



## Institute of Infrastructure, Technology, Research And Management

(An Autonomous University Established by Government of Gujarat)

IITRAM Campus, Near Khokhra Circle,  
Maninagar (East), Ahmedabad – 380026, Gujarat.

Contact No.: 079-67775430

E-mail: [purchase@iitram.ac.in](mailto:purchase@iitram.ac.in)

Website: [www.iitram.ac.in](http://www.iitram.ac.in)

Tender No. 2023/48

Date: 14.12.2023

### **NOTICE INVITING TENDER**

#### **Crucial Dates & Information:**

Name of Item(s)	Supply, Installation and Commissioning of various furniture item(s)
Tender Issue Date	14.12.2023
Tender Fee	Rs.5,900/- (Including 18% GST) (Non-Refundable)
Bid Security (EMD)	Rs.2,48,850/- (Rupees: Two Lacs Forty-Eight Thousand Eight Hundred Fifty Only) (Refundable)
Last date and time for online bid/offer submission	<b>15.01.2024 till 06:00 PM</b>
Last date and time for bid/offer physical ( <i>along with selected item(s) sample specimen</i> ) document submission	<b>19.01.2024 till 05:00 PM</b>
Date & Time for opening of technical bid/offer	<b>22.01.2024 at 11:00 AM</b>
Date & Time for opening of financial bid/offer	To be informed later through email (Will be informed only technically qualified bidders)
Tender Inviting Authority and Address	The Registrar Institute of Infrastructure, Technology, Research And Management Near Khokhra Circle, Maninagar (East), Ahmedabad – 380026, Gujarat. Contact No.: 079-67775430 E-mail: <a href="mailto:purchase@iitram.ac.in">purchase@iitram.ac.in</a>

# Institute of Infrastructure, Technology, Research And Management

## SECTION – ‘A’

### INSTRUCTIONS TO BIDDERS

Inviting quotations through e-Tender format for Supply, Installation and Commissioning of various furniture item(s) as per shown in SECTION ‘D’

Sir/Madam,

1. The Institute of Infrastructure, Technology, Research And Management (IITRAM) invites quotations for **“Supply, Installation and Commissioning of various furniture item(s)”** from authorized service providers under **“TWO BID SYSTEM IN E-TENDER FORMAT”**. Interested bidders who wish to participate in this e-Tender may obtain the tender documents from IITRAM website i.e., [www.iitram.ac.in](http://www.iitram.ac.in) and/or from <https://educationtender.nprocure.com/>. After submission of online bid on (n)Procure portal, the bidder(s)/contractor(s) have to submit the technical bid/offer documents through RPAD, Speed Post or in Person till the last date and time prescribed for submission in this tender notice. Tender sent by other means will not be accepted in any case. The EMD, Tender Fee, other essential documents as indicated in this tender notice and selected item(s) sample specimen should be submitted on or before **19.01.2024 till 05:00 PM** in the office of the IITRAM; “Address: Room No. G2, IITRAM, Near Khokhara Circle, Maninagar (East), Ahmedabad-380026, Gujarat”. Financial bid is to be submitted in electronic form only on (n)Procure Portal (<https://educationtender.nprocure.com/>).
2. Manual bids/offers shall not be accepted.
3. The eligibility criteria to the tenderers of the tender are mentioned in **SECTION ‘B’** of the tender document.
4. The General terms and conditions, Evaluation procedure and Other Instructions for supplying various furniture item(s) are mentioned in **SECTION ‘C’** of the tender document.
5. The list of the selected item(s) whose specimen sample is to be submitted of the contract are mentioned in **SECTION ‘D’** of the tender document.
6. Intending tenderers are advised to visit Institute’s website i.e. [www.iitram.ac.in](http://www.iitram.ac.in) and (n)Procure Portal, i.e., <https://educationtender.nprocure.com/> regularly till closing date of submission of tender for any corrigendum/addendum/ amendment.
7. Anyone or more of the following action/commission/omission are likely to cause summarily rejection of the bid/offer:
  - 7.1 Any conditional bid(s).
  - 7.2 Any bid in which rates have not been quoted in accordance with the specified formats/details as specified in the bid/offer document.
  - 7.3 Any effort by a bidder to influence the Institute in bid evaluation, bid comparison or contract award decision.
  - 7.4 Any bid(s) received with a period of validity shorter than 120 days.
8. Joint venture with any other companies is not allowed.
9. Interested and eligible bidders/contractors may obtain further information or clarification from the IITRAM Office. Phone : 079-67775430; email: [purchase@iitram.ac.in](mailto:purchase@iitram.ac.in)
10. In case the tender is cancelled, the tender fee will not be refunded to the concerned bidder.

## SECTION – ‘B’

### **ELIGIBILITY CRITERIA**

1. The bidding company should be in existence from at least last 03 (three) years. Appropriate proof shall be submitted along with physical bid document.
2. The bidder should have valid relevant License(s) from concerned Govt. authorities. Photocopies of license(s) should be submitted.
3. The bidder's annual financial gross turnover in each of the last three financial years, **i.e. 2020-21, 2021-22 and 2022-23** duly certified by the CA should not be less than **Rs.03.00 crores**. Moreover, the firm/company should not be a loss making company in two (02) of the last three (03) financial years.
4. Photocopies of filed Income Tax Returns for the last three Financial Years (i.e. 2020-21, 2021-22 and 2022-23).
5. Earnest Money Deposit (EMD) of **Rs.2,48,850/- (Rupees Two Lacs Forty-Eight Thousand Eight Hundred Fifty Only)** and Tender Fee of **Rs.5,900/- (Rupees Five Thousand Nine Hundred Only)**.
  - Bidders registered with Micro and Small Enterprises (MSEs) and having valid MSE Certificate will be considered for relaxation of EMD. In view of the above, if the bidder will claim for EMD exemptions, the bidder should meet all the criteria for Micro and Small Enterprises. The bidder must submit the supporting document i.e. MSME registration certificate issued by competent government bodies (i.e. issued by Government of Gujarat & Government of India only) to become eligible for the EMD exemptions. The registration certificate (MSE) of the bidder must cover the item(s) tendered to get EMD exemptions.
6. Photo copy of firm's valid GST (Goods and Service Tax) registration.
7. Photo copy of firm's valid Pan Card.
8. The bidder has to furnish Bank Solvency Certificate of the year 2023-24 for an amount of minimum **Rs.50.00 lac (Rupees: Fifty Lacs Only)**.
9. The bidder should provide minimum 02 (two) successfully work completion certificate of supplying various furniture item(s) **costing at least Rs.50.00 lacs (Rupees: Fifty Lacs Only) each during last 03 (three) years from Government Department/Organization**. Proof documents such as (i) Satisfactory completion /performance report (OR) (ii) proof of release of Performance Security after completion of the contract (OR) (iii) proof of settlement / release of final payment against the contract (OR) (iv) any other documentary evidence that can substantiate the satisfactory execution of each of the contracts cited above.
10. The bidder should have appropriate ISO valid certificates, **i.e. a) ISO 9001:2015, b) ISO 14001:2015, and c) ISO 450001:2018**. Photocopies of certificate(s) should be submitted.
11. The bidder has to submit the original AUTHORIZATION LETTER from the Original Manufacturer (OEM) on OEM's letter head mentioning warranty duration, if the bidder is representing the OEM.
12. The bidder/OEM must provide Escalation Matrix of Telephone Numbers for service support.
13. If the firm is blacklisted by central government or state government or any other government body, then its submitted tender will be rejected. It is essential for bidder/firm to submit an **UNDERTAKING (TABLE - VI)** on its firm's letter head that the bidder/firm is not blacklisted, failing which the tender will be summarily rejected.
14. Technical bid/offer must be accompanied by Tender Fee, Bid Security (EMD), and other essential documents as specified. The bids/offers submitted without tender fee, Bid Security (EMD), and essential documents as specified in this tender notice will be summarily rejected. However, the bidder/contractor(s) should submit specimen samples of the selected item(s), as shown in SECTION-'D', along with technical

bid/offer. The technical bid/offer submitted without specimen samples will not be considered for further processing and the bidder will be considered as disqualified bidders.

14.1 The technical evaluation committee of the Institute will check the samples (top to bottom approach) submitted by the bidder/contractor(s) as per technical specification given in SECTION 'D'. If any discrepancies are found as compares to the technical specifications given in SECTION 'D', the tender evaluation committee reserve its right to disqualify the bidder. No representation will be entertaining by the Institute in this regard. The decision of the tender evaluation committee shall be considered as final decision and binding on all bidders.

14.2 All costs associated with submitting such samples/bids shall be the responsibility of the bidder.

15. If any bidder/contractor(s) fails to meet any of the above eligibility criteria, he/she will be disqualified.

## SECTION – ‘C’

### **GENERAL TERMS AND CONDITIONS OF CONTRACT**

#### **1. Cost of bidding:**

The bidder shall bear all costs associated with the preparation and submission of its bid/offer, and IITRAM, hereinafter referred to as the Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

#### **2. Non responsiveness and rejection of a bid:**

The bidder is expected to examine all instruction(s), form(s), terms & conditions and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a Bid/Offer not substantially responsive to the bidding documents in every aspect will be at the bidder's risk and cost and may result in rejection of its bid/offer.

#### **3. Amendment(s) of Bidding Documents:**

- 3.1 At any time prior to the deadline for submission of bids/offers, the Purchaser (namely IITRAM) may, for any reason whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by issuing amendment(s).
- 3.2 The amendment(s) will be notified putting on Institute's website i.e. [www.iitram.ac.in](http://www.iitram.ac.in) & will be binding on all the bidder(s).
- 3.3 In order to allow reasonable time to prospective Bidders to take such amendment into account in submission of their bid, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

#### **4. Language of Bid:**

All documents relating to the bid(s)/offer shall be in the English language.

#### **5. Documents Comprising the bid/offer:**

The bid/offer prepared by the bidder shall be in physical form for qualification criteria & financial bid/offer comprising the following components shall be submitted:

- 5.1 The tender documents can be downloaded from Institute's website i.e., [www.iitram.ac.in](http://www.iitram.ac.in) or (n)Procure Portal, i.e., <https://educationtender.nprocure.com/>. The bidder(s) are required to submit the Tender Acceptance Letter (**Table 'V'**) endorsed by seal and signature as acceptance of terms and conditions of this tender. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.
- 5.2 Earnest Money Deposit of **Rs.2,48,850/- (Rupees Two Lacs Forty-Eight Thousand Eight Hundred Fifty Only)** and Tender Fee of **Rs.5,900/- (Rupees Five Thousand Nine Hundred Only)** will be submitted as per details given below:

- 5.2.1 For Electronic Transfer, Bank Account details are as follows:

**Account Name:** Institute of Infrastructure, Technology, Research And Management

**Account No.:** 923010019592531

**Bank Name:** AXIS BANK LTD

**IFSC Code:** UTIB0002645

**Branch Name:** Hatkeshwar Ahm GJ, Ahmedabad - 380026

**Note:** Kindly submit Electronic Transfer advise with UTR details along with bid document.

**OR**

- 5.2.2 Demand Draft in favor of the “**INSTITUTE OF INFRASTRUCTURE, TECHNOLOGY, RESEARCH AND MANAGEMENT**” payable at Ahmedabad. Please mention Tender number and name of the firm on back side of DD.
- 5.3 Bidders registered with Micro and Small Enterprises (MSEs) and having valid MSE Certificate will be considered for relaxation of EMD. In view of the above, if the bidder will claim for EMD exemptions, the bidder should meet all the criteria for Micro and Small Enterprises. The bidder must submit the supporting document i.e. MSME registration certificate issued by competent government bodies (i.e. issued by Government of Gujarat & Government of India only) to become eligible for the EMD exemptions. The registration certificate (MSE) of the bidder must cover the items tendered to get EMD exemptions.
- 5.4 a) Bid form as per **Table -‘I’**, b) Statement of Past Performance for Supplying Various Furniture Item(s) as per **Table -‘II’**, c) Statement of Annual Financial Gross Turnover in each of the last three financial years as per **Table – ‘III’**, d) Format for Submission of bidder’s information as per **Table – ‘IV’**, e) Tender Acceptance Letter as per **Table – ‘V’** and f) UNDERTAKING as per **Table ‘VI’**.
- 5.5 The bid shall include the attested photocopies of the following documents to demonstrate that the bidder has the capability necessary to perform the contract and meet the criteria outlined in the qualification requirements:
- The documents mentioned in **‘ELIGIBILITY CRITERIA’** under **SECTION – ‘B’**
- 5.6 The bidder should display the sample of selected item(s) to be supplied in one set so that evaluating team can ascertain its quality. The specimen of selected item(s) has to be sent to the Purchaser (namely IITRAM) along with technical bid/offer. The stickers showing the name of firm & item(s) should be pasted on specimen to identify the firm whose specimen is being displayed.
- 5.7 The bidder has to submit the Tender in two parts viz., (a) Technical Bid/Offer in envelop No. (1); and (b) Tender Fee & EMD in envelope No. (2); both these envelopes should be sealed and put together in a main covering envelope, superscribed; Please Don’t Open, bid for “**Tender No. 2023/48: Supply, Installation and Commissioning of various furniture item(s)**” with due date and complete address with contact number and email id.
- 5.8 The “Financial Bid” to be filled as per **SECTION ‘E’** and should be submitted online only at (n)Procure Portal as ‘Financial Bid’. Rates quoted “ONLINE” will only be considered for L1.

## **6 Price Quoted in Financial Bid:**

- 6.1 The price/rates shall be indicated separately in the schedule as per the format in SECTION ‘E’ (***To be submitted online only at (n)Procure Portal***).
- 6.2 The price/rates quoted shall include all charges, such as.... packing & forwarding, transportation, loading & unloading, other levies payable, all freight, custom duty, labour, commissioning, erection and excise duty & other duties, other charges, if any to supply the item(s)/goods at IITRAM, Ahmedabad. Such charges separately quoted, will not be considered for payment.

## **7 Submission of bids/offers and samples:**

- 7.1 The bidder(s)/contractor(s) must submit all the documents listed under **Clause (5)** and all the sub-clauses thereof, in physical form along with tender fee, Bid Security (EMD) and selected item(s) sample specimen within deadline notified in this tender notice.
- 7.2 The bidder/contractor(s) should submit the specimen samples of the selected item(s), as shown in SECTION-‘D’, along with technical bid/offer within the deadline notified in this tender notice. The technical bid/offer submitted without specimen samples will not be considered for further processing and the bidder will be considered as disqualified.
- a) The technical evaluation committee of the Institute will check (top to bottom approach) the samples submitted by the bidder/contractor(s) as per technical specification given in SECTION ‘D’. If any discrepancies are found as compares to the technical specifications given in SECTION ‘D’, the tender evaluation committee reserve its right to disqualify the bidder. No representation will be

entertaining by the Institute in this regard. The decision of the tender evaluation committee shall be considered as final decision and binding on all bidders.

b) All cost(s) associated with submitting such sample(s)/bid(s) shall be the responsibility of the bidder.

## **8 Right to Inspect:**

8.1 The assessment by the purchaser as to the capability of the bidder is final. Further the purchaser reserves the right to inspect the premises of the bidder for evaluation of their capability with reference to physical infrastructure available and other technical capabilities etc., if found necessary before awarding the contract.

8.2 The Purchaser may, at its discretion, may carry out Post-dispatch inspection comparing the samples specimen provided. If any discrepancies found in supplied item(s)/goods, the same will not be accepted at any cost.

## **9 Bid Security (EMD):**

9.1 The bidder shall furnish, as part of its Bid, EMD of **Rs.2,48,850/- (Rupees Two Lacs Forty-Eight Thousand Eight Hundred Fifty Only)**.

- Bidders registered with Micro and Small Enterprises (MSEs) and having valid MSE Certificate will be considered for relaxation of EMD. In view of the above, if the bidder will claim for EMD exemptions, the bidder should meet all the criteria for Micro and Small Enterprises. The bidder must submit the supporting document i.e. MSME registration certificate issued by competent government bodies (i.e. issued by Government of Gujarat & Government of India only) to become eligible for the EMD exemptions. The registration certificate (MSE) of the bidder must cover the items tendered to get EMD exemptions.

9.2 The EMD is required to protect the purchaser against risk of bidder(s) conduct, which would warrant the forfeiture of Bid Security (EMD).

9.3 The EMD shall be in Indian Rupees and should be submitted in form of DD OR Online pursuant to sub-clause No. (5.2) of Clause (5).

9.4 The EMD is refundable (without any interest) within 30 (thirty) working days after successful award of offer:

- The EMD of unsuccessful bidders will be returned within 30 (thirty) working days from the date of award of offer.
- The EMD of successful bidder will be returned within 30 (thirty) working days after submission of a Performance Security.

9.5 The EMD may be forfeited:

- a) If a bidder withdraws his bid during the period of bid validity specified by the bidder on the BID FORM; and/or
- b) In case of a successful bidder, if the bidder fails, (i) To sign the contract agreement; and (ii) To furnish performance security.

## **10 Period of Validity of bid/offer:**

10.1 The bids/offers shall remain valid for 120 days from the date of opening of technical bid/offer. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

10.2 In exceptional circumstances, the Purchaser may solicit the bidders consent to an extension of the period of validity. The bid security provided under Clause 9 shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid/offer.

## **11 Address for Submission of bids/offers:**

11.1 The qualification information form and documents along with sample specimen shall be submitted within notified time frame in physical form to the Purchaser (namely IITRAM) on the following address:

To:  
The Registrar  
Institute of Infrastructure, Technology, Research And Management (IITRAM)  
Office No. G2,  
Near Khokhra Circle, Maninagar (East),  
Ahmedabad – 380026, Gujarat.

11.2 The physical documents shall indicate the name and address of the bidder to enable the purchaser to return the same unopened to the bidder(s) in case it is declared late.

11.3 The bids/offer and specimen sample of selected item(s) must be delivered to the address as indicated in above point 11.1. The bids/offers sent by Telex or Fax or E-mail, etc. will be rejected.

11.4 The bidder/contractor(s) should submit its specimen samples of the selected item(s), as shown in SECTION-'D', along with technical bid/offer within deadline notified in this tender notice. The technical bid/offer submitted without specimen samples will not be considered for further processing and he will be considered as disqualified bidders.

a) **The technical evaluation committee of the Institute will check (top to bottom approach) the samples submitted by the bidder/contractor(s) as per technical specification given in SECTION 'D'. If any discrepancies are found as compares to the technical specifications given in SECTION 'D', the tender evaluation committee reserve its right to disqualify the bidder. No representation will be entertaining by the Institute in this regard. The decision of the tender evaluation committee shall be considered as final decision and binding on all bidders.**

b) **All costs associated with submitting such samples/bids shall be the responsibility of the bidder(s)/CONTRACTOR.**

## **12 Deadline for Submission of bids/offers:**

12.1 The bids/offer must be submitted as per dates & time notified in this tender notice.

12.2 The document in physical form & selected item(s) sample specimen should reach the Purchaser on or before the date and time notified in this tender notice.

12.3 The Purchaser may, at its discretion, extend the deadline for submission of bids/offers by amending the bid documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

## **13 Late bids/offers:**

13.1 Any bid/offer received by the Purchaser after the deadline for submission of bids/offers prescribed by the Purchaser pursuant to clause 12 will be rejected and/or returned unopened to the concerned bidder. The Purchaser (namely IITRAM) will not be held responsible for the postal delay, if any.

## **14 Withdrawal of bids/offers:**

14.1 No bid/offer may be withdrawn in the interval between the deadline for submission of bids/offers and the expiration of the period of bid validity specified by the bidder on the Bid Form. Withdrawal of a bid/offer during this interval may result in the bidder's forfeiture of its bid security (EMD).



## 15 Opening of bids/offers by the Purchaser:

- 15.1 The Purchaser will open all the technical bids/offer received as per schedule notified in this tender notice and verify specimen samples in the presence of bidder or their authorized representatives, who choose to attend, at their own expenses. The address for the said opening are as follows:

**Address:**

Office No. G2  
Institute of Infrastructure, Technology, Research And Management (IITRAM)  
Near Khokhra Circle, Maninagar (East),  
Ahmedabad – 380026, Gujarat.

- 15.2 The tender/bid (i.e. technical bid/offer) will be opened on **22.01.2024, 11:00 AM** at IITRAM Ahmedabad Premises. No separate information shall be given to individual bidders.
- 15.3 The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of bid/offer opening being declared a holiday for the Purchaser, the bids/offers shall be opened at the appointed time, date and location on the next working day.
- 15.4 The date on which second part **i.e. financial bid/offer** would be opened and will be informed to the technically qualified bidder only by the purchaser through e-mail.
- 15.5 The second part containing the financial bid/offer will be opened only for the technically qualified bidder pursuant to **clause 17**. The second part i.e. financial bid/offer of bidders who have not qualified in the technical evaluation will not be opened under any circumstances.
- 15.6 The bids/offers that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

## 16 Clarification of bids/offers:

- 16.1 During evaluation of bids/offers, the purchaser may, at its discretion, ask the bidder for a Clarification of its bid/offer. The request for clarification and the response thereof shall be in writing.
- 16.2 After opening of bids, information relating to the examination, clarification, evaluation and comparisons of bids and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.
- 16.3 Any effort by a bidder to influence IITRAM's tender evaluation, tender comparison or contract/order award decisions may result in the rejection of the bidder's tender and forfeiture of the bidder's EMD.
- 16.4 In the event of any dispute or difference(s) between the vendee (IITRAM Ahmedabad) and the bidder(s) arising out of non-functioning work or supplies not found according to the specifications or any other cause whatsoever relating to the CONTRACT or work order before or after the CONTRACT has been executed, shall be referred to the concerned authority of IITRAM Ahmedabad who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.

## 17 Evaluation and Comparison of bids/offer:

The Technical Evaluation of those bidders who meet the above eligibility criteria will be done by a committee constituted by the Institute as per procedure described below:

- 17.1 On the basis of the technical bid/offer accompanied by related documents/samples, the committee will shortlist the bidder(s)/contractor(s) who comply with all the eligibility criteria.
- 17.2 The Purchaser will evaluate and compare the received bids/offers, previously determined to be substantially responsive, pursuant to clause 15 above.

- 17.3 The Purchaser will evaluate the substantially responsive bids/offers in pursuant of the Eligibility Criteria.
- 17.4 The purchaser will also evaluate the quality of specimen samples of selected item(s) demonstrated by the bidder. Failure to demonstrate the specimen sample will entail disqualification of bidder.
- 17.5 The Purchaser in pursuant to clause 17.1 to 17.6 will evaluate the competency of the prospective bidders and prepare a panel of bidders, technically qualified to supply item(s)/goods. The assessment by the purchaser as to the Competency of the bidder will be final and binding on all substantially responsive bidder(s).
- 17.6 **The technical evaluation committee of the Institute will check (top to bottom approach) the samples submitted by the bidder/CONTRACTOR(s) as per technical specification given in SECTION 'D'. If any discrepancies are found as compares to the technical specifications given in SECTION 'D', the tender evaluation committee reserve its right to disqualify the bidder. No representation from bidder(s)/CONTRACTOR(s) will be entertaining by the Institute in this regard. The decision of the tender evaluation committee shall be considered as final decision and binding on all bidders/CONTRACTOR(s). All costs associated with submitting such samples/bid(s) shall be the responsibility of the bidder.**
- 17.7 The tender evaluation committee of the Institute will evaluate and compare the received quotations to establish the substantially responsive tender i.e. (i) tender is complete (ii) properly signed (iii) confirm the terms/conditions and specifications. Further, the financial evaluation will be done only for the substantially responsive tender based on the following parameter(s):
- **Total price/rates quoted (Online) at (n)Procure Portal as Financial Bid**

#### **18 Acceptance or Rejection of bids/offer:**

- 18.1 The Purchaser, (namely IITRAM, Ahmedabad) reserves its right to accept or reject any bid/offer and to cancel the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability or any obligation to inform the affected bidder or bidders on the grounds for the said action.
- 18.2 Any bid/offer with incomplete information is liable for rejection.
- 18.3 For each category of pre-qualification criteria, the documentary evidence is to be produced duly attested by the Bidder, serially numbered and enclosed with the bids/offers. If the documentary proof is not enclosed for any/all criteria of the bid is liable for rejection. The information of turnover shall be certified by the chartered accountant (CA).
- 18.4 If any information given by the bidder is found to be false/fictitious, the bidders will be debarred for 03 (three) years from participating in any other tenders of IITRAM, Ahmedabad.

#### **19 Award of Contract:**

- 19.1 Subject to **Clause 18**, the Purchaser will award the contract to the successful bidder whose bid/offer has been determined to be substantially responsive and qualified to perform the Contract satisfactorily.
- 19.2 **The IITRAM will award the contract to the successful bidder i.e. whose quotation has been determined to be substantially responsive and contains the lowest evaluated quotation price.**
- 19.3 Notwithstanding the above, IITRAM reserves its right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of contract without giving any reason.
- 19.4 The bidder whose bid/offer is accepted will be notified of the award of contract by the IITRAM prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the Purchase Order.

- 19.5 The Purchaser (namely IITRAM, Ahmedabad) reserves its right at the time of Contract award to increase or decrease the quantity of item(s)/goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions and / or to award the contract to more than one party.

## **20 Notification of Award:**

- 20.1 Prior to the expiration of the period of bid validity, the Purchaser (namely IITRAM, Ahmedabad) will notify the successful bidder in writing through letter, email or fax that the bid/offer has been accepted. The notification of award will constitute the formation of the Contract.

## **21 Signing of Contract:**

- 21.1 At the time as the Purchaser (namely IITRAM, Ahmedabad) notices the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form, incorporating all agreement between the parties.
- 21.2 Within 7 (Seven) days of receipt of the Contract Form, the successful Bidder shall sign the Contract and return it to the Purchaser. Any incidental expenses of execution of agreement shall be borne by the successful bidder(s). Hereafter the successful bidder shall be referred to as CONTRACTOR.

## **22 Performance Security:**

- 22.1 **Performance Security:** The successful CONTRACTOR shall be required to furnish/deposit a Performance Security in form of (i) Account Payee Demand Draft, (ii) Fixed Deposit Receipt from a Nationalized bank, (iii) Bank Guarantee from a Nationalized bank, at the rate of @5% of the total cost of contract, for the duration of warranty period plus additional two months, in favor of **"INSTITUTE OF INFRASTRUCTURE, TECHNOLOGY, RESEARCH AND MANAGEMENT"** within 30 days of the receipt of the order. Failure to comply with the above said requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD/Performance Security. No payment will be released without performance security.
- EMD of successful bidder(s) will be returned 'without any interest' within 30 (thirty) working days after submission of a Performance Security.
- 22.2 This Performance Security will be returned (without any interest) within 60 (sixty) working days after satisfactorily completion of warranty period/contract.
- 22.3 If the successful bidder after signing the contract agreement fails to perform any contractual obligation, the Performance Security furnished by the Contractor will be forfeited.

## **23 Penalty and Termination for non-fulfilment of Contract:**

- 23.1 If the contracted assignment is not completed in full within the period as stipulated in the Contract Agreement, a penalty at the rate of @0.5% of the total amount of remaining quantity will be levied per week from the date of expiry of the stipulated period. The total amount of penalty shall not exceed @10% of the contract value. The Contract may be terminated at the discretion of the Purchaser and at the risk and cost of the Contractor.
- 23.2 In the eventuality of termination for non-fulfilment of the contractual obligations, the Performance Security/EMD furnished by the Contractor will stand forfeited.

## **24 Delivery Period & Penalty:**

- 24.1 The ordered item(s)/goods are to be delivered within a maximum time limit of 120 days from the issue of Purchase Order. Completion of delivery of ordered item(s)/goods will be considered after successful installation, testing & commissioning of ordered item(s)/goods at our site.
- 24.2 Late Delivery: Late delivery beyond stipulated delivery period above will lead to a penalty as per clause 23.1

**25 Warranty:**

- 25.1 Minimum One (01) year complete warranty from the date of successful delivery of ordered item(s)/goods at our site.
- 25.2 Warranty certificate should be provided from Original Manufacturer (OEM) on OEM's letter head in original.

**26 Terms of Payment:**

- 26.1 **Payment:** 100% payment shall be released within 30 (thirty) working days on satisfactory receipt, installation and commissioning of the ordered item(s)/goods at our site, submission of clear Tax-Invoice(s) and supporting documents. Advance payment will not be made under any circumstances.
- 26.2 All bills along with relevant supporting documents shall be submitted to Registrar, IITRAM, Ahmedabad – 380026. Following documents / details should be invariably furnished along with the invoice:
  - a) Copy of valid Registration certificate under the GST rules.
  - b) Particulars required for making payments through Cheque/RTGS/NEFT, in accordance with the clause on 'Terms of Payment' of bid documents.
  - c) Mobile No.
  - d) e-mail ID (If any)
- 26.3 Recoveries as per the Institute's norms shall be made while making payment (if any) without prior intimation to the contractor.

**REGISTRAR**

## SECTION 'D'

### (Items Specifications)

LIST OF THE SELECTED ITEM(S) WHOSE SPECIMEN SAMPLE IS TO BE SUBMITTED
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#### Item No. 01

Name of Item: **Classroom Desk cum Bench N Seater**

#### Item Specifications Per seat:

The made-in-India product that is elegant and modular and adaptable to the needs of modern-day classroom. It shall offer flexibility in layout and efficiency in space management without compromising on seating comfort.

The basic dimensions and the tolerance shall be in the range as below:

Sr. No	Item	Dimension in mm
1	Desk Height	730±25mm
2	Desk Depth	425±25mm
3	Seat Height	450±20mm
4	Seat Depth	420±25mm
5	Seat width	450±20mm
6	Backrest width	450±20mm
7	Backrest height	430±25mm

- a) Legs: Made of MS ERW tube section of size 75x25x2 mm thick tube with minimum of 5 mm thk HR brackets as per IS:2062 and 2mm thk CRCA brackets as per IS-513 welded on to the tubes. Anchoring by anchor bolts on to base of 8mm thk plate for proper resting of Leg. Shoe made of ultramid -Nylon shall be provided at the bottom for covering the base plate.
- b) Side clads: Two side clads of 18 mm thick plate with 0.8mm thk pvc lipping and on the outside covered with welded metal structure made of 2 mm thk CRCA as per IS-513.
- c) Worktop: Made of 25 mm or higher thick Pre-Laminated Board of E1-P2 Grade or higher and approved shade conforming to IS:12823:1990. All edges shall be machine pressed with 2mm thick pvc edge band glued with hot melt glue.
- d) Seat: Seat shall have self-closing mechanism operated by dead weight. Seat under structure shall be combination of welded fabricated structure of 5mm Thk HR as per IS:2062 and 8mm thk ply as per IS:303 with moulded PU foam of minimum density 55 kg/cu.mtr. on top which in turn is covered with stitched upholstery made of leatherette or foam back fabric. Seat assembly is covered on bottom side by means of seat cover made of pp.
- e) Seat Back: Shall be from combination of 8mm thk ply as per IS:303 with moulded foam on top and covered covered with stitched upholstery made leatherite or foam back fabric.
- f) Seat Support Frame: Sturdy seat support frame is made from combination of MS ERW tube section (IS 7138) of size 80x40x2.5 mm thick rectangular tube and MS ERW tube section (IS 7138), of size 48x19.1x2 mm thick oval tube welded together.
- g) Modesty: Panel shall be made of minimum of 25mm thick pre-laminated twin board of E1-P2 Grade or higher and approved shade conforming to IS: 12823:1990.
- h) All metal sections must be powder coated with epoxy polyester.
- i) All laminates must be edge protected with machine pressed 2mm thick pvc edge band glued with hot melt glue.

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**Item No. 02**

Name of Item: **Computer Table for Workstation**

**Item Specifications:**

Providing spine and fin-based modular workstation with the following dimensions:

- Total Height including Fins-1200±50mm
- Height of Worksurface-750±30mm
- Depth of Worksurface-600±30 mm
- Width of Worksurface-900±100 mm

Main Spine: Partition thickness shall be atleast 52.0 mm thick and height-1200mm including powder-coated aluminium trims.

Fin: 22.5 mm thk panel formed out of blocks which are 18 mm thk PLB boards wrapped with laminate or fabric at intermediate level. Top block finished in fabric magnetic finish. Bottom block is in metal finish. END PANEL: a 22.8 mm thk end panel is fitted with the main spine of 52.4 mm

Wire Management through main spine- Wires shall be taken into the system through cable ducts from the junction boxes and shall be carried upto the panels through concealed conduits inside the blocks.

Legs/Side Panels-The system shall have 120±20mm high stand-alone panel legs for elevated look.

Worksurface – Worksurface board shall of best quality pre-laminated particle board with minimum thickness of 25mm. All edges of the board must be provided with flat pvc lipping edge banding of size.

Keyboard Pull out tray under the worksurface and CPU trolley.

The main support system shall be made with MS/Aluminium section as per the criterion specified in relevant IS code and must be powder coated.

All laminates must be edge-protected with machine pressed 2mm thick pvc edge band glued with hot melt glue.

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**Item No. 03**

Name of Item: **Lab Bench with Granite Top**

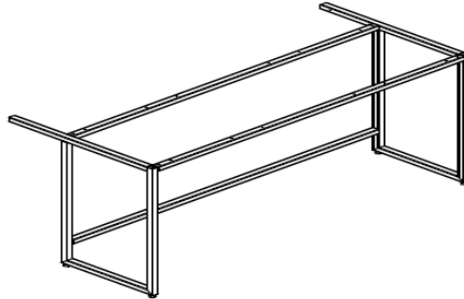
**Item Specifications:****D-FRAME SYSTEM**

- All D-Frames assemblies should be manufactured from standard hollow metal sections; confirming to I.S. Code 7138:1973 (Indian Standard specification for steel tubes for furniture) and all sheet metal components should be of CRCA confirming to IS Code 513:1994.
- The D-frame legs should be supplied with adjustable levelling screws (M-10 levelers of Nylon + MS, tolerance from -5mm to +15mm) to correct the unevenness of flooring. The tubular enclosed type construction shall discourage dust accumulation and unwanted development of bacteria & fungus.
- Drainage gradient should be well adjusted throughout the length of table and should have horizontal supports for drainage systems.
- It should be suitable for sitting and standing nominal heights of 750mm & 900mm respectively. The nominal table depths should be 750 mm for wall side and 1050mm for the Island tables. The Corner Units shall fit well with 750mm & 900mm table depths. All frame-work is should be pre-treated with superior pure epoxy powder coated finish.

The D-Frames structure should be suitable for suspended storage cabinets

**Metal Frame**

- The frame shall be made from square pipes of 1.6 mm thickness with minimum cross section of 30x30mm. They should be made of CRCA MS and coated with pure epoxy powder.
- The connection between D frames shall be using C-clamps/U-clamps.
- Together with the D-Frames and Horizontal Members connected together, the skeletal structure shall allow for placing the worktop and the hanging-type storage cabinets can be suspended.



### COVER PANELS

- All leg-space panels, rear cover panels, island side panels etc. should be made from CRCA MS panels of minimum 0.8mm thickness with pure epoxy powder coating

### WELDED UNDER-BENCH STORAGE CABINETS

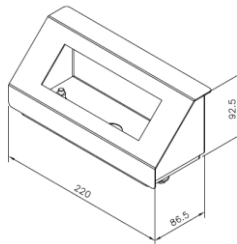
- Under bench cabinets are to be Pure epoxy powder coated with thickness of 40-60 microns and should be suspended from tubular structure.
- The cabinet should have a corrosion resistance magnetic strip as shutter catch, shutter and drawer are to be equipped with 180-degree cam lock.
- PP constructed semi recessed handle to be screw fitted to the shutters. Hinges are to be of SS-304 knuckle overlay type with 270 degree opening

#### Unit Construction:

- It should be Welded body construction with load bearing members such as top, bottom and stiffeners should have a minimum thickness of 0.8 mm and drawer separator should be of 1.2mm thick.
- Shelf Shall be made of 0.8mm thickness which should be adjustable to 6 steps of 50mm.
- Shutter should be over-closing type. It has a sandwich door construction with shutter front & shutter cover with 1.2mm thick hinge stiffener. Empty gap should with filled with 15mm thick paper honeycomb for sound dampening.
- Drawer: Should be welded single piece construction with over-closing sandwich drawer front filled with 15mm thick paper honeycomb for sound dampening. Units should be in 450mm and 600mm widths.

### ELECTRICAL TRUNKING

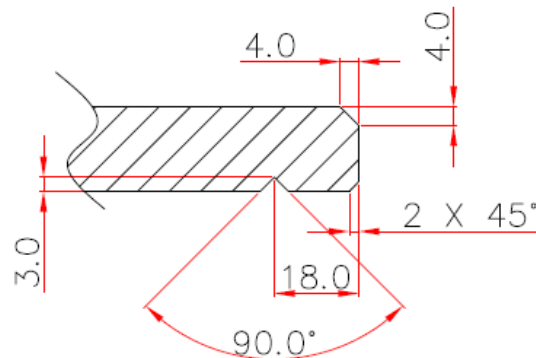
- Top panel, bottom panel of the trunking should be made from minimum of 0.8mm thick body. It should be available in both, single sided and double-sided configurations. It should be made from CRCA MS with pure epoxy powder coating. The front surface that houses the electrical points should have a slope.



- Unit Construction: It should be Welded body construction with load bearing members such as top, bottom and stiffeners should have a minimum thickness of 0.8 mm.

### WORKTOP

It should be 20mm (+/- 2mm) thick Jet Black Granite worktop. The exposed edges of the worktop should be chamfered and smoothed. The bottom of the worktop should be polished and there should be a V-groove throughout the length of the exposed edges to protect the cabinets from coming in contact with the spillages. The overhang on the storage cabinet is 25 mm at the front side and 25 mm at the sides. The backing material used is a neoprene mat of 6 mm thickness. A representation the worktop edges is shown as under



#### **Item No. 04**

Name of Item: **Revolving Chair**

#### **Item Specifications:**

1. SEAT/BACK ASSEMBLY: The cushioned seat assembly consists of seat base moulded in glass-filled Polyamide, moulded Polyurethane foam & upholstered with high stretch knitted polyester fabric. The cushioned back assembly consists of back inner moulded in Polypropylene in-situ moulded with Polyurethane foam & upholstered with high stretch knitted polyester fabric. Back Size: 45.5 cm. (1/1) x 53.0 cm. (H) Seat Size: 48.5 cm. (W) x 49.0 cm. (D). The dimensional variation upto 5% from the stated dimensions may be considered acceptable.
2. HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam used in seat and back cushion is moulded in Density Min 48 kg/m<sup>3</sup>, and hardness load 15 ± 2 kgf as per IS:7888 for 25% compression.
3. TILT MECHANISM, SPINES & SPINE CONNECTOR: The seat and back are firmly connected to the base frame and are cantilevered in such a way that it gives a multi-dimensional movement possibility just with a simple lean on the sides or back, without need for complex manual adjustments. The cantilevered seat offers impact cushioning while sitting and synchronises with the back movement during posture changes. The "S" shaped spines moulded in high strength glass-filled Poly-amide and the spine connector moulded in glass-filled Poly-amide form the back-spine structure involved in multi-dimensional recline chair. The variable tilt angle recline chair can be adjusted with 3 position Tilt Limit feature which should be inbuilt in seat base and the tension (return force) should be user weight dependent.
4. ADJUSTABLE ARMRESTS: The assembly consists of armrest housing sliding over the armrest structure, both moulded in glass-filled Poly-amide: The height adjustment feature should be button operated having adjustment of 7.0±1.0 cm. The Armrest Top should be made up of integral skin PU moulded over plastic inner moulded in glass-filled Poly-amide.
5. PNEUMATIC HEIGHT ADJUSTMENT: The seating height can be adjusted with a pneumatic gas-lift having an adjustment stroke of 9.5 ± 0.5 cm
6. PEDESTAL ASSEMBLY: The pedestal should be injection moulded in glass-filled Poly-amide and fitted with 5 nos. twin wheel castors. The pedestal should be 66.0±0.5 cm. pitch centre diameter and 76.0±1.0 cm. with castors.
7. TWIN WHEEL CASTORS :5 nos. twin wheel castos are injection moulded in Poly-amide having 5.0 ± 0.1 cm wheel diamter assembled to the pedestal.

Overall Dimensions of Chair

Seat Height - min 44.5 to max 53.8 cm.

Height - min 99.5 to max 108.8 cm.



Width & Depth of Chair as measured from pedestal - Width-76.0 cm and Depth-76.0 cm.

**Reference Image of Item:**



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**Item No. 05**

Name of Item: **Visitor Chair**

**Item Specifications:**

- a) SEAT/BACK ASSEMBLY: The seat and back should be made up of  $1.2 \pm 0.1$  cm. thick hot pressed plywood and upholstered with fabric and moulded Polyurethane foam with PVC lipping all around. The back foam should be designed with contoured lumbar support for extra comfort.  
BACK SIZE: 49.5cm. (W) X 45.5cm. (H)  
SEAT SIZE: 49.5cm. (W) X 43.0cm. (D)
- b) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density  $=45 \pm 1-2$  kg/m<sup>3</sup> and hardness load  $16 \pm 2$  kgf for 25% compression.
- c) ARMRESTS: The one-piece armrests are made of black integral skin polyurethane with 50-70 Shore Hardness and reinforced with M.S. insert. The armrests should be scratch and weather-resistant. The armrests should be fitted to the seat with seat armrest connecting bracket made of  $0.3 \pm 0.022$ cm. thk. HR steel.
- d) FIXED TYPE mechanism: The fixed type mechanism should be without back tilt.
- e) TUBULAR UNDERSTRUCTURE: The understructure should be made of  $\varnothing 2.54$   $2.54 \pm 0.03$ cm. x  $0.2 \pm 0.016$ cm.thk. M.S. E.R.W. tube and black powder coated (DFT 40-60 microns)

Overall Dimensions of Chair

- Seat Height - 45.0cm.
- Height -84.0cm.
- Width & Depth of Chair as measured from pedestal - Width-55.0 cm and Depth-58.0 cm.

The dimensional variation upto 5% from the stated dimensions may be considered acceptable.

**Reference Image of Item:**



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Note:

- a) Bidder shall supply specimen in one set.
- b) The sticker showing the name of firm & item should be pasted on specimen.
- c) Specimen samples of all the bidders will be return back after allotment of purchase order to successful bidder.

## SECTION 'E'

### FINANCIAL BID

(Format for Submission of Financial Details)

(Data Sheet to be submitted ONLY Online at (n)Procure Portal)

Sr. No.	Name of Item(s)	Unit	Qty.	Rate (Without GST)	Total Amount (INR)	GST Slab Rate (%)
A	B	C	D	E	F = (D*E)	G
1	Classroom Desk cum Bench N Seater with Wire Management	Nos.	150.00			
2	Computer Table for Workstation	Nos.	50.00			
3	Lab Bench with Granite Top	Nos.	25.00			
4	Revolving Chair	Nos.	50.00			
5	Visitor Chair	Nos.	50.00			
<b>Total Amount (Without GST)</b>						---

This table of Financial Bid is stated for reference purpose only and please do not disclose any price here at the time of submission of this document.

**Declaration:**

I/We hereby declare and affirm that I/We have read and understood the terms and conditions of the contract as stipulated in this tender notice.

**Seal & Signature of Company**

**Date:** \_\_\_\_\_

**Place:** \_\_\_\_\_

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## **Table I**

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### **BID FORM**

To,  
The Registrar  
Institute of Infrastructure, Technology, Research And Management  
Near Khokhara Circle, Maninagar East,  
Ahmedabad- 380026, Gujarat.

Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide furniture as per specification & drawing in the designated places (class rooms/ hostel/ laboratory) at IITRAM in conformity with the Bidding document as per the price schedule in SECTION 'E'.

We undertake, our bid/offer is valid for a period of 120 days from the date of opening of technical bid/offer.

We undertake, if our bid is accepted, to provide various furniture item(s) in accordance with the terms and conditions in the bidding document. If our bid is accepted, we will furnish performance security as per terms & conditions notified in this tender notice.

Until a formal contract is prepared and executed, this bid/offer, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We understand that in competing for (and if the award is made to us, in executing the above contract), we will strictly observe the laws against fraud and corruption in force in India, namely Prevention of Corruption Act 1988.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2023

Signature: \_\_\_\_\_

(In the Capacity of) \_\_\_\_\_

Duly authorized to sign bid for and on behalf of

\_\_\_\_\_

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**TABLE – II**

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**STATEMENT OF PAST PERFORMANCE FOR SUPPLYING VARIOUS FURNITURE ITEM(S)**

**(Performa for performance statement for a period of last 05 (five) years)**

Organization or Govt. Dept. for which the furniture items provided	Year of Supply	Contract No. & Date	Description of the contract	Value of Contract	Period of performance of Contract	Whether contract if completed satisfactorily (Yes / No)

Seal & Signature of the Bidder: \_\_\_\_\_

**Note:** Please attach certificates i.e. work order, completion certificate, etc. as documentary proof. The past performance shall not be considered without documentary proof.

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**TABLE – III**

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Statement of Annual Financial Gross Turnover in each of the last three financial years, i.e., 2020-21, 2021-22 and 2022-23

<b>Sr. No.</b>	<b>Financial Year</b>	<b>Annual Financial Gross Turnover (In INR)</b>
1	2020-21	
2	2021-22	
3	2022-23	

**Seal & Signature of the Bidder**

**Note:** The bidder has to submit copy of FINANCIAL STATEMENTS / REPORTS for above three mentioned years.

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## TABLE – IV

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*(To be printed on firm's letterhead)*

### FORMAT FOR SUBMISSION OF BIDDER'S INFORMATION

1	Registered Name of the Bidder:	
2	Registered Office Address: Contact Number Fax Number E-Mail	
3	Correspondence Address: Contact Number Fax Number E-Mail	
4	Details of the authorized person: (Name, Designation, Address) Contact Number Fax Number E-Mail	
5	Bidder Registration Type - <ul style="list-style-type: none"><li>• Proprietary Firm</li><li>• Partnership Firm (if yes, give partnership deed)</li><li>• Company or LLP</li><li>• Government/ Public Sector Undertaking</li><li>• Member of a group of companies (if yes, give name, address &amp; details of group companies)</li><li>• Subsidiary of a large corporation (if yes, give the name &amp; address of the parent organization) If the company is subsidiary, state what involvement will the parent company have in the project.</li></ul>	
6	Permanent Account Number (PAN):	
7	Goods & Service Tax Number (GST):	
8	<u>Particulars of Bank Account</u> Name of the Bank: Name of the Branch: Branch Code: Address & Contact Details: IFSC Code: Type of Bank Account: Bank Account No.:	

**Seal & Signature of Company**

Date: \_\_\_\_\_

Place: \_\_\_\_\_

**Note:** Please attach attested photocopies showing the legal status, place of registration and principal place of business of the firm by the way of documentary proof.

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## TABLE – V

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*(To be printed on firm's letterhead)*

### **TENDER ACCEPTANCE LETTER**

**To,**  
**The Registrar**  
**Institute of Infrastructure, Technology, Research And Management**  
Near Khokhra Circle, Maninagar (East),  
Ahmedabad – 380026, Gujarat.

**Subject:**        **Acceptance of Terms & Conditions of the Tender**

**Tender Reference No:**

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**Name of Tender / Work:**        **Supply, Installation and Commissioning of various Furniture Item(s)**

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Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned “Tender/Work” from the web site(s) namely: \_\_\_\_\_
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby declare that I/We have carefully studied the conditions of contract, specifications and other tender documents of this work and unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking/Govt. Autonomous organizations.
6. I/We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full EMD/SD absolutely.

Yours faithfully,

**(Signature of the Bidder, with Official Seal)**



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## TABLE – VI

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*(To be printed on firm's letterhead)*

### UNDERTAKING

I, \_\_\_\_\_ hereby declare that the Firm/ Company/ Agency/ Organization/ Partnership firm/ Proprietary firm titled as \_\_\_\_\_ has not been blacklisted or banned or debarred at any stage from inception till this date by any of the NITs/ IITs/ IIITs/ Central Universities/ IISERs/ CSIR labs or Central/ State Government body/ PSUs/ Autonomous Institute or any Other Government organization. In case of the any fraudulency, the Firm/ Company/ Agency/ Organization/ Partnership firm/ Proprietary firm is fully aware that the tender/contract will be rejected/cancelled by IITRAM and EMD / Performance Bank Guarantee / any deposited amount if any shall be forfeited.

In addition to above, IITRAM will not be responsible to pay the bills for any completed/partially completed work.

*Authorized Signatory of the Firm /  
Company / Agency / Organization /  
Partnership firm / Proprietary firm*

**Date:**

**Place:**

**Seal**