbarasansp@iitm.ac.in For General Queries: The Assistant Registrar Stores & Purchase Section IIT Madras Chennai - 600 036 Email: adstores@iitm.ac.in
	IIT Madras

SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER – 1 No. Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTE/2023-24/SPL

बोलीदाता पात्रता मानदंड Bidder Eligibility Criteria:

- I. The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23rd July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24th August 2020. A declaration shall be submitted with the bid as per format given in **Annexure D.**
- II. Neither the tender participating firm nor any of its partner has been blacklisted / debarred /involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police. A self-declaration format given in Annexure E.
- III. The firm must have an aggregate financial turnover of at least Rs.224 Lakhs in the last 3 years i.e. 2020-21, 2021-22 & 2022-23 (Should enclose the audited financial statement signed by the Chartered Accountant)
- IV. The bidder should be an OEM or authorized supplier of OEM. Necessary OEM certificate / OEM authorization letter for this particular tender should be submitted by the bidder as given in **Annexure-F**.
- V. The bidder should have a service centre in Chennai for service support. Proof of service centre in Chennai should be furnished as documentary evidence (such as valid rental agreement/GST Certificate/ Certificate of incorporation etc.)
- vi. The bidder should have 10 years experience in supply of Ultra-High Performance Liquid Chromatography Coupled QTOF Mass Spectrometer (similar to the tendered item) to the reputed Institutions like IIT/NIT/ Central or State Government / Central Research Labs / R&D units/ IISc, IISERs in India as detailed below:
 - a. Three(3) similar contracts each costing not less than Rs. 112 Lakhs; (Or)
 - b. Two(2) similar contracts each costing not less than Rs. 168 Lakhs; (Or)
 - c. One(1) similar contract not costing less than Rs. 224 Lakhs

Copies of the document listed below should be submitted as a proof for the above work experience:

- c. Work Order/Purchase order should be submitted and also the list of similar instruments supplied including contact details (name of the person-in-charge, email, and phone number) should be provided.
- d. Work Completion Certificate/or User performance Certificate from End User

TECHNICAL SPECIFICATION:

SI. No.	Technical Specifications	
I	ULTRA-HIGH PERFORMANCE LIQUID CH SPECTROMETER	HROMATOGRAPHY COUPLED WITH QTOF MASS
1	General	 The instrument should be capable of performing high resolution MS and MS/MS experiments for a wide range of applications such as analysis of small organic molecules, metabolites, organometallic compounds, metal complexes, nanoclusters, synthetic polymers, peptides, and protein. It should have Electro Spray Ionization (ESI) and Atmospheric Pressure Chemical Ionization (APCI) modes and Dual Ionization Mode (ESI + APCI). It should have Atmospheric Pressure Solids Analysis Probe It should have high resolution Q-TOF mass analyser. It should be capable of directly analysing volatile and semi-volatile, solid and liquid samples. All the components should be manufactured, supplied, and installed by a single vendor to provide a seamless integration between the components.
2	Ionization Source:	 ESI and APCI with Static Probes, easily interchangeable without venting the vacuum. Tool Free Operation & Design should be standard for the source maintenance. The source must operate along with reference spray to facilitate automated accurate mass measurements within single LCMS experiment. The instrument should be capable of internal reference mass correction for MS and MS/MS operation without losing sensitivity. The ionization must be done both in a positive & negative mode. Polarity switching between positive and negative modes and should be under software control. The ion source must be of orthogonal /dual orthogonal design. The cleaning of the source should be done without venting the system and facility to Vacuum Interlock should be provided. The ion source should be capable of analysing volatile and semi-volatile, solid and liquid samples
3	Mass Analyser:	 Mass Resolution: ≥ 40,000 (FWHM) For Mass Range between 500 to 3000 (Proof of Statement must be provided). Mass Accuracy: ≤ 1 ppm or better in MS and MS/MS modes in positive and negative ionization modes (internal calibration) Quadrupole isolation for MS/MS: m/z 3,000 or better TOF Mass range: up to m/z 80,000 or better Mass Analyser should have Separate Collision Cell Spectral acquisition rate in both MS and MS/MS modes should be 30 spectra per second or better. (Proof of Statement must be provided)

4	Scan modes & Capability:	 Linear dynamic Range: ≥ 5 orders or above Sensitivity: The sensitivity in full scan mode in both MS and MS/MS Modes should be ≥ 1500:1 for 1pg of reference standard on column or Better De-solvation Temperature: 600 °C or better Full scan MS and full scan MS/MS modes with high-resolution accurate mass detection. Simultaneous MS and MS/MS scanning Data independent acquisition (DIA) for unbiased identification and quantitative analysis or equivalent Selected Ion Monitoring (SIM) or equivalent with high-resolution accurate-mass detection
5	Vacuum system:	High efficiency vacuum system with suitable Turbomolecular pump followed by rotary mechanical pumps must be provided.
6	Temperature Stability:	Need to maintain 1ppm mass accuracy even at temperature of 15-35 °C
7	Nitrogen Generator:	 Noise free Nitrogen gas generator (purity > 99.999 %) with inbuilt compressor and appropriate reservoir. Other required gas cylinders (eg. Helium/Nitrogen/Argon) with branded pressure regulators, tubing and filters should be supplied. The Maximum gas output pressure must be 100 psi. The Maximum outlet Flow Rate must be 32 L/min.
8	Syringe Pump:	A suitable syringe pump to introduce samples directly into the mass spectrometer.
9	Software:	The software should have capabilities to perform the following functions: • Automated mass calibration, auto tuning, resolution and sensitivity check should be performed by software. • The data processing software must incorporate an elemental composition calculator as standard. • Software tools to address screening, component identification and structure elucidation tools. • The software should be capable of providing true isotropic patterns and fragment ions. • Deconvolution software for the determination of molecular weights of high molecular weight compounds • The model offered by the vendor should have capability to demonstrate the above-mentioned parameter like fast LC, high resolution, high mass accuracy in one single run. • Compatible software package for the

		metabolites/natural products
		(metabolomics study) from Q-TOF MS
		data. Software to have the features of
		Raw data import and QC tool, retention
		time alignment, Peak Picking,
		Normalization, and Quantification of
		Compound ions, Identify and review
		compounds, Statistical tools (Principal
		Component analysis, Correlation analysis)
		Compatible software package for
		protein/peptide and nucleic acid
		interpretation from Q-TOF data. The
		software should perform protein
		digestion simulation, peptide targeting
		and matching from the database, and
		interpret oligonucleotide sequences from
		the Q-TOF data.
		The quoted system should be compatible
		with free software upgrade.
		Supports data formats produced by all the
		LC-MS machines systems commonly used
		for untargeted compound analysis.
10	Computer & Workstation	A Workstation should be provided with company proprietary
10	Computer & Workstation	software for controlling the mass spectrometer, the LC and
		the auto-sampler with data acquisition & for data processing
		and analysis with following specification:
		Latest PC with Windows 10 Pro/Enterprise
		operating systems with, 32 GB RAM, 512
		GB SSD, 10 TB HDD. Processor: Intel Xeon
		3.6GHz or better. 1GB NVIDIA graphics
		card or better
		24" flat screen monitor
		1 colour laser printer.
		All hardware and software including
		drivers, monitor, device interfaces
		cards/network must be preinstalled and
		preconfigured on the computer provided
		Additional workstation: Additional workstation for data
		processing should be provided. Windows 10 Pro /Enterprise
		64 Bit OS., Processor: Intel Xeon or equivalent, 32 GB RAM,
		512GB SSD and 10TB HDD, 1GB NVIDIA Graphics Card, 24-
		inch monitor.
	1	

Sl. No.	Technical Specifications	
II	Ultra-High Performance Liquid Ch	romatograph or equivalent capable of handling both small and
	large molecules and the system sh	ould provide an integrated configuration for solvent and sample
	management with the following sp	pecifications.
1	Pump & Solvent System	 Must be a Quaternary / binary pump designed with vacuum degassing capability of solvents. Operating pressure: 15,000 psi or higher Flow rate: 0.010 - 2.00 ml/min or better in 0.001 mL increments Flow precision: ≤0.075 % RSD or better Flow accuracy: +/- 1.0% of the set value or better Injection volume: 0.1µl to 10 µl or higher Effective system delay volume: ≤ 350 µl (Independent of back pressure) & with standard mixer for higher sensitivity Composition range: 0.01 -100 % in 0.1 % increment Mobile phase Accessories, inline filters, plus dampers, mixers, and filters The instrument should have in-built Vacuum degasser facility with minimum four lines and should be efficient to remove dissolved air online.
2	Column Thermostat:	 Column Temperature Control should be 10 °C to 80 °C, with 0.1 °C increments or better Temperature stability should be ±0.3 °C or better Temperature Accuracy to be 0.5 °C or better Should have 2 independent Temperature zones while using short columns. Column capacity – 4 columns up to 30 cm and 4.6 mm ID Warm up time from ambient –60°C should be less than 15 min. Should have column pre-heater.
3	Detector:	 Should quote suitable PDA /DAD detector. Wavelength range: 190 to 800 nm should be covered by single deuterium lamp or better. The sampling/data rate and filter time constants should be independent to maximize resolution and sensitivity. Must have standard analytical flow cell with a 10 mm path length and a volume of 500 nL or less for optimal peak dispersion of the specified chromatography separations. It must optimize lamp performance automatically and without user intervention & should compensate for lamp degradation over time without the need to frequently replace the lamp. Optical Bandwidth: 1.2 nm or less. Wavelength accuracy: Better than or equal to ±1 nm. Sampling rate: 80 points per second or higher. It must have a linear range that does not deviate by more than 5% up to 2.0 AU. Noise: ±3µAU & Drift of less than or equal to 1x10⁻³ AU/hour/°C or better. The photodiode array detector must be able to collect up to 8 independent data channels simultaneously.
4	Columns:	 C18 (5 Nos), C8 (3 Nos), phenyl (1 No) Silica (2 Nos) and Amino/amide (1 No) columns with particle size ≤ 2 μm.

5	Autosampler:	Capable of holding 96 vials or more of 2 mL and above
3	Autosampier.	capacity
		 Sample Temperature: 4-40 °C, programmable in 1 °C increments
		 Sample Carry over < 0.002% or less
		Injection needle wash should be Programmable
		 Injection volume precision ≤ 0.3% RSD
		 The vendor should provide the 1000 number of sample vials
6	Spares, Consumables and	Essential spares for routine maintenance and additional
	Accessories	consumables required should be quoted separately.
		 10 KVA UPS or better 1 hour Back up.

$\frac{\text{PROFORMA FOR TECHNICAL COMPLIANCE SHEET}}{\text{SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS}}{\text{SPECTROMETER}-1~\text{No.}}$

Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTR/2023-24/SPL

BIDDER ELIGIBILITY CRITERIA

S. No.		Compliance	Reference
1	The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23rd July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24th August 2020. A declaration shall be submitted with the bid as per format given in Annexure – D.	(Yes / No)	Page No.
2	Neither the tender participating firm nor any of its partner has been blacklisted / debarred /involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police. A self-declaration format given in Annexure – E.		
3	The firm must have an aggregate financial turnover of at least Rs.224 Lakhs in the last 3 years i.e. 2020-21, 2021-22 & 2022-23 (Should enclose the audited financial statement signed by the Chartered Accountant)		
4	The bidder should be an OEM or authorized supplier of OEM. Necessary OEM certificate / OEM authorization letter for this particular tender should be submitted by the bidder as given in Annexure-F .		
5	The bidder should have a service centre in Chennai for service support. Proof of service centre in Chennai should be furnished as documentary evidence (such as valid rental agreement/GST Certificate/ Certificate of incorporation etc.)		
6	The bidder should have 10 years experience in supply of Ultra-High Performance Liquid Chromatography Coupled QTOF Mass Spectrometer (similar to the tendered item) to the reputed Institutions like IIT/NIT/ Central or State Government / Central Research Labs / R&D units/ IISc, IISERs in India as detailed below:		
	 d. Three(3) similar contracts each costing not less than Rs. 112 Lakhs; (Or) e. Two(2) similar contracts each costing not less than Rs. 168 Lakhs; (Or) f. One(1) similar contract not costing less than Rs. 224 Lakhs 		
	Copies of the document listed below should be submitted as a proof for the above work experience: e. Work Order/Purchase order should be submitted and also the list of similar instruments supplied including contact details (name of the person-in-charge, email, and phone number) should be provided. a. Work Completion Certificate/or User performance Certificate from End User		

TECHNICAL SPECIFICATION:

SI.	TECHNICAL SPECIFICATION: Technical Specifications Compliance Reference							
No.	recimical specifications		(Yes / No)	Page No.				
1	ULTRA-HIGH PERFORMA	NCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS						
	SPECTROMETER							
1	General	 The instrument should be capable of performing high resolution MS and MS/MS experiments for a wide range of applications such as analysis of small organic molecules, metabolites, organometallic compounds, metal complexes, nanoclusters, synthetic polymers, peptides, and protein. It should have Electro Spray Ionization (ESI) and Atmospheric Pressure Chemical Ionization (APCI) modes and Dual Ionization Mode (ESI + APCI). It should have Atmospheric Pressure Solids Analysis Probe It should have high resolution Q-TOF mass analyser. It should be capable of directly analysing volatile and semi-volatile, solid and liquid samples. All the components should be manufactured, supplied, and installed by a single vendor to provide a seamless integration between the components. 						
2	Ionization Source:	 ESI and APCI with Static Probes, easily interchangeable without venting the vacuum. Tool Free Operation & Design should be standard for the source maintenance. The source must operate along with reference spray to facilitate automated accurate mass measurements within single LCMS experiment. The instrument should be capable of internal reference mass correction for MS and MS/MS operation without losing sensitivity. The ionization must be done both in a positive & negative mode. Polarity switching between positive and negative modes and should be under software control. The ion source must be of orthogonal /dual orthogonal design. The cleaning of the source should be done without venting the system and facility to Vacuum Interlock should be provided. The ion source should be capable of analysing volatile and semi-volatile, solid and liquid samples 						
3	Mass Analyser:	 Mass Resolution: ≥ 40,000 (FWHM) For Mass Range between 500 to 3000 (Proof of Statement must be provided). Mass Accuracy: ≤ 1 ppm or better in MS and MS/MS modes in positive and negative ionization modes (internal calibration) Quadrupole isolation for MS/MS: m/z 3,000 or better TOF Mass range: up to m/z 80,000 or better Mass Analyser should have Separate Collision Cell Spectral acquisition rate in both MS and MS/MS modes should be 30 spectra per second or better. (Proof of Statement must be provided) Linear dynamic Range: ≥ 5 orders or above Sensitivity: The sensitivity in full scan mode in both MS and MS/MS Modes should be ≥ 1500:1 for 1pg of reference standard on column or Better De-solvation Temperature: 600 °C or better 						

Сар	an modes & pability: cuum system:	 Full scan MS and full scan MS/MS modes with high-resolution accurate mass detection. Simultaneous MS and MS/MS scanning Data independent acquisition (DIA) for unbiased identification and quantitative analysis or equivalent Selected Ion Monitoring (SIM) or equivalent with high-resolution accurate-mass detection High efficiency vacuum system with suitable Turbomolecular pump followed by rotary mechanical pumps must be provided. 	
6 Ter	mperature Stability:	 Need to maintain 1ppm mass accuracy even at temperature of 15-35 °C 	
7 Nit	trogen Generator:	 Noise free Nitrogen gas generator (purity > 99.999 %) with inbuilt compressor and appropriate reservoir. Other required gas cylinders (eg. Helium/Nitrogen/Argon) with branded pressure regulators, tubing and filters should be supplied. The Maximum gas output pressure must be 100 psi. The Maximum outlet Flow Rate must be 32 L/min. 	
8 Syr	ringe Pump:	A suitable syringe pump to introduce samples directly into the mass spectrometer.	
9 Sof	ftware:	functions: Automated mass calibration, auto tuning, resolution and sensitivity check should be performed by software. The data processing software must incorporate an elemental composition calculator as standard. Software tools to address screening, component identification and structure elucidation tools. The software should be capable of providing true isotropic patterns and fragment ions. Deconvolution software for the determination of molecular weights of high molecular weight compounds The model offered by the vendor should have capability to demonstrate the above-mentioned parameter like fast LC, high resolution, high mass accuracy in one single run. Compatible software package for the analysis and interpretation of metabolites/natural products (metabolomics study) from Q-TOF MS data. Software to have the features of Raw data import and QC tool, retention time alignment, Peak Picking, Normalization, and Quantification of Compound ions, Identify and review compounds, Statistical tools (Principal Component analysis, Correlation analysis) Compatible software package for protein/peptide and nucleic acid interpretation from Q-TOF data. The software should perform protein digestion simulation, peptide targeting and matching from the database, and interpret oligonucleotide	

		sequences from the Q-TOF data. The quoted system should be compatible with free software upgrade. Supports data formats produced by all the LC-MS machines systems commonly used for untargeted compound analysis.	
10	Computer &	A Workstation should be provided with company proprietary software	
	Workstation	for controlling the mass spectrometer, the LC and the auto-sampler with data acquisition & for data processing and analysis with following specification:	
		 Latest PC with Windows 10 Pro/Enterprise operating systems with, 32 GB RAM, 512 GB SSD, 10 TB HDD. Processor: Intel Xeon 3.6GHz or better. 1GB NVIDIA graphics card or better 24" flat screen monitor 1 colour laser printer. All hardware and software including drivers, monitor, device interfaces cards/network must be preinstalled and preconfigured on the computer provided Additional workstation: Additional workstation for data processing should be provided. Windows 10 Pro /Enterprise 64 Bit OS., Processor: Intel Xeon or equivalent, 32 GB RAM, 512GB SSD and 10TB HDD, 1GB NVIDIA Graphics Card, 24-inch monitor. 	

SI. No.	Technical Specifications		
II	and large molecules and t	Liquid Chromatograph or equivalent capable of handling both small the system should provide an integrated configuration for solvent and the following specifications.	
1	Pump & Solvent System	 Must be a Quaternary / binary pump designed with vacuum degassing capability of solvents. Operating pressure: 15,000 psi or higher Flow rate: 0.010 - 2.00 ml/min or better in 0.001 mL increments Flow precision: ≤0.075 % RSD or better Flow accuracy: +/- 1.0% of the set value or better Injection volume: 0.1µl to 10 µl or higher Effective system delay volume: ≤ 350 µl (Independent of back pressure) & with standard mixer for higher sensitivity Composition range: 0.01 -100 % in 0.1 % increment Mobile phase Accessories, inline filters, plus dampers, mixers, and filters The instrument should have in-built Vacuum degasser facility with minimum four lines and should be efficient to remove dissolved air online. 	
2	Column Thermostat:	 Column Temperature Control should be 10 °C to 80 °C, with 0.1 °C increments or better Temperature stability should be ±0.3 °C or better Temperature Accuracy to be 0.5 °C or better Should have 2 independent Temperature zones while using 	

3	Detector:	 short columns. Column capacity – 4 columns up to 30 cm and 4.6 mm ID Warm up time from ambient –60°C should be less than 15 min. Should have column pre-heater. Should quote suitable PDA /DAD detector. Wavelength range: 190 to 800 nm should be covered by single deuterium lamp or better. The sampling/data rate and filter time constants should be independent to maximize resolution and sensitivity. Must have standard analytical flow cell with a 10 mm path length and a volume of 500 nL or less for optimal peak dispersion of the specified chromatography separations. It must optimize lamp performance automatically and without user intervention & should compensate for lamp degradation over time without the need to frequently replace the lamp. Optical Bandwidth: 1.2 nm or less. Wavelength accuracy: Better than or equal to ±1 nm. Sampling rate: 80 points per second or higher. It must have a linear range that does not deviate by more than 5% up to 2.0 AU. Noise: ±3µAU & Drift of less than or equal to 1x10⁻³ AU/hour/°C or better. The photodiode array detector must be able to collect up to 8 independent data channels simultaneously. 	
4	Columns:	 C18 (5 Nos), C8 (3 Nos), phenyl (1 No) Silica (2 Nos) and Amino/amide (1 No) columns with particle size ≤ 2 μm. 	
5	Autosampler:	 Capable of holding 96 vials or more of 2 mL and above capacity Sample Temperature: 4-40 °C, programmable in 1 °C increments Sample Carry over < 0.002% or less Injection needle wash should be Programmable Injection volume precision ≤ 0.3% RSD The vendor should provide the 1000 number of sample vials 	
6	Spares, Consumables and Accessories	 Essential spares for routine maintenance and additional consumables required should be quoted separately. 10 KVA UPS or better 1 hour Back up. 	

^{*} Reference page number is mandatory and should be mentioned in the technical compliance

SIGNATURE OF BIDDER ALONG WITH SEAL OF THE COMPANY WITH DATE

PROFORMA FOR FINANCIAL BID (BoQ)

SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER – 1 No.

Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTE/2023-24/SPL

SI.No.	Item Description	Unit	Qty	Quoted Currency in INR/USD /EUR	Unit Rate in Figures, to be entered by the Bidder in INR (or) Ex-works rate for USD / EUR (A)	GST/CIP Chennai charges	Total value incl. of GST
1	SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER as per technical specification in Annexure-A	No.	1			ENTER AND SUBMIT THE FINACIAL BID IN THE CPP (e- PROCURME NT POTAL)	
2	Optional AMC of the equipme a) 4 th Year b) 5 th Year	ent for a po	eriod o	of 2 years aft	ter the standar	d warranty	
	TOTAL COST INCLUSIVE OF ALL						

Note:

The price quoted must be considering all terms and conditions, bidder eligibility criteria and as per Technical bid mentioned in Annexure – A

Price quoted by the bidder in financial bid (BoQ) for Sl. No. 1 viz. SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER, will alone be taken up for arrival of lowest bid (L1) values. Sl. No. 2 Optional item will not be considered for financial bid evaluation.

SIGNATURE OF BIDDER ALONG WITH SEAL OF THE COMPANY WITH DATE

(To be given on the letter head o	f the bidder)
Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTE/2023-24/SPL	Dated:
<u>CERTIFICATE</u>	
(Bidders from India)	
I have read the clause regarding restrictions on procurement a land border with India and hereby certify that I am not from	·
OR	
(Bidders from Country which shares a la	nd border with India)
I have read the clause regarding restrictions on procurement	from a bidder of a country which shares
a land border with India and hereby certify that I am from $_$	(Name of Country)
and have registered with the Competent Authority. I also cert	ify that I fulfil all the requirements in this
regard and am eligible to be considered. (Copy/ evidence	of valid registration by the Competent
Authority is to be attached)	
Place: Date:	Signature of the Bidder Name & Address of the Bidder with Office Stamp

(To be given on the letter head of the bidder)

Self-Declaration that the Service Provider has not been Black listed

l	
R/o	police station District Director
/ Partr	ner/ sole proprietor (Strike out whichever is not applicable) of
	(Firm or Company) do hereby declare and solemnly affirm:
ı.	That the Firm has not been Blacklisted or declared
	insolvent by any of the Union or State Government / Organization.
II.	That none of the individual / firm / Company Blacklisted or any partners or shareholder thereof has any
	connection directly or indirectly with or has any subsistence interest in the deponent business / firm
	company.
III.	That neither the Firm nor any of its partner has been involved / convicted in any criminal case / economic
	offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before
	any Court of Law / Police.
Place:	Signature of the Tenderer
Date:	Name & Address of the
	Tenderer with Office Stamp

OEM CERTIFICATION FORM

(In Original Letter Head of OEM)

Tender No:				Dated:				
We are Original Equipment Manufacturers (OEI	M) of			(Nam	e of tl	he comp	any)	
Ms	(Name	of	the	vendor)	is	one	of	our
Distributors/Dealers/Resellers/Partners (tick o	ne) for the							and is
participating in the above mentioned tender	by offerin	ng our	produ	ct model				
(Name of the product with model number).								
Is au	uthorized to	bid, s	sell and	provide ser	vice s	upport v	warrar	nty for
our product as mentioned above.								
Please mention Country of Origin								

Name and Signature of the authorized Signatory of OEM along with Seal of the company with Date

FORMAT FOR AFFIDAVIT OF SELF-CERTIFICATION UNDER PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA) 2017

Tender Reference Number: Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTE/2023-24/SPL

Name of the item / Service: SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED

WITH QTOF MASS SPECTROMETER -1 No.

Date:

S/o, D/o, W/o,

hereby solemnly affirm and declare as under:

Resident of

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019and 04.06.2020)MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part(1) (E-50310) Dt.4th March 2021 and any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said item/service/work has been verified by me and I am responsible for the correctness of the claims made therein.

Tick (🗸) a	nd Fill the Appropriate Category				
	I/We[name of the supplier] hereby confirm in respect of quoted				
	items thatLocal Content is equal to or more than 50% and come under "Class-I Local				
	Supplier" category.				
	I/We[name of the supplier] hereby confirm in respect of quoted				
	items that Local Content is equal to or more than 20% but less than 50% and come under				
	"Class-II Local Supplier" category.				

The details of the location (s) at which the local value addition is made and the proportionate value of local content in percentage

Percentage of Local content : ______ %**

For and on behalf of(Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>

Location at which value addition done

[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate fromstatutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.]

This letter should be on the letterhead of the quoting firm and should be signed by a competent authority.

** Services such as transportation, insurance, installation, commissioning, and training and after sales service support like AMC/CMC cannot be claimed as local value addition

SUPPLY OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY COUPLED WITH QTOF MASS SPECTROMETER -1 No.

Tender No. IITM/SPS/UHPLC-QTOF-MS/037/GTE/2023-24/SPL

	APPENDIX-A:
_	(To be given on the letter head of the bidder)
	I/We undertake the availability of spare parts for at least 10 years from the date of successful installation for the above tender.
Place: Date:	Signature of the bidder Name & Address of the Bidder with Office Stamp