



INDIAN INSTITUTE OF TECHNOLOGY, KANPUR

GT ROAD, KALYANPUR, KANPUR – 208016

UTTAR PRADESH, INDIA

OPEN TENDER ENQUIRY

TENDER DOCUMENT

For

“Purchase of Catering Services for BSBE Day”

Tender Details:

Tender Reference Number	IITK/BSBE/RKM/Serv.01/26-27
Item Description	Catering Services for BSBE Day
Item Quantity	01
Bid Submission Start Date & Time	03/09/2026 16:00
Bid Submission End Date & Time	14/09/2026 16:00
Bid Opening Date	15/09/2026 16:00
Bid Submission Address	Lab-001 Mehta Family Center for Engineering in Medicine Building IIT Kanpur-208016

Sealed quotations are invited for the purchase of the above items in the Two bid system. Both Technical bid and financial bid in separate envelopes must be kept in a big envelope which must be superscribed by Tender Reference number, Item Description and bid submission end date. The sealed copy of bids must reach the above designated address on or before the Bid Submission End Date & Time.

1. List of Documents to be submitted in Technical Bid

1. Copy of Bank details and GST.
2. Copy of work experience.
3. Copy of specifications/brochures & tender acceptance letter, Country of Origin of goods/services and local content on Appendix 1-3.
4. Copy of other documents mentioned in **tender terms and conditions**.
5. Declaration for turnover and bidder's credentials on Appendix 4-6.

Note: - No indication of the rates/amounts be made in any of the documents submitted with the Technical Bid.

2. List of Documents to be submitted in Financial Bid

1. Financial Bid with Complete Break-up of Item

Technical Specifications:

TECHNICAL & FINANCIAL SPECIFICATIONS

Three-Days Hospitality, Catering & Event Services for BSBE Day (25/09/26 to 27/29/2026)

Approximate Capacity: 700 PAX/Days

1 PART I — ELIGIBILITY & TECHNICAL SPECIFICATIONS

1.1 1. Scope of Work

The successful bidder shall provide complete end-to-end catering, hospitality, event-service and allied arrangements for a three-day institutional programme at IIT Kanpur.

- Hi-Tea and Session Tea, as applicable.
- Lunch and Dinner.
- Vegetarian and Non-Vegetarian food.
- Beverages.
- Buffet service and food display.
- Crockery and cutlery.
- Tables and chairs, where specified.
- Kitchen/food-production infrastructure.
- Trained culinary, service, supervisory and quality personnel.
- VIP/distinguished-guest hospitality.
- Transportation and logistics.
- Setup, dismantling and site restoration.
- Cleaning and housekeeping associated with catering.
- Waste collection and disposal.
- Emergency and contingency arrangements.
- Event supervision, coordination, mobilisation and demobilisation.

1.2 2. Minimum Financial Eligibility

Minimum annual turnover: The bidder should have a minimum annual turnover of ₹1.20 Crore (Rupees One Crore Fifty Lakh only) during the prescribed financial period.

The bidder shall submit a CA-certified turnover certificate and/or audited financial statements as documentary evidence of the stated turnover.

1.3 3. Minimum Relevant Experience

The bidder shall have a minimum of 3 (three) years of relevant experience in outdoor catering, institutional catering and event-based hospitality services.

Experience solely in operating canteens, messes or cafeterias shall not by itself be considered equivalent to outdoor event catering experience.

For qualifying assignments, documentary evidence should include work order/PO, completion or execution evidence, satisfactory performance certificate, date/year, number of guests served, nature of service and order/contract value where available.

1.4 4. Comparable Event Experience

The bidder should demonstrate successful execution of at least two comparable institutional events involving 500 or more guests/covers in a single service, supported by documentary evidence.

- 500+ guest per day events.
- Multiple meal services.
- Consecutive-day programmes.
- Institutional/government/CFTI/educational assignments.
- Vegetarian and Non-Vegetarian catering.
- VIP/dignitary hospitality.

1.5 5. Local Kanpur Operational Office

The bidder should have an established operational office in Kanpur, Uttar Pradesh, capable of supporting timely mobilisation and emergency response.

- GST/address documentation.
- Registered lease/rent agreement or ownership document.
- Utility bill or municipal/trade registration.
- Other legally acceptable evidence of operational premises.

IIT Kanpur may verify the physical existence and operational status of the stated office before award.

1.6 6. Site Visit

The bidder/authorised representative should inspect the proposed venue and understand venue dimensions, kitchen/production area, loading/unloading, electricity, water, guest movement, buffet/VIP areas, waste disposal, setup and dismantling requirements. A site-visit certificate may be required.

1.7 7. Food & Menu Requirements

- Detailed meal-wise proposed menu.
- Vegetarian and Non-Vegetarian options.
- Hi-Tea/Session Tea menu.
- Beverage menu.
- Portion and quantity planning.
- Fresh production and replenishment methodology.
- Pre-event tasting where required by IITK.
- Final menu subject to IITK approval.

1.8 8. Vegetarian & Non-Vegetarian Segregation

The bidder shall submit a dedicated Veg/Non-Veg Food Safety & Segregation Plan covering receiving, storage, preparation, cooking, holding, transportation, buffet display, serving and replenishment.

- Appropriate separate preparation surfaces/utensils wherever required.
- Clearly identified storage and holding containers.
- Dedicated serving utensils.
- Controls preventing cross-contamination of vegetarian food.

1.9 9. Non-Vegetarian Cold-Chain Management

- Refrigerated storage appropriate to the quantity and perishability of ingredients.
- Receiving inspection and temperature control.
- Controlled raw-material handling.
- Separate preparation arrangements where required.
- Cooking and holding controls.
- Safe transportation to service areas.
- Controlled replenishment.

1.10 10. Food Safety & Hygiene

- Valid FSSAI licence applicable to the operation.
- Raw-material inspection and supplier controls.
- Storage checks.
- Personal hygiene and food-handler standards.
- Cooking and temperature monitoring.
- Batch identification where appropriate.
- Cross-contamination prevention.
- Hot/cold holding controls.
- Counter inspection and replenishment monitoring.
- Cleaning and sanitation records.
- Food sampling/retention procedure where applicable.

- Incident reporting and corrective action.

1.11 11. Manpower Requirements

The bidder shall submit actual day-wise and service-wise manpower deployment.

Function	Indicative Personnel
Culinary	Executive/Senior Chef; Vegetarian Chef; Non-Vegetarian Chef; Sous/Station Chefs; Kitchen Staff
Service	Event Operations Manager; Service Manager; Supervisors; Service Personnel; Beverage Personnel
Quality	Food Safety/Hygiene Supervisor; Quality-Control Personnel
Operations	Store/Logistics; Cleaning; Waste Management; Reserve/Emergency Manpower

1.12 12. Event Command Structure

The bidder shall nominate a senior Event Operations Manager as the single operational coordination point with IIT Kanpur.

Suggested structure: Event Operations Head → Culinary Head / Service Head / Quality-Hygiene Head / Logistics Head → Day/Service Supervisors → Execution Team.

An escalation matrix with contact numbers shall be provided.

1.13 13. Buffet Engineering & Guest Flow

- Scaled buffet layout.
- Vegetarian counters.
- Non-Vegetarian counters.
- Beverage counters.
- Starters/main course/dessert zoning.
- Water stations.
- Entry/exit movement.
- Queue management.
- Replenishment route.
- VIP service area.
- Plan to minimise waiting time and congestion.
-

1.14 14. VIP & Distinguished Guest Hospitality

- Dedicated VIP service team.
- Dedicated supervisor.
- Premium table setting.
- Priority service and replenishment.
- Dedicated coordination representative.
- Appropriate vegetarian and non-vegetarian choices.
- Separate service arrangements wherever specified.

1.15 15. Equipment & Infrastructure

Category	Quantity	Capacity	Backup
Cooking equipment			
Refrigeration			
Non-Veg cold storage			
Hot holding			
Buffet counters			
Beverage equipment			
Crockery			
Cutlery			
Tables			
Chairs			

Service equipment			
Backup equipment			

1.16 16. Contingency / Plan-B

- Power failure — backup power arrangement.
- Refrigeration failure — alternate cold storage.
- Cooking equipment failure — backup equipment.
- Manpower shortage — emergency replacement team.
- Vehicle failure — backup transportation.
- Ingredient/supply failure — alternate procurement/replenishment.
- Weather — rain, heat and adverse-weather response.
- Guest surge — additional food/service deployment.
- Food-safety incident — escalation, containment and corrective action.

The bidder shall identify the person authorised to activate emergency procedures.

1.17 17. Local Emergency Response

The Kanpur operational office should facilitate emergency manpower, local procurement, backup equipment, transportation, rapid replacement and IITK coordination.

Technical bid should provide: Office Address | Local Manager | Event Manager | Emergency Contact | Backup Contact.

1.18 18. Waste Management

- Wet/dry waste segregation.
- Food-waste management.
- Appropriate non-vegetarian waste handling.
- Adequate dustbins.
- Continuous cleaning.
- Post-event cleaning.
- Complete site restoration.

1.19 19. Technical Bid Documents

1. Company profile and registration documents.
2. PAN and GST.
3. FSSAI licence.
4. ₹1.20 crore turnover evidence.
5. Three-year experience evidence.
6. Comparable-event statement.
7. Institutional/BSB/IITK/CFTI experience evidence, where claimed.
8. Work Orders/POs.
9. Completion/execution certificates.
10. Satisfactory performance certificates.
11. Kanpur office proof.
12. Site-visit certificate, where required.
13. Manpower deployment plan.
14. Equipment/infrastructure list.
15. Food-safety plan.
16. Veg/Non-Veg segregation plan.
17. Three-day execution plan.
18. VIP hospitality plan.
19. Guest-flow plan.
20. Contingency/Plan-B.
21. Waste-management plan.
22. Proposed menu.
23. Technical presentation.

2 PART II — EMD & PERFORMANCE SECURITY

2.1 20. Earnest Money Deposit (EMD)

Recommended EMD: ₹60,000/- or such amount as approved by the competent authority in accordance with applicable procurement rules.

Permitted instruments and submission procedure shall follow the applicable GeM/IIT Kanpur procurement mechanism.

EMD exemption shall be governed strictly by applicable GeM/Government procurement rules. Any bidder claiming exemption shall upload valid documentary evidence establishing eligibility.

2.2 21. Performance Security / ePBG

Recommended Performance Security/ePBG: 3% of the total contract value, in the prescribed form and within the prescribed period. Validity shall be as specified in the final tender and contract.

3 PART III — TECHNICAL EVALUATION

3.1 22. Technical Evaluation — 100 Marks

Parameter	Maximum Marks
Relevant large-scale outdoor catering experience	25
Years of relevant experience	20
Annual turnover / financial capacity	25
Technical presentation & event execution methodology	30
TOTAL	100

The technical presentation should evaluate understanding of the assignment, three-day execution, menu, manpower, Veg/Non-Veg management, food safety, infrastructure, guest flow, VIP hospitality, logistics, contingency and waste management.

Minimum qualifying technical score: 75/100, subject to approval by the competent procurement authority.

3.2 23. Revised Turnover / Technical Scoring

For technical scoring, IIT Kanpur may adopt the following turnover bands, subject to confirmation that they are proportionate to the estimated contract value and applicable procurement rules:

Average Annual Turnover	Marks
₹4 Crore and above	25
₹2 Crore to below ₹4 Crore	17
₹1.20 Crore to below ₹2 Crore	10
Below ₹1.20 Crore	Not eligible

The minimum eligibility remains: minimum annual turnover of ₹1.20 Crore. Documentary evidence shall be a CA-certified turnover certificate and/or audited financial statements.

3.3 24. Experience Scoring Framework

Technical scoring for experience should be based on objectively verifiable completed assignments, with greater weight for relevant large-scale institutional outdoor catering and multi-service/consecutive-day events.

- Relevant large-scale outdoor catering experience.
- Demonstrated number of years of relevant experience.
- 500+ guest comparable assignments.
- Multi-meal and consecutive-day institutional programmes.
- Vegetarian and Non-Vegetarian execution.
- VIP/dignitary hospitality.
- Documented satisfactory performance.

3.4 25. Technical Presentation

The bidder shall make an event-specific technical presentation covering:

24. Understanding of IITK's requirement.
25. Three-day mobilisation and execution methodology.
26. Menu and culinary plan.
27. Vegetarian/Non-Vegetarian segregation.
28. Food-safety and hygiene system.
29. Manpower and command structure.
30. Equipment and infrastructure.

31. Buffet and guest-flow plan.
32. VIP hospitality.
33. Logistics and local support.
34. Contingency/Plan-B.
35. Waste management.
36. Past performance and documentary evidence.

4 PART IV — FINANCIAL SPECIFICATIONS

4.1 26. Financial Bid / BOQ

The final BOQ shall use the actual day-wise and meal-wise PAX schedule supplied by IIT Kanpur.

S.No.	Service	PAX	Rate	Amount
1	Day 1 – Hi-Tea	Actual	₹	₹
2	Day 1 – Session Tea	Actual	₹	₹
3	Day 1 – Lunch – Veg + Non-Veg	Actual	₹	₹
4	Day 1 – Dinner – Veg + Non-Veg	Actual	₹	₹
5	Day 2 – Hi-Tea	Actual	₹	₹
6	Day 2 – Session Tea	Actual	₹	₹
7	Day 2 – Lunch – Veg + Non-Veg	Actual	₹	₹
8	Day 2 – Dinner – Veg + Non-Veg	Actual	₹	₹
9	Day 3 – Hi-Tea	Actual	₹	₹
10	Day 3 – Session Tea	Actual	₹	₹
11	Day 3 – Lunch – Veg + Non-Veg	Actual	₹	₹
12	Day 3 – Dinner – Veg + Non-Veg	Actual	₹	₹
13	Crockery & Cutlery	As required	₹	₹
14	Tables & Chairs	As required	₹	₹
15	Buffet/Service Infrastructure	As required	₹	₹
16	Manpower	Lumpsum	₹	₹
17	Transportation & Logistics	Lumpsum	₹	₹
18	Setup/Dismantling/Cleaning	Lumpsum	₹	₹
	SUBTOTAL			₹
	GST			₹
	GRAND TOTAL			₹

4.2 27. All-Inclusive Pricing

The bidder shall clearly state whether quoted rates include raw materials, vegetarian and non-vegetarian ingredients, cooking, manpower, crockery, cutlery, buffet infrastructure, tables/chairs, transportation, setup, dismantling, cleaning, waste management, supervision and all associated costs.

No additional charges shall be payable except those expressly permitted in the tender/contract.

4.3 28. Price Reasonableness

IIT Kanpur may request comparable previous institutional, Government or CFTI work orders and satisfactory-performance documentation to assess the reasonableness of quoted rates and verify claimed capability.

4.4 29. Service Failure / Emergency Provision

If the successful bidder fails to mobilise the required manpower, food, equipment, infrastructure or services, IIT Kanpur may require immediate corrective action and may make alternative arrangements in accordance with applicable procurement rules and contractual provisions. Liability arising from bidder failure shall be dealt with under the final contract.

4.5 30. Bidder Compliance Matrix

Every bidder should submit a signed compliance matrix against each eligibility and technical requirement, identifying the supporting document/page reference.

Requirement	Complied (Y/N)	Supporting Document / Page
₹1.20 Crore minimum annual turnover		
5 years relevant outdoor catering experience		
Comparable 500+ guest event experience		
Institutional function experience		
Kanpur operational office		
Site visit		
FSSAI/GST/PAN		
Veg/Non-Veg food-safety plan		
Three-day manpower plan		
Equipment/infrastructure plan		
VIP hospitality plan		
Guest-flow plan		
Plan-B/contingency plan		
Waste-management plan		
EMD / valid exemption evidence		
Other mandatory documents		

4.6 31. Final Procurement Review

Before publication, IIT Kanpur's competent procurement authority should verify the eligibility thresholds, EMD, performance security.

REFERENCE BASIS USED FOR THIS DRAFT

This draft consolidates the requirements discussed in the conversation and the IIT Kanpur/GeM tender reference material supplied in the conversation. Source-derived items include the ₹1.20 crore turnover benchmark, five-year outdoor-catering experience, documentary evidence requirements, local-office/site-visit concepts, ₹60,000/- EMD reference, 3% ePBG reference, 100-mark technical structure. The final tender must be vetted before publication.

2026 BSBE Day Menu (No. of plates PAX)

Day-1 (25th September)

Hi-Tea (Pax 500)

Assorted Pakoda/Veg+Corn Cutlet
Rambhog
Waffers
Tea

Lunch (Pax 500)

Fresh lime soda
Hot and sour soup/Leman
Corrionder
Veg Gulauti Kabab
Fish Tikka
Butter Chicken
Dal Makhni
Paneer Lababdar
Tanduri Roti
Missi Roti

Butter Nan
Salad
Papar
Achar
Gulab Jamun/Meva Vati
Ice Cream (Vanila)

Session Tea (Pax 500)

Biscuit (Namkeen & Metha)
Chips
Tea
Coffee
Water Bottle

Gala Dinner (Pax 700)

Sprite
Thumbs Up
Diet Coke
Fanta
Mojito
Orange Daiquiri

Chicken Manchow Soup
Veg Manchow Soup

Paneer Saslik
Masala Mashrum
Cheese Cigar Roll
Amritsari Fish Tikka
Chicken Malai Tikka
Chicken Salt peper

Pani Puri (Chart Counter)
Aloo Tikki (Chart Counter)

Pasta (Live Counter)
Toss Veg (Live Counter)

Noodles (Live Counter)
Dosa Different Type (Live Counter)

Chicken Biryani
Mint Raita
Onion Rings

Paneer Lalabdar
Masroom Do-Pyaza
Malai Kofta
Dal Makhni
Mutton Curry (100)
Chicken Curry (100)
Veg Pulao (100)
Plain Rice (100)
Rasam (100)

Tandoori Roti
Missi Roti
Lachha Paratha
Butter Nan
Rumali Roti

Kachumbar Salad

Fruit Yogurt

Mix Achar
Lijjat papar
Hari Chutney

Hot Milk
Rabri-Imriti
Badam Kulfi (Best)

Day-2 (26th September)

Hi-Tea (Pax 500)

Assorted Pakoda/Veg+Corn Cutlet
Rambhog
Waffers
Tea

Lunch (Pax 500)

Fresh lime soda
Tomato Soup
Kalmi Vada

Chicken Tikka
Kadahi Chicken
Dal Fry
Malai Kofta
Tanduri Roti
Missi Roti
Butter Nan
Salad
Papar
Achar
Ras Malai
Ice Cream (Chocolate)

Session Tea (Pax 500)

Biscuit (Namkeen & Meetha)
Chips
Tea
Coffee
Water Bottle

Dinner (Pax 500)

Fresh lime soda

Fish Finger

Alu Gobhi
Bhindi
Toor/Arhar Dar Fry
Mutton Biryani
Chicken Kadhi

Plain Rice

Tandoori Roti
Missi Roti
Lachha Paratha
Butter Nan
Rumali Roti

Salad

Fruit Yogurt

Mix Achar
papar
Hari Chutney
Milk Cake

Day-3 (27th September)

Hi Tea (Pax 500)

Assorted Pakoda/Veg+Corn Cutlet
Rambhog
Waffers
Tea

Lunch (Pax 500)

Fresh lime soda
Sweet Corn Soup
Masroom
Fish Finger
Muttan Curry
Mix Dal
Masroom-Do-Pyaza
Tanduri Roti
Missi Roti
Butter Nan
Salad
Papar
Achar
Double Ka Mitha
Ice Cream (Butter Scotch)

Session Tea (Pax 500)

Biscuit (Namkeen & Meetha)
Chips
Tea
Coffee
Water Bottle

Dinner (Pax 600)

Sprit
Pepsi
Soda

Manchurian
Litti chokha/Chokha Bati

Roasted Veg Pasta (Live Counter)
Noodles (Live Counter)

Seekh Kabab (Chicken)
Leman Fish Chilli

Mutton Rogan Josh
Chicken Kadhi

Mix Veg
Kashmiri Alu Dum

Pulao
Plain Rice

Rabri-Jalebi
Ice Cream

Tandoori Roti
Missi Roti
Lachha Paratha
Butter Nan
Rumali Roti

Mixed Salad

Fruit Yogurt

Papad
Hari Chutney

Terms & Conditions:

General terms and conditions	1.	Ensure to specify the make & model of the offered product and provide the compliance sheet.
	2.	The price should be F.O.R IIT Kanpur .
	3.	Past 3 years, PO copies of the same or similar model along-with contact details of end users, need to be submitted as proof of supply.
	4.	Feedback from previous customers will be part of the technical evaluation.
	5.	The Institute reserves the right to cancel the tender at any stage without assigning any reason thereof.
	6.	Bidders will get all benefits under Rule-153 of GFR, 2017.
OEM/OSP Authorization	:	Tender specific Manufacturer Authorization Form from the OEM/OSP is required. In case bidder is manufacturer, self-declaration in that regard is required.
Warranty	:	NA

Payment Terms	:	Payment will be released after successful installation and final acceptance.
Experience	:	Bidders must have 3 years of experience in supplying similar types of equipment and long-term services for the same/similar model of equipment in IITs/NITs or any other Govt. Organization . Copy of POs from such entities needs to be provided.
Past Performance	:	1. The Bidder or its OEM should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant financial year. 2. The Bidder / OEM, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria: (i) Single order of at least 35% of estimated bid value; or (ii) Two orders of at least 20% each of estimated bid value; or (iii) Three orders of at least 15% each of estimated bid value. Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be placed in the bid.
Minimum Average Annual Turnover (Last 3 years)	:	1.20 Cr.
Performance Security	:	The Successful bidder has to submit Performance Security of 3% of the contract value in favour of the Registrar, IIT Kanpur in the form of an Account Payee Demand Draft/ Fixed Deposit Receipt Bank Guarantee (including e-Bank Guarantee) from a bank.
Earnest Money Deposit (EMD)	:	The bidders must furnish Rs. 60,000/- as EMD along with technical bid in the form of the Demand Draft/ FDR/ BG in favour of the Registrar, IIT Kanpur, payable at Kanpur. Bids without EMD will be summarily rejected.
Reasonableness of Rates	:	To validate the reasonableness of the quoted rates, the bidder(s) must submit a detailed price breakdown of the items listed in the past purchase orders pertaining to the same or similar items supplied to IITs/NITs/any other educational institutions in India. This breakdown must clearly specify the price of goods/services (Ex-works), handling, packing, shipping, insurance costs, foreign bank fee (LC), agency commission (INR), etc.

(Dr. Rakesh Kumar Majhi)
(BSBE)
IIT Kanpur-208016

➤ **Selection Criteria:**

Phase-I: Technical Evaluation

Technical evaluation will be done based on information/item or product catalogue provided in technical bids submitted by the bidders. A bid containing partial, incomplete, unclear, superfluous and unwanted information will be summarily rejected.

Technical declaration must be supported with relevant documents. Discrepancy in relevant supporting documents and technical compliance sheet shall lead to rejection of technical bids.

Phase-II

- a. Financial bids for the technically qualified shall be opened.
- b. Financial evaluation is purely done on the total financial implication.
- c. Financial Bids with any superfluous, unreasonable rates will be summarily rejected.

➤ **Late Delivery:**

Delivery must be completed within the period mentioned in tender document from the date of receipt of the order. Penalty @ 0.5 % per week or part thereof subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period.

➤ **Instruction to the bidder of countries which share land border with India (Rule 144(xi) of GFRs, 2017)**

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with any entity from a country which shares a land border with India, shall also require to be registered with the DPIIT.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: -
 - a. An entity incorporated, established, or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established, or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- IV. The beneficial owner for the purpose of (III) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership or entitlement to more than fifteen percent of capital or profits of the partnership.
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

- V.** An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

[Note: i. A person who procures and supplies finished goods from an entity from a country which shares a land border with India will, regardless of the nature of his legal or commercial relationship with the producer of the goods, be deemed to be an Agent.

ii. However, a bidder who only procures raw material, components etc. from an entity from a country which shares a land border with India and then manufactures or converts them into other goods will not be treated as agent.]

- VI.** In case of tenders for Works contracts, including Turnkey contracts, The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority .
- VII.** The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.
- VIII.** If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

- As per the Ministry of Commerce and Industry Order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 preference shall be given to Make in India products for which it is mandatory for bidders to declare Country of Origin of goods and percentage of Local contents in the product.

Definitions:

"Local Content" means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net

domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

“Class-I local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content to or more than 50%, as defined under this order.

“Class-II local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this order.

“Margin of purchase preference” means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. (shall be 20%)

Purchase Preference:

- (a) Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified here under.
- (b) In the procurements of goods or works, which are covered by para 3(b) above and which are divisible in nature, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the 'Class-I local supplier's' quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on 'Class-I local suppliers', then such balance quantity may also be ordered on the L1 bidder.
- (c) In the procurements of goods or works, which are covered by para 3(b) above and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to 'Class-I local supplier's' quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
 - iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- (d) "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

(A)
COMMERCIAL TERMS AND CONDITIONS

1. DEFINITIONS

These Commercial Terms and Conditions shall constitute the General Conditions of Contract, where no separate contract is signed with the selected Bidder(s), and, the Bidders by putting their signature and stamp on each page of this Section V are binding themselves to these Terms and Conditions. In the Commercial Terms and Conditions as defined below, words and expressions shall have the following meanings assigned to them:

- a. "Contract" means the agreement of the Parties relating to the procurement of Goods and / or the IITK Purchase Order (PO), and all attachments incorporated by reference, which shall form an integral part of the Contract. In the event of any discrepancy, the documents to prevail shall be given precedence in the following order: (i) the Contract (where separately signed), (ii) the IITK Purchase Order, (iii) its attachments, and (iv) these Commercial Terms and Conditions;
- b. "Contractor" means the person or entity named in the 'CONTRACTOR' named field of the IITK Purchase Order and any agreed in writing by the IITK legal successor(s) in title;
- c. "Day" means any calendar day;
- d. "Delivery Date" means the latest possible date by which the Goods shall be delivered by the Contractor to the IITK, as specified in the 'DELIVERY DATE' named field of the IITK Purchase Order;
- e. "Force Majeure" shall mean any unforeseeable exceptional situation or event beyond the Parties' control which prevents either of them from fulfilling any of their obligations under the Contract, was not attributable to error or negligence on their part (or of their partners, contractors, agents or employees), and could not have been avoided by the exercise of due diligence. Defects in equipment or material or delays in making them available, labour disputes, strikes or financial problems cannot be invoked as Force Majeure by the defaulting Party. Neither of the Parties shall be held liable for breach of its obligations under the Contract if it is prevented from fulfilling them by Force Majeure. The Party invoking Force Majeure shall notify the other without delay, stating the nature, likely duration and foreseeable effect, and take any measure to minimise possible damage;
- f. "Goods" means all of the goods to be supplied to the IITK by the Contractor under the Contract;
- g. "IITK" means the Indian Institute of Technology Kanpur;
- h. "IITK Purchase Order" means the IITK's official Purchase Order document;
 - (i) "Party" means the IITK or the Contractor and "Parties" means the IITK and the Contractor; and
 - (ii) "Place(s) of Delivery" means the location(s) or place(s) where the Goods are to be delivered, as specified in the 'SHIP TO' named field of the IITK Purchase Order.

2. CONCLUSION OF THE CONTRACT

- 2.1. The Contract is made between the IITK and the Contractor. The Contractor is engaged as an independent contractor for the sole purpose of delivering the Goods.
- 2.2. The Contract shall be concluded upon submission of acknowledgement of Purchase Order by the Contractor.

3. FUNDING

This Contract shall become and remain effective only on the condition that an official Purchase Order is issued by IITK following the conclusion of tender exercise. In the event this is not or no longer shall the case, the IITK without unreasonable delay notify the Contractor thereof.

Any continuation of the Contractor's performance under this Contract after being notified by the IITK shall be at the Contractor's risk and expense.

4. DELIVERY AND TAKE-OVER OF GOODS

The Contractor shall deliver the Goods at the Place(s) of Delivery. On behalf of the IITK, a duly authorised representative(s), shall take-over the Goods upon delivery. Take-over of the Goods by the IITK shall not be deemed acceptance of the Goods by the IITK. The time of delivery as specified in the Contract / PO shall be strictly adhered to, and time shall be of the essence.

5. QUALITY OF GOODS

5.1. The Contractor shall deliver Goods that are:

- a.** of the quality, quantity and description as required by the Contract / PO; and
- b.** free from any right or claim of a third party, including rights based on industrial property or other intellectual property.

5.2. Should the Goods be of the type "homogeneously defined" or disposable, the Contractor shall provide a sample and undertake, certify, and guarantee that all Goods delivered shall be of the same quality and characteristics as the sample(s) provided.

6. INSPECTION AND ACCEPTANCE

6.1. The duly authorised representative(s) of the IITK shall have the right, before payment, to inspect the Goods either at the Contractor's stores, during manufacture, at the ports and/or in places of shipment, or at the Place(s) of Delivery. The Contractor shall provide all facilities for such inspection. The IITK may issue a written waiver of inspection. Any inspection carried out by representative(s) of the IITK or any waiver thereof shall be without prejudice to other provisions of the Contract concerning obligations assumed by the Contractor, including specifications of the Goods.

6.2. Upon delivery and inspection of the Goods, the IITK shall inspect the goods as soon as possible and complete the Goods Receiving Document. Should any Goods fail to conform to the technical specifications, codes and standards under the Contract, the IITK may reject the Goods. The Contractor shall, at no cost to the IITK, replace the rejected Goods or, alternatively, rectify the non-conformity.

6.3. In the case of Goods ordered on the basis of specifications or samples, the IITK shall have the right to reject the Goods or any part thereof and terminate the Contract if the Goods do not conform to the specifications and/or samples. Nothing in this clause shall in any way release the Contractor from any warranty or other obligations under the Contract.

7. SHIPPING AND INSURANCE

For overseas orders, shipping arrangements shall be co-ordinated by IITK. Original shipping documents including the packing list shall be airmailed/ emailed by the Contractor to the (Deputy Registrar (R&D), IIT, Kanpur – 208 016, UP, India).

8. OBSERVANCE OF LAW AND EXPORT LICENCES

The Contractor shall comply with all laws, ordinance, rules and regulations bearing upon the performance of its obligations under the terms of the Contract. If an export licence or any other governmental authorisation is required for the Goods, it shall be the obligation of the Contractor to obtain such licence or governmental authorisation. In the event of the Contractor's failure to obtain such licence or authorisation within a reasonable time, the IITK may immediately

terminate the Contract. Where the award procedure or execution of the Contract is vitiated by substantial errors or irregularities or by fraud, the IITK shall suspend execution of the Contract.

Where such errors, irregularities or fraud are attributable to the Contractor, the IITK may also refuse to make payments or may recover monies already paid, in proportion to the seriousness of the errors, irregularities or fraud. The purpose of suspending the Contract shall be to verify whether presumed substantial errors and irregularities or fraud have actually occurred. If they are not confirmed, execution of the Contract shall resume as soon as possible. A substantial error or irregularity shall be any infringement of a contract or regulatory provision of India, resulting from an act or an omission that causes or might cause a financial loss.

9. PRICE

The price of the Goods shall be as stated in the Purchase Order and may not be increased.

10. PAYMENT

- 10.1.** Unless otherwise stipulated in the Purchase Order, the IITK shall make payment within thirty (30) Days of the later of:
- a.** Successful delivery of the goods to IITK as confirmed by the consignee (Assistant Registrar, Store & Purchase, IIT-Kanpur), endorsed by the indenter and approved by the indenters' Head of Department / Section;
 - b.** Receipt of customary shipping documents and any other documents specified in the Contract; and (c) Receipt of the original invoice issued by the Contractor.
- 10.2.** All invoices shall be in original and shall contain the IITK Purchase Order number, and a description, the quantities, unit and total price(s) of the Goods delivered. The currency of invoice and payment shall be as specified in the Purchase Order. Unless otherwise authorised by the IITK, a separate invoice shall be submitted for each shipment under the Contract / PO. Subject to Clause 11 below ('Tax Exemption'), if applicable, the GST amount shall be separately identified in the invoice.
- 10.3.** Payments shall be made in the currency stated in the Contract / PO, on the basis of the equivalent value of INR on the day of payment and paid directly into the nominated bank account.
- 10.4.** The IITK shall not pay any charge for late payments.

11. TAX EXEMPTION

The Contractor's price shall reflect any tax exemption to which the IITK is entitled. If it is subsequently determined that any taxes that have been included in the price are not required to be paid or if, having been paid, any such taxes are subject to refunding, the IITK shall deduct the amount from the Contract price. Payment of such adjusted amount shall constitute full payment by the IITK. In the event that any taxing authority refuses to recognize the IITK's exemption from taxes, the Contractor shall immediately consult with the IITK to determine a mutually acceptable procedure for settling the applicable amount.

12. WARRANTY

- 12.1.** The Contractor warrants that the Goods furnished under the Contract conform to the technical specifications, description and standards specified in the Contract, and are new and unused, and free from defects in design, workmanship and/or materials.
- 12.2.** The Contractor shall provide a warranty for the Goods as mentioned in technical specifications from the date of acceptance of the Goods by the IITK, unless the standard manufacturer's warranty period is longer in which case the longer period shall apply.
- 12.3.** In the case of "homogeneously defined" or disposable goods, should any portion of the Goods, at any time, not comply with clause 5.1 or 5.2 herein or otherwise prove to be defective, the Contractor shall, upon written notification from the IITK, replace that portion of the Goods and bear all costs associated with the replacement of same.

13. PACKING

- 13.1.** The Goods shall be packed and marked in a proper manner and in accordance with the Contract and any statutory requirements and any requirements of the carrier(s). In particular, the Goods shall be marked with the IITK Purchase Order number and the net, gross and tare weights, the name of the contents shall be clearly marked on each container and all containers of hazardous goods (and all documents relating thereto) shall bear prominent and adequate warnings.
- 13.2.** The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of appropriate handling facilities at all points in transit.
- 13.3.** All packaging materials shall be non-returnable.

14. DEFAULT AND DAMAGES

- 14.1.** If due to reasons attributable to the Contractor, the Contractor fails or refuses to:
- a. deliver any or all of the Goods under the Purchase Order;
 - b. comply with any or all of the terms and conditions set out in the Purchase Order; or
 - c. deliver any or all of the Goods under the Purchase Order on or before the Delivery Date; the IITK may hold the Contractor in default under the Purchase Order.
- 14.2.** When the Contractor is thus in default, the IITK may, by written notice to the Contractor, immediately terminate the Purchase Order in whole or in such part or parts thereof in respect of which the Contractor is in default.
- 14.3.** Alternatively, to clause 14.2 above when the Contractor is thus in default, the IITK may, at its own discretion, set a reasonable period of time for the Contractor to remedy its default. Any new Delivery Date shall be specified in a written amendment to the Purchase Order, duly countersigned by the Contractor.
- 14.4.** The IITK may, at its discretion, impose penalties upon the Contractor calculated in accordance with clause 15 for each Day the Contractor is late in delivering the Goods past the Delivery Date initially specified in the Purchase Order.
- 14.5.** If the Contractor does not remedy its default within the period of time accorded under clause 16, the IITK may, by written notice to the Contractor, terminate the Purchase Order with immediate effect.
- 14.6.** Upon any termination of the Purchase Order, in whole or such part(s) thereof in respect of which the Contractor is in default, the IITK may engage another contractor to deliver the Goods and recover any difference in price and any additional costs from the Contractor.
- 14.7.** The Contractor shall indemnify the IITK for all losses, charges, costs and expenses, which the IITK may suffer or incur as a result the Contractor's default, including those resulting from engaging another contractor pursuant to this clause 14.

15. PENALTIES

If, in accordance with clause, the IITK imposes penalties on the Contractor, such penalties shall amount to One percent (1%) of the total Purchase Order price for each week following the initial Delivery Date specified in the Purchase Order but shall not amount to more than Ten percent (10%) of the total Purchase Order value. The penalties for the delay may be deducted by IITK from any sum(s) due, or to become due, by the IITK to the Contractor.

16. DELAY NOT ATTRIBUTABLE TO THE CONTRACTOR

If the Contractor is delayed at any time in the delivery of the Goods or fulfilment of any other of the Contractor's obligations by any act or omission of the IITK, or by any of its officials, or by any separate contractor(s) contracted by the IITK, or by changes ordered in the type and/or quantity

of the ordered Goods, or the Place(s) of Delivery, or any causes beyond the Contractor's reasonable control, or by any other cause, which the IITK determines may reasonably justify the delay, the Delivery Date of the Goods, or fulfilment of any other of the Contractor's applicable obligations shall be extended for such reasonable period of time as the IITK and the Contractor mutually determine. The set reasonable period of time and any amended delivery date shall be specified in a written amendment to the Contract / PO, duly countersigned by the Contractor.

17. FORCE MAJEURE

As soon as possible after the occurrence of any event constituting Force Majeure, but no later than three (3) Days, the Contractor shall give notice and full particulars in writing to the IITK of the Force Majeure. If the Contractor is thereby rendered unable, wholly or in part, to meet its obligations under the Contract, the IITK may terminate the Contract / PO with immediate effect by providing written notice to the Contractor.

18. INDEMNITY

- 18.1.** The Contractor shall indemnify, hold and save harmless and defend at its own expense the IITK, and all of the foregoing's officials, agents, servants and employees from and against all suits, claims, demands and liability of any nature or kind, including costs and expenses, arising out of acts or omissions of the Contractor or its employees, agents or subcontractors in the performance of the Contract.
- 18.2.** Clause 18 shall include, without limitation, claims and liabilities in the nature of workmen's compensation and claims and liabilities arising out of the use of patented inventions or devices.

19. ASSIGNMENT

- 19.1.** The Contractor shall not assign, transfer, pledge or make other disposition of the Purchase Order or any part thereof or of any of the Contractor's rights, claims or obligations under the Purchase Order except with the express written consent of the IITK. Any assignment made without such consent shall be void and of no effect.
- 19.2.** The Contractor shall not subcontract any of its obligations under the Contract / PO without the express written consent of the IITK. The IITK may require the Contractor to furnish particulars of the proposed subcontract as the IITK deems necessary.
- 19.3.** The IITK's approval of any subcontracting shall not relieve the Contractor from any liability or obligation under the Contract. In any subcontract, the Contractor agrees to bind the subcontractor by the same terms and conditions by which the Contractor is bound under the Contract / PO.

20. INSOLVENCY AND BANKRUPTCY

- 20.1.** Should the Contractor become insolvent or should control of the Contractor change by virtue of insolvency, the IITK may with immediate effect and without prejudice to any other right or remedy available to it, suspend the performance of the Contractor's obligations or terminate the Purchase Order with immediate effect, by providing the Contractor with written notice thereof.
- 20.2.** Should the Contractor be adjudged bankrupt, or should the Contractor make a general assignment for the benefit of its creditors, or should a receiver be appointed on account of the Contractor's insolvency, the IITK may, without prejudice to any other right or remedy available to it, terminate the Purchase Order with immediate effect by providing the Contractor with written notice thereof.

21. TERMINATION

- 21.1.** The IITK shall have the right to terminate the Purchase Order or any of the provisions thereof at any time by serving a three days' notice to the Contractor.

22. WAIVER

A waiver of any breach of or default under the Contract / PO shall not constitute a waiver of any other breach or default and shall not affect the other terms of the Contract / PO. The rights and remedies provided by the Purchase Order are cumulative and are not exclusive of any other rights or remedies.

23. ADVERTISING

The Contractor shall not advertise or otherwise make public the fact that it is a contractor to the IITK. The Contractor shall not in any way use the name, emblem, logo, official seal, or any abbreviation of the IITK.

24. DISCRETION AND CONFIDENTIALITY

The Contractor is required to exercise the utmost discretion in all matters relating to the Contract / Purchase Order. Unless required in connection with the performance of the Purchase Order or expressly authorised in writing by the IITK, the Contractor shall not disclose at any time to any third party any information which has not been made public and which is known to the Contractor by reason of its association with the IITK. The Contractor shall not, at any time, use such information to any private advantage. These obligations do not lapse upon any completion, expiration, cancellation or termination of the Contract / PO.

25. NOTICES

Any notice given in connection with the Contract shall be given in English and in writing and shall be deemed to be validly given if sent by registered mail or by fax or by email to the other Party at the following:

- a. for the IITK: the contact details set out in the 'IITK BUYER' name field of the Purchase Order; and
- b. for the Contractor: the contact details set out in the 'CONTRACTOR' named field of the IITK Contract/Purchase Order.

26. STAFF MEMBERS NOT TO BENEFIT

The Contractor shall not grant to any official of the IITK any direct or indirect benefit or preferential treatment on the basis of the Purchase Order or the award thereof. Any breach of this provision shall constitute a fundamental breach of the Purchase Order.

27. GOVERNING LAW

The Contract shall be governed by and construed in accordance with the substantive laws of the Republic of India.

28. SETTLEMENT OF DISPUTES

- 28.1.** The Parties shall use their best efforts to negotiate and amicably settle any disputes, controversies or claims arising out of, or in connection with, the Contract / Purchase Order or its interpretation.
- 28.2.** If the Parties fail to settle the dispute amicably within thirty (30) Days of commencement of the negotiations, the dispute shall be settled through arbitration. One (1) sole arbitrator shall be appointed by the Director of IITK who full powers shall have to make final and binding decisions subject to prevailing laws of India. The appointing authority shall be the Director of IITK. The place of arbitration shall be Kanpur and the language used in the arbitration proceedings shall be English.

29. PRIVILEGES AND IMMUNITIES

No provision of the Contract / Purchase Order shall be deemed, or interpreted as, a waiver of the privileges and immunities enjoyed by the IITK.

30. AMENDMENTS

No modification, amendment or change to the Contract/ Purchase Order, or waiver of any of its provisions, or any additional contractual relationship with the Contractor shall be valid unless approved in the form of a written amendment to the Contract/Purchase Order, signed by a fully authorised representative of each Party.

31. VALIDITY

The invalidity in whole or part of any condition of the Contract / Purchase Order or clause thereof shall not affect the validity of the remainder of such condition or clause.

32. ENTIRE AGREEMENT

The Contract / Purchase Order constitute the entire agreement and understanding of the Parties and supersede any previous agreement, whether orally or in writing, between the Parties relating to the subject matter of the Contract.

33. GOVERNING LANGUAGE

The Contract / Purchase Order shall be executed in the English language which shall be the binding and controlling language for all matters relating to the meaning and interpretation of the Contract / Purchase Order.

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date: _____

To,
The Officer-in-charge
R&D Office
IIT Kanpur-208016

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: - _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

_____ as per your
advertisement, given in the above-mentioned website(s).

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

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

4. I / We hereby 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/ terminated/ banned by any Govt. Department/Public sector undertaking.

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/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

Certificate for Tender
(To be given on Company Letter Head)

Date: _____

To,
The Officer-in-charge
R&D Office
IIT Kanpur-208016

Sub: Certificate of compliance as per Rule 144 (xi) GFR's 2017

Tender Reference No: _____

Name of Tender / Work: - _____

1. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

2. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all the requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

Declaration for Local Content

(To be given on Company Letter Head - For tender value below Rs.10 Crores)

(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crores)

Date: _____

To,
The Officer-in-charge
R&D Office
IIT Kanpur-208016

Sub: Declaration of Local content

Tender Reference No: _____

Name of Tender / Work: - _____

1. Country of Origin of Goods being offered: _____
2. We hereby declare that items offered has ____% local content.
3. Complete address of location(s) at which the local value addition is made: _____

“Local Content” means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

*“*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.”*

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

FINANCIAL INFORMATION

(On the letter head of CA)

Tender No: _____ dated: _____

Item Name: _____

Bidder's/Firm's Name: _____

Address and Contact No: _____

PAN No.: _____, GST No: _____

Details to be furnished duly supported by figures in the Balance Sheet/ Profit & Loss Account for the last three preceding years (Financial years) duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (copies to be attached).

Sl. No.	Details	Year ending 31 st March		
		FY 2023-24	FY 2024-25	FY 2025-26
01	Gross annual turnover			
02	Profit (+)/ Loss (-)			

1. Income Tax Return
2. Audited Account of the company for last three years

This is to certify that to the best of my knowledge and belief, the aforesaid facts and figures are correct and in conformity with the books of accounts of the establishment.

Dated:

Signature of Chartered Accountant
with seal and membership number

Bidder's Details
(On the letter head of the Bidder)

1	Name of the Firm/ Company		
2	Offered Product Name, Make and Model		
3	Name and Designation of Authorised Signatory		
4	Office Address of the Firm / Communication Address:		
5	Phone No/Mobile No:		
6	E-Mail ID:		
7	GST registration Number:		
8	PAN Number:		
9	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	
		IFS Code No.:	
		Name of Branch:	
Particular Details of the Bidders Representative			
10	Contact Person: Mobile No:	Name of Person:	
		Designation:	
		Tele/Mobile No:	
		Email ID:	

Authorized Signatory (signature in full):

Name and Title of Signatory:

Company Rubber Stamp: