



Bid Number: GEM/2021/B/1704615 Dated: 02-12-2021

Bid Corrigendum

GEM/2021/B/1704615-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

- 1. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 2. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 3. Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
 - (i) Inhibit the desires and designed function of the equipment.
 - (ii) Cause physical damage to the user or equipment during the exploitation.
 - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.
- 4. Installation, Commissioning, Testing, Configuration, Training (if any which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 5. **Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.
- 6. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST: 5%

- Notification No.and date: 45/2017 (CGST) KA.NI .- 2-1823/XI-9(47)/17 (SGST), 47/2017 (IGST) dated 14/11/2017
- 7. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 8. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- 9. Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
- 10. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for

- the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
- 11. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 12. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 13. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 14. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 15. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 16. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 17. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 18. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 19. Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- 20. The Bidder / OEM {themselves or through reseller(s)}, 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 uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
- 21. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 22. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
- 23. Buyer uploaded ATC document Click here to view the file.
- 24. Buyer Added text based ATC clauses

Corrigendum

Description 4 (Width) in Item no. 1 (Optical Table):

The width required in technical specification, is corrected to "Width: 1200 mm".

Terms and Conditions:

- Quotation must be in INR.
- Quotation must be valid for 60 days or more.
- The delivery time should be clearly mentioned. Delivery time within 12 weeks may be given a preference.
- If import is required, prices should mention FOB (your international airport), CIF New Delhi, and IIT- Kanpur including Packing and Forwarding, Insurance and freight.
- Authorization certificate from the principal if you are a local agent.
- Terms and conditions for the payment, including the banker's name of the principal and the account number, if any, for electronic transfer.
 - Concessional rate of GST (@5%) will be applicable with reference to Notification No. 45/2017- Central Tax (Rate) dated 14/11/2017 for Indian manufactures. We will provide relevant certificate for this purpose. On import items for research purpose presently the GST applicable is 0% (zero).
- Warranty should be minimum 1 year after installation.
- Free installation and demonstration of the complete integrated system at buyer's site by the principal technical team.
 - All specifications including compliance sheet / test report and complete details of the product to be supported by documentary proof from principal. The part number of each part should be indicated along with the page number in the catalog. If the quoted model of the machine is customized, a complete list of parts/accessories (with proper part number) compatible with the model should be provided with the catalogue. The exact catalogue must be available on the company's website (provide the link).
 - In technical evaluation, institute reserves the right to verify the technical specifications through various sources including the submitted brochure, company website etc. Inconsistency or ambiguity in information may lead to disqualification. Recommendations from previous buyers can also be taken into consideration. In case of any negative feedback from any existing user, institute reserves the right to summarily reject the bid without any further clarification.
 - Suppliers must have 3 installations, preferably more than 5 of the model, consisting similar or better specifications, at IIT Kanpur. Contact details of the respective buyers must be provided.
- If needed, institute may invite the bidders for demo as the second step of technical screening.
- The bidders should clearly specify the after sales/service/application support capabilities and conditions.
- Bidders must have a sales/service office in Mumbai / Bangalore / Delhi. Contact details and address to be provided.
- Test report must be submitted prior to shipment.

• Maximum educational discount should be provided since the equipment will be used for research work and teaching in an educational institute.

Specifications of the research grade Optical Table and its accessories:

SI.	Published	
No	<mark>ltem</mark>	Description
1	Optical Table (research grade)	1. Working surface: Stainless Steel
		 Surface flatness: ± 0.1 nm Length: 2400 mm Width: 1200 mm Thickness: > 300 mm but < 310 mm Mounting holes: M6 holes on 25 mm grid Maximum dynamic deflection coefficient: < 0.5 X 10⁻³ Maximum relative motion of table top: < 0.1 μm Damping: precision tunable dampers with
		tuned narrowband damping and broadband damping 10. Cleanroom compatible: Yes 11. Upgradation to better vibration isolation: Yes
2	Vibration isolation legs (set of 4)	 Vertical resonant frequency: 1.0 Hz Horizontal resonant frequency: 1.5 Hz Amplification at vertical resonance: 10 dB Amplification at horizontal resonance: 9 dB Maximum load capacity (including the set of 4): >3500 kg
		6. Height adjustment: > 25 mm 7. Height: > 590 mm but 605 mm 8. Re-leveling accuracy: < +/-0.25 mm 9. Air pressure (Maximum): >80 psi (551 kPa) 10. Float height indicator: Built-in 11. Self-centering: Yes 12. Cleanroom compatible: Yes 13. Mounting brackets: Yes 14. All accessories to float table like levelling valve, tubes,
		connectors, mounting clamps among others must be included

3	Low Noise Air Compressor	 Air Pressure (Maximum) > 100 psi Tank capacity: 1 liter Operation: Intermittent operation with automatic turn off switch and sensor to monitor and maintain pressure All accessories like gauges, safety valve, high grade air filter/ regulator and other required accessories must be included
<mark>4</mark>	Warranty	Minimum one year after satisfactory installation
5	Manufacturer	All component should be from same manufacturer for better compatibility and performance.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void.

This Bid is also governed by the General Terms and Conditions

^{*}This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.