



RAJIV GANDHI INSTITUTE OF PETROLEUM TECHNOLOGY
[Institute of National Importance established under the Act of Parliament]
Mubarakpur, Mukhtia, Bahadurpur Post: Harbanshganj, Jais,
Amethi- 229 304 (Uttar Pradesh)

Website: www.rgpt.ac.in

Tender No. RGIPT/JAIS/R&D/SERB/P-2005/EQP/2021-22/01

**TENDER FOR
“PROCUREMENT OF 01 NO. WATER PURIFICATION
SYSTEM”**

TECHNICAL BID

OPEN E-TENDER FOR PROCUREMENT OF 01 NO. WATER PURIFICATION SYSTEM

Type of Tender	E-TENDER (OPEN)
E-Tender No.	RGIPT/JAIS/R&D/SERB/P-2005/EQP/2021-22/01
Item Description	E-Procurement of WATER PURIFICATION SYSTEM
Tender Type	Two Bid System: Tender should be submitted on the schedule to tender. (i) Techno-Commercial Bid and (ii) Financial Bid, The Financial bid will be opened only of those firms, who will be found technically qualified after evaluation of their technical bids.
Earnest Money Deposit (EMD)	Rs. 20,000.00 (Rupees Twenty thousand only) – Through online mode only. Through online mode only.
Mode of Submission	Online Mode only
E-Tender Date	05.05.2021 (Wednesday)
Date & Time of Pre-Bid Meeting	Online Meeting 11.05.2021 (Tuesday) 3.00 PM , Link of meeting will be uploaded on Institute Website & Ewizard on the same day of meeting i.e 11.05.2021
Last date of submission of E-Tender	31.05.2021 (Monday) before 3.00 PM
Date & Time of Opening of Technical bid	31.05.2021 (Monday) at 4.00 PM
Date & Time of Opening of Financial Bid	Will be announced later
Place of Opening of E-Tender	Conference Room, 2 nd Floor, Administrative Building, Rajiv Gandhi Institute of Petroleum Technology, Jais, Amethi, UP
E-Tender Processing Fee (ITI Limited)	Rs.2500/- + (Applicable GST @18%) through e-payment Gateway available on https://rgipt.euniwizarde.com
Bid Address to the	The Director Rajiv Gandhi Institute of Petroleum Technology, Mubarakpur, Mukhtia, Bahadurpur Post: Harbanshganj, Jais, Amethi – 229304
Technical & Other Clarification (Indenter)	Name: Dr. Debashis Panda Chairman, Purchase Committee Email: dpanda@rgipt.ac.in Contact Nos. 9455196041, +91 535 270 4519

The RGIPT, Jais, Amethi reserves the right to reject any or all the tenders without assigning any reason thereof and it is not binding on RGIPT, Jais, Amethi to accept the lowest bid or any other bid.

Tenders can be downloaded from www.rgipt.ac.in and <https://rgipt.euniwizarde.com/> E Tendering Helpdesk Number: 011-49606060/8448288988/9650970101/8210817180, E Tendering Helpdesk email ID: ewizardhelpdesk@gmail.com, ewizardhelpdesk89@gmail.com

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SECTION-I- GUIDELINES FOR BIDDERS

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid class 3 Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-tender Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal.

More information useful for submitting online bids on the e-tender Portal may be obtained at: <https://rgipt.euniwizarde.com>.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement Portal (URL: <https://rgipt.euniwizarde.com>) with clicking on the link "Online bidder Registration" on the e-tender Portal by paying the Registration fee of Rs.2360/- Per vendor/per year.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidder.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. **The scanned copies of all original documents should be uploaded on portal <https://rgipt.euniwizarde.com>**

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, you can pay the form fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fees tenders will be moved to the respective 'requested' Tab. This would enable the e-tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colored option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has

been provided to the bidders. Bidders can use “My Documents” available to them to upload such documents.

5. These documents may be directly submitted from the “My Documents” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by RGIPT, Jais.
3. Bidder has to select the payment option as “e-payment” to pay the tender fee / EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white Colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
10. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the 24x7 Helpdesk Support. **The contact number for the helpdesk is “011-49606060/ 8448288988/ 9650970101” and E Tendering Helpdesk email ID: ewizardhelpdesk@gmail.com**

LIST OF DOCUMENTS TO BE UPLOADED

1. Bidder should take into account notifications, corrigendum published, if any on the tender document before submitting their bids.

2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Any deviations from these may lead to rejection of the bid.
3. The two-bid system will be followed for this tender. In this system, online offer should be submitted under **TWO-BID System** in two separate e-packets i.e. **“Technical eBid” and “Financial eBid”**.

Online Envelope No. 1: "Technical Bid" shall contain (Pdf format only)

Sl. No.	Details of Documents	Documents to be Uploaded	File Format
	The EMD of Rs. Rs. 20,000/- (Rupees Twenty thousand only) is to be paid only through online mode on https://rgipt.euniwizarde.com . If the EMD is not paid, then the bid will be automatically rejected.	Payment Receipt	.pdf
1	Technical Specification Compliance Statement	Upload Technical Specification Compliance Statement on the letter head of the Company in prescribed format as given in Annexure - I	.pdf
2	Manufacturer’s Authorization Form	Upload Manufacturer’s Authorization Certificate in prescribed format as given in Annexure – 2 or Self Declaration of Manufacturing Unit	.pdf
3	Price Reasonability Certificate	Upload Price Reasonability Certificate on the letter head of the Company in prescribed format as given in Annexure - 3	.pdf
4	Declaration Certificate (Acceptance of terms & conditions of the tender) – In defined format (On the letter head of the Company) - Annexure – 4 and Declaration Sheet as per Annexure - 4A .	Upload Declaration Certificate (Acceptance of terms & conditions of the tender) & Declaration Sheet on the letter head of the Company in prescribed format as given in Annexure – 4 & 4A	.pdf
5	Non-Blacklisting Declaration - As on date of submission of the proposal, the Bidder is neither blacklisted by Central Government/ State Government or Instrumentalities thereof nor is any criminal case against the Bidder/ its Partners/ Directors/ Agents pending before any court of law. Non-Blacklisting Certificate on Rs. 100.00 non-Judicial Stamp Paper –In defined format - Annexure - 5	Upload Non-Blacklisting Declaration on Rs. 100.00 non-Judicial Stamp Paper in prescribed format as given in Annexure – 5	.pdf
6	Copy of Firm Registration	Upload – Self Attested Copy of	.pdf

		Firm Registration Certificate	
7	Copy of PAN Card & GST No.	Upload – Self Attested Copy of PAN Card & GST No.	.pdf
8	Experience: Bidder should have 3 years' experience in the selling and providing service (related Equipment) to reputed Central Government Institutes/Petroleum Engineering Colleges/ Universities/ Oil Companies/ Research Institutes/ IITs/ NITs/ IISERs	Upload List of clients & Purchase Orders of Supply of "WATER PURIFICATION SYSTEM" to the mentioned institutions.	.pdf
9	ISO Certificate: The Bidder or their OEM should possess any valid standard certification like ISO 9001:2008 & 14001:2004.	Upload valid standard certification of the Company like ISO	.pdf
10	Audited Annual Accounts: Bidder should enclose the copies of last 3 years Audited Annual Accounts (Balance Sheet) duly authenticated by Chartered Accountant	Upload the Self Attested Copies of last 3 years Audited Annual Accounts duly authenticated by Chartered Accountant (FY 2019-20, FY 2018-19 & FY 2017-18)	.pdf
11	Annual Turnover: Last three years CA certified turnover certificate <u>(Average Turnover of last three years should be Rs.9.50 lakhs (Rupees Nine Lakhs and Fifty Thousand only)</u>	Upload the Self Attested Copy of CA certified Annual Turnover Certificate (FY 2019-20, FY 2018-19 & FY 2017-18)	.pdf
12	Last 3 year Income Tax Return (ITR)	Upload the Self Attested Copy of last 3 year Income Tax Return (ITR) – FY 2020-21, FY 2019-20, FY 2018-19	.pdf
13	EMD Exemption -In case of exemption of EMD, the scanned copy of the document in support of exemption will have to be uploaded by the bidder during bid submission	Upload Self Attested Copy of MSME or any other valid certificate for EMD exemption	.pdf
14	MOST IMPORTANT: Document related to prior installation and service – At least 3 Academic and R&D National Organizations, Central and State Government Departments/ Institutions/PSU in the last 3 years.	Upload Self Attested Copies of 3 installations in IISc/ IITs/ IISERs /CSIR Labs / Central Universities in the last 3 years. – Annexure - 6	.pdf

RGIPT, Jais, Amethi reserves the right to reject the bid if any of the above listed document/s is not submitted.

Online Envelope 2: “Financial Bid” shall contain

- 1. *The Financial Bid should be filled properly in the .xls uploaded in the portal.***
2. Financial bids of the technically qualified bidders only will be opened, in the portal.
3. Financial bids must be offered in the format attached.
4. In case of any mistake or error in calculations or any discrepancy in price quoted in word and figures, the LOWEST amount will be considered for comparison. If this lowest price is not acceptable to the bidder, their bid will be rejected. In this case, RGIPT, Jais, Amethi reserves the right to forfeit their EMD.

SECTION-II - INSTRUCTIONS TO THE BIDDERS (ITB)

Tenderers are advised to follow the instructions provided in the **Instructions to the Bidders** for the e-Submission of the bids online.

1. Location of Supply & Installation of Equipment & Warranty Services:

Rajiv Gandhi Institute of Petroleum Technology, Mubarakpur, Mukhetia More, Bahadurpur, Post: Harbanshganj, Jais, Amethi – 229304, Uttar Pradesh.

2. Supply Period: All the items covered in the Schedule of Requirements must be supplied within 08 weeks from the date of opening of LC (For Foreign Manufacturer) & 08 weeks from the date of placement of purchase order (For Indian Manufacturer).

After receipt of equipment, the same must be installed within a 02 week's time.

3. Amendment to Bidding Documents:

a) At any time prior to the deadline for submission of bids, RGIPT, Jais, Amethi may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.

b) The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice on institute website against this tender. The amendments/ modifications will be binding on the bidders.

c) RGIPT, Jais, Amethi at its discretion may extend the deadline for the submission of bids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.

4. Preparation of Bids

Bidder should avoid, as far as possible, corrections, overwriting, erasures or postscripts in the bid documents. In case however, any corrections, overwriting, erasures or postscripts have to be made in the bids, they should be supported by dated signatures of the same authorized person signing the bid documents. However, bidder shall not be entitled to amend/ add/ delete/ correct the clauses mentioned in the entire tender document.

5. Forfeiture of EMD:

a) In case of the bidder whose offer is accepted, the EMD will be returned on submission of Performance Security.

b) The successful bidder, on award of contract/ order, must send the contract/ order acceptance in writing, within 20 days of award of contract/ order, failing which the EMD will be forfeited and the order will be cancelled.

c) If the bidder withdraws the bid during the period of bid validity specified in the tender.

6. Period of validity of bids:

a) Bids shall be valid for minimum 180 days from the date of submission. A bid valid for a shorter period shall stand rejected.

b) RGIPT, Jais, Amethi may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. The bidder is free not to accept such request without forfeiting the EMD. A bidder agreeing to the request for extension will not be permitted to modify his bid.

7. Deadline for Submission of Bids - online only:

- a) The Bid documents shall be neatly arranged. They should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid. ***The conditional bid will be summarily rejected.***
- b) Bids must be received by RGIPT, Jais, Amethi before the due date and time at the address specified in the tender document.
- c) RGIPT, Jais, Amethi may extend this deadline for submission of bids by amending the bid documents and the same shall be suitably notified on its website.
- d) RGIPT, Jais, Amethi shall not be responsible and liable for **the delay in receiving the bid** for whatsoever reason.

8. Bid Opening & Evaluation of Bids:

- a) The technical bids will be evaluated in two steps.
 - i. The bids of eligibility bidders only will be evaluable based on eligibility criteria mentioned in the tender document.
 - ii. The technical bids of only the shortlisted eligible bidders shall be evaluated based on technical specifications stipulated in the tender document.
- b) The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the financial bid.
- c) The duly constituted Purchase Committee shall evaluate the bids. The Purchase Committee shall be empowered to take appropriate decisions on minor deviations, if any.
- d) **MOST IMPORTANT: A point system will be followed for evaluation of bids and the bids scoring a minimum threshold mark will qualify for the price bid.**
- e) The bidder's name, bid prices, discounts and such other details considered as appropriate by RGIPT, Jais, Amethi, will be announced at the time of opening of the commercial bids.

9. Comparison of Bids:

- a) Only the short-listed bids from the technical evaluation shall be considered for financial comparison.
- b) The bids shall be evaluated on the basis of the total prices including all taxes and duties as per the details mentioned in the financial bid.

10. Purchase Order:

- a) RGIPT, Jais, Amethi shall issue purchase order to the eligible bidder whose technical bid has been accepted and determined as the **lowest evaluated commercial bid based on the Grand Total**. However, RGIPT, Jais, Amethi reserves the right and has sole discretion to reject the lowest evaluated bid.

11. Institute's Right to amend/cancel:

- a) RGIPT, Jais, Amethi reserves the right to amend the eligibility criteria, commercial terms & conditions, Scope of Supply, technical specifications etc.
- b) RGIPT, Jais, Amethi reserves the right to cancel the entire tender without assigning any reasons thereof.

12. Termination:

- a) The Institute may, without prejudice to any other remedy for breach of contract may terminate the contract in whole or in parts in the event of the following:-
- i. If the contractor fails to arrange the supply of any or all of the vehicles within the period(s) specified in the contract or any extension thereof granted by the Campus.
 - ii. If the contractor fails to perform any other obligation(s) under the contract.
- In case the Contract has to be terminated, one-month advance notice in writing shall be given by either side.**

13. Corrupt or Fraudulent Practices:

- a) It is expected that the bidders who wish to bid for this project have highest standards of ethics.
- b) RGIPT, Jais, Amethi will reject bid if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract.
- c) RGIPT, Jais, Amethi may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the award / execution of contract.

14. Interpretation of the clauses in the Tender Document/ Contract Document

- a) In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, the interpretation of the clauses by Director, RGIPT, Jais, Amethi shall be final and binding on all parties.

Chairman, Purchase Committee

SECTION III- ELIGIBILITY AND QUALIFICATION CRITERIA

The following documents should be submitted for eligibility and qualification in technical bid-

Sl. No.	Description
	The EMD of Rs. 20,000/- (Rupees Twenty thousand Only) is to be paid only through online mode on https://rgipt.euniwizarde.com . If the EMD is not paid, then the bid will be automatically rejected.
1	Technical Specification Compliance Statement -(On the letter head of the Company) - Annexure -1
2	Manufacturer's Authorization Form - In defined format OR Self Declaration of Manufacturing Unit - Annexure - 2
3	Price Reasonability Certificate - In defined format (On the letter head of the Company)- Annexure - 3
4	Declaration Certificate (Acceptance of terms & conditions of the tender) - In defined format (On the letter head of the Company) - Annexure - 4 and Declaration Sheet as per Annexure - 4A .
5	As on date of submission of the proposal, the Bidder is neither blacklisted by Central Government/ State Government or Instrumentalities thereof nor is any criminal case against the Bidder/ its Partners/ Directors/ Agents pending before any court of law. Non-Blacklisting Certificate on Rs.100.00 non-Judicial Stamp Paper - In defined format - Annexure - 5
6	Copy of Firm Registration
7	Copy of PAN Card & GST No.
8	Bidder should have 3 years' experience in the selling and providing service (related Equipment) to reputed Central Government Institutes/Petroleum Engineering Colleges/ Universities/ Oil Companies/ Research Institutes/ IITs/ NITs/ IISERs (Self Declaration) - List of Clients & Purchase Orders of "Water Purification System" to be submitted.
9	The Bidder or their OEM should possess any valid standard certification like ISO 9001:2008 & 14001:2004.
10	Bidder should enclose the copies of last 3 years Audited Annual Accounts (Balance Sheet and Profit & Loss A/c) duly authenticated by Chartered Accountant
11	Last three years CA certified turnover certificate (Average Turnover of last three years should be Rs. 9.50 lakhs (Rupees Nine lakhs fifty thousand only))
12	Last 3 year Income Tax Return (ITR)
13	In case of exemption of EMD, the scanned copy of the document in support of exemption will have to be uploaded by the bidder during bid submission
14	MOST IMPORTANT: Document related to prior installation and service - At least 3 from the organizations such as - IISc/ IITs/ IISERs /CSIR Labs / Central Universities in the last 3 years. Annexure - 6

MOST IMPORTANT: PLEASE DON'T ADD OR UPLOAD ANY ANNEXURE OF PRICE IN TECHNO-COMMERICAL BID DOCUMENTS, OTHERWISE YOUR BID WILL BE REJECTED.

SECTION IV: GENERAL CONDITIONS OF CONTRACT

1. **Tender filling up and submission**

- a. Tender offer must refer to the letter/Notice inviting the Tender.
- b. The bid should be uploaded online mentioning **“Procurement of 01 No. Water Purification System” to Rajiv Gandhi Institute of Petroleum Technology, Jais, Amethi.**
- c. Bids must be submitted online against above mentioned tender.
- d. The rates quoted should include all the components mentioned in the tender and should be valid for at- least 180 days from the date of opening of the bids. The rates must be quoted both in figures and words and overwriting should be avoided. However all cuttings/corrections must be duly authenticated.
- e. The bid submitted must not contain any ambiguity. Any such ambiguity in the quote submitted shall make it liable for rejection.
- f. The tender document is not transferable.
- g. No amendment to the bid in any form by the bidder will be permitted after opening of the tender. No conditional offers shall be accepted.
- h. Submission of bid will bind the bidder to the acceptance of all conditions specified in the tender document.
- i. Canvassing in any form is for bidden and will be a criterion for disqualification.

2. **EMD (Earnest Money Deposit)**: The EMD should pay only in online mode on <https://rgipt.euniwizarde.com> of **Rs.20000.00 (Rupees Twenty thousand Only) – Through online mode only**). No interest shall be paid on earnest money deposited.

The earnest money deposit (EMD) shall be submitted in Indian currency only. The bid security should remain valid for a period of 45 days beyond the final bid validity period.

- a) The EMD of the unsuccessful bidders will be returned after final award of the Job to a successful bidder/ acceptance of the tender and within reasonable time not exceeding six months from the date of opening of Tender. The EMD will carry no interest.
- b) The EMD will be forfeited if the bidder withdraws his offer before finalization of the tender.
- c) The EMD of successful bidder will be returned after the submission of Performance Security.
- d) The firms registered with DGS&D, MSME & NSIC, if any, are exempted from payment of EMD provided such registration includes the item they are offering which are manufactured by them and not for selling products manufactured by other companies. **(Latest Copy must be submitted online for claiming exemption).**

3. **Performance Security**: The successful bidder will provide “Performance Security” for an amount of **3% of the contract value** in the form of valid Account payee Demand Draft/ FDR from any of the scheduled bank favouring “Rajiv Gandhi Institute of Petroleum Technology” payable at RGIPT, Jais, Amethi Campus Branch. Performance security should remain valid at least for a period of 60 days beyond the date of completion of all contractual obligations of supplier **(Total Period of FDR/Demand Draft – Warranty Period plus 60 days)**. Thereafter the security will be returned, provided there is no defect in the equipment supplied. (As per notification no. RGIPT/Jais/Admin/46/2021)

The company before the opening of letter of credit (LC) or wire transfer shall submit the performance security. The company shall submit the performance security at

the rate of three percent (3%) of contract value in Indian Rupees in the form of demand draft or FDR, issued in the favor of **Rajiv Gandhi Institute of Petroleum Technology** payable at **Bank of Baroda**, RGIPT, Jais campus branch, Amethi from any of the scheduled bank. (As per notification no. RGIPT/Jais/Admin/845/2020)

The performance should remain valid at least for a period of 60 days of beyond the date of completion of all contractual obligations of supplier. (As per notification no. RGIPT/Jais/Admin/845/2020)

4. **Bid Validity**: The bid must be valid for 180 days from the date of opening of Technical Bid.
5. **Price bid submission**: In case of imported equipment, price (quote) shall be in two parts – (a) CIF – (Cost, Insurance, Freight) price upto Airport in Foreign currency, and (b) from Airport to destination (RGIPT, Jais, Amethi) in Indian currency. The components covered in this schedule consist of custom duty; custom clearance charges; freight charges, & Installation and training charges etc, which will be reimbursed in Indian currency to the Indian counterpart as per actual **(Up to the maximum limit quoted in the bid)**, on submission of the original supporting bills duly certified and stamped by the Chairman Purchase Committee.
6. **Technical Bid Evaluation Criteria**:
A point system will be followed for evaluation of bids and the bids scoring a minimum threshold mark will qualify for the price bid. The Financial bid will be opened only of those firms, who will be found technically qualified after evaluation of their technical bids.

Financial Bid Evaluation Criteria:

The order will be awarded to the vendor, who fulfills all the technical specifications & conditions mentioned in the tender document for Technical Bid and **whose rate is L1 in grand total in Financial Bid**. Evaluation of Lowest bid will be calculated on the total price of all items tendered for basic equipment along with accessories, packing & forwarding, Installation & Commissioning, GST and other charges etc. as mentioned in the tender (**Bidder must submit the technical bid & financial bid separately**).

The Purchase Order (PO) to import any equipment shall be placed on the name of 'foreign principal' only in foreign currency.

7. **Special Instructions**:
 - a) Non-receipt of quote in foreign currency for imported equipment may lead to the rejection of their bid without assigning any reason thereof.
 - b) RGIPT shall provide custom/excise duty exemption certificate and GST exemption certificate on request by the bidder.
 - c) RGIPT, Jais, Amethi avails custom duty exemption in terms of Government Notification No. 51/96-Customs dated 23 July, 1996, and Central Excise Duty Exemption in terms of Government Notification No. 10/97-Central Excise dated 01 March, 1997, as amended time to time.
 - d) RGIPT, Jais, Amethi avails GST concession under notification No. 47/2017 Integrated tax (rate) dated 14 November 2017, as amended time to time.
8. **Payment terms**:
 - a) **In Indian Currency Payment Terms** - 80% payment will be released against successful supply of equipment at site i.e Rajiv Gandhi Institute of Petroleum

Technology, Jais, Amethi and balance 20% after installation & commissioning of the equipment and subject to submission of original Bill/ Invoice as certified by the Chairman, Purchase Committee.

- b) **In Foreign Currency payment Terms** -80% payment by an irrevocable letter of credit favouring Principal Company and for compliance of payment term, two weeks prior to dispatch of the equipment on submission of letter from Principal Company confirming that the equipment is ready for dispatch, receipt of documents without any discrepancies & Copy of 110% Insurance and balance 20% will be paid after satisfactory installation and commissioning as certified by the Chairman, Purchase Committee.

Reimbursement of Expenses in Indian Rupees: The Institute will reimburse the expenses in Indian Rupees related to custom duty, custom clearance charges, transportation charges upto RGIPT, Jais, Amethi to the Indian Counterpart after the installation and commissioning of equipment at site (**Upto maximum limit quoted in the bid**) i.e Rajiv Gandhi Institute of Petroleum Technology, Jais, Amethi – 229304 and subject to submission of original bill certified by the Indenter.

9. **Clearance and delivery:** On arrival of shipment/consignment, the supplier is required to arrange custom clearance and transportation of the consignment up to RGIPT, Jais, Amethi premises. The Tenderer/ bidder will do all types of clearance work and formalities to deliver/provide the equipment at the site of installation. The expenses incurred will be reimbursed on actual basis not exceeding the quoted amount. Institute will provide all types of documentary support including Customs Duty exemption certificate. The custom duty, custom clearance charges, transportation charges etc. will be reimbursed in Indian Rupees on subject of submission of documentary proof. This may be included in your quotation as a separate item. Principals will themselves have to procure any requisite permission from the Govt. of country of origin of equipment.
10. **Part Shipment not allowed:** Part Shipment will NOT be allowed.
11. **Insurance:** For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. If orders placed on CIF/CIP basis, the insurance should be up to RGIPT, Jais, Amethi.
12. **Bank Charges:** All the bank charges within India will be borne by the Institute and outside India will be borne by the Supplier.
13. **Site Preparation:** The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter. The supplier shall visit the Institute and see the site where the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.
14. **Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant shall be as follows:

- i. In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to The Director, Rajiv Gandhi Institute of Petroleum Technology, Jais, Amethi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
 - ii. In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
The venue of the arbitration shall be the place from where the order is issued.
15. Live working product Demo of same or similar item is necessary (at the cost of bidder) for all the bidders, if asked for, within the ONE week of opening the technical bid.
16. **Printed Conditions of the Company – Not Acceptable to the Institute:** RGIPT does not accept the printed conditions of any Tenderer. It will be ignored without any reference; hence tenderers should withdraw such printed conditions if they have any. RGIPT shall accept only unconditional tender.
17. **Technical Deviations – Sole discretion of RGIPT for consideration:** If technical deviations furnished by the Tenderer are not agreeable to RGIPT, the offers may be ignored. However it will be solely at discretion of RGIPT to consider the technical deviations OR not for considering the Tenderer. No correspondences of the Tenderer will be entertained in this matter.
18. **Price Validity:** The price quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for change in statutory levies imposed by Centre Govt. / state Govt. or Local authorities.
19. **Warranty:** As specified in the Technical Specification.
20. **Delivery:** The timely delivery of “WATER PURIFICATION SYSTEM” is the essence of contract. The supply should be completed with the specified delivery. Delivery shall be completed must be supplied within 16 weeks from the date of opening of LC (For Foreign Manufacturer) & 16 weeks from the date of placement of purchase order (For Indian Manufacturer).
21. **Bid Acceptance and Rejection:**
 - a. RGIPT reserves the right to reject the bid without assigning any reason whatsoever.
 - b. RGIPT does not bind itself to accept the lowest or any quotation and reserves the right to reject any or all without assigning any reason.

22. **Late Receipt of Bids**: No bids will be accepted or considered after the due date and time.
23. **Liquidity Damage Clause**: RGIPT, Jais reserves the right to levy penalty @ of 0.5 % of order value per week of delay in supply and /or installation, beyond the schedule as mentioned in this tender document subject to maximum of 5% of the order value. RGIPT, Jais reserves the right to cancel the order in case the delay is more than 04 weeks. The delay in delivery and/or installation not attributed to supplier viz. delay in site preparation, delay in submission of required documents etc. and the conditions arising out of Force Majeure will not be considered for the purpose of calculating penalties.
24. **Ship to**
Dr. Debashis Panda
Chairman, Purchase Committee
Rajiv Gandhi Institute of Petroleum Technology
Ground Floor, Administrative Building
Mubarakpur, Mukhetia More, Bahdupur
POST: Harbanshanj, Jais, Amethi – 229304 Uttar Pradesh
25. **Withdrawal of Tender**: The Institute reserves the right to withdraw the tender at any stage of tendering process with the approval of the Competent Authority.
26. **Replacements of Goods Broken, Damaged or Short**: If whole or part of the goods/ equipment supplied against the order is found defective/ non-functional or without specification the supplier will have to replace the defective goods/equipment to make equipment operational within a reasonable time (not exceeding two months from the date of intimation to the supplier or the Indian Agent), failure to which the supplier will have to refund the full cost of the equipment including freight, Insurance etc.
27. **Force Majeure**: RGIPT, Jais may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that, the delay in performance or other failure to perform its obligations under the contract is the result of a Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states / state agencies, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes at successful Bidder's premises or any other act beyond control of the bidder.
28. **Arbitration**: All disputes/claims of any kind arising out of supply, commissioning, acceptance, warranty maintenance etc. under this Contract, shall be referred by either party (RGIPT, Jais or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute to the Sole Arbitrator appointed by RGIPT, Jais. The arbitration proceedings shall be conducting in English and as per the provisions of Indian Arbitration and Conciliation Act, 1996. The decision of the Arbitrator shall be final and binding on both the parties.
29. **Jurisdiction**: The disputes, legal matters, court matters, if any shall be subject to Raebareli/ Amethi jurisdiction only.

30. A bid submitted with false information will not only be rejected but the vendor may also be debarred for participation in future tendering processes.
31. Authorized representative may choose to be present at the time of opening of quotation at their own cost.
32. **Only one PRICE BID should be submitted for the above equipment. A bidder who submits more than one PRICE BID, shall be disqualified and considered non-responsive.**

Chairman, Purchase Committee

Annexure-1

TECHNICAL SPECIFICATIONS COMPLIANCE STATEMENT

Online Tenders from reputed Original Equipment Manufacturers/ Authorized Dealers for procurement of **WATER PURIFICATION SYSTEM** are invited by the Rajiv Gandhi Institute of Petroleum Technology, Amethi- 229 304 in **Two-Part Bid System** as per specifications mentioned below:

Please mention the brand and model no. & name of the equipment

Sl.No.	Technical Specifications	Bidders Specification	Compliance	Deviation
	WATER PURIFICATION SYSTEM			
1.	Water purification system should be able to provide ultra-pure water (endotoxin and bacteria free ultrapure water) directly from potable water supply.			
2.	Robust Design, low-level self-maintenance			
3.	It should be capable of providing ASTM Type I (minimum 18.2 Mega ohm resistivity) water from potable tap water.			
4.	Water purification system should be capable of handling Feed Water (Poor Quality) available at our Institute. Quality of feed water- high TDS (approx. 1700), Temperature: 8°C - 45°C. The vendor must provide a separate pre-filtration system (if required) to feed water to the ultra-pure water purification system.			
5.	The system should have feed water acceptance level of Conductivity upto 2000 μ S/cm, Fouling Index (SDI) upto 50 and total Chlorine less than 3 ppm.			
6.	It should have pretreatment kit with 5 μ m and 1 μ m filter followed by at least 2 stage pre-treatment cartridge consisting of Activated Carbon, Anti-scaling Agents and 0.5 μ m depth filter to protect downstream cartridge. Pre-filter should be with inbuilt softener to handle 250-300 ppm of hardness & activated carbon for the removal of free chlorine & tap water Organics.			
7.	System should have Separate independent RO and Polishing cartridge.			
8.	System should be based on superior De-Ionization Module.			
9.	It should have constant RO flow rate minimum 8L/hour.			
10.	System should have RO Reject recycling that is high recovery from 25% to 66%.			
11.	System should have Reverse Osmosis module made up of thin film composite polyamide RO membrane with rejection rate of 94 - 99% and recirculation loop for optimum utilization of feed water. It should have the provision display Percentage ionic rejection of RO Cartridge to monitor the performance of RO.			

12.	The system should have feed water specific Purification pack before UV lamp consisting of mixed bed ion exchange resin / micro filter / activated carbon to ensure better purification and longer life of the cartridges.			
13.	System should have 17watt, low pressure mercury vapor lamp made of quartz with dual wavelength (185 and 254 nm). The lamp should have an electro polished 316L SS housing , ensures reduction of TOC as well as destruction of bacteria.			
14.	The system should have constant flow rate, continuous monitoring of the quality of water at various stages of water purification as well as temperature feedback mechanism.			
15.	System should have built in resistivity and TOC monitor to design to comply most demanding norms and system should able to self-calibrate with TOC Curve check.			
16.	It should have minimum 50 L storage tank with auto cutoff level sensors.			
17.	System should be compatible for onsite IQ/OQ/PQ (Onsite Validation)			
18.	Production rate of purified water should be at least 8 L/hr.			
19.	System should provide perfect convenience through POD for separate point of delivery for ultrapure water.			
20.	Flow rate should be adjustable between 50 to 2000 mL/min.			
21.	Product Water Specifications:			
	DNase: < 4 pg/mL Microorganisms: < 0.01 CFU/mL Pyrogens: < 0.001 EU/mL RNase: < 0.01 ng/mL			
	Particulates: < 1 unit/mL (size > 0.22 μm ³) Resistivity: 18.2 to 20 Mega Ohm·cm at 25 °C			
	TOC: < 5 ppb			
	Water Quality: Type 1 & Type 3			
	Desired Water Quality: <i>required for critical laboratory applications in advanced analytical techniques; preparation of buffers and culture media; and preparation of solutions for electrophoresis.</i>			
22.	Two years AMC at Free of Cost.			
23.	10 L reservoir with dispense for storage and Daily usage of Purified water			
24.	Warranty: Exclusive Warranty for 12 months.			
25.	All the technical details should be supported by documentary evidence in form of Technical brochures and should			

	also be available on company website as well. Vendor must provide Five Research Publications (High Impact Factor (> 5.0) Journals, e.g. ACS/RSC/Nature/Science /Cell/Lancet, etc.) should be included, where their Water Purification systems have been used.			
26.	Vendor must provide Three (03) Recommendation letters from Research Labs (users of water purification system) at IITs/IISERs /CSIR labs/Central Universities & Valid User lists.			

Place:

Date:

Signature and seal of the Manufacturer/ Bidder

Technical Specifications Compliance Statement of “WATER PURIFICATION SYSTEM” should be submitted as per format given in Annexure – I (On the Company’s Letter Head)

**MANUFACTURERS' AUTHORIZATION FORM (MAF)
(ON THE LETTER HEAD OF THE COMPANY)**

[NOTE: The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be **on the letterhead of the Manufacturer** and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. It should be included by the Bidder in its bid]

No. Dated

Date: **[insert date (as day, month and year) of Bid Submission]**

Tender No.: **[insert number from Invitation for Bids]**

To,
The Director
Rajiv Gandhi Institute of Petroleum Technology
Mubarakpur, Mukhtia, Bahadurpur
POST: Harbanshganj, Jais, Amethi - 229304

WHEREAS

We **[insert complete name of Manufacturer]**, who are official manufacturers of **[insert type of goods manufactured]**, having factories at **[insert full address of Manufacturers factories]**, do hereby authorize **[insert complete name of Bidder]** to submit a bid the purpose of which is to provide the following Goods, manufactured by us **[insert name and or brief description of the Goods]**, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: **[insert signature(s) of authorized representative(s) of the Manufacturer]**

Name: **[insert complete name(s) of authorized representative(s) of the Manufacturer]**

Title/Designation: **[insert title]**

Duly authorized to sign this Authorization on behalf of: **[insert complete name of Bidder]**

Dated on ____ day of _____, _____ **[insert date of signing]**

Yours faithfully,

(Name of manufacturers)

OR

SELF DECLARATION OF MANUFACTURING UNIT

PRICE REASONABILITY CERTIFICATE
(ON THE LETTER HEAD OF THE COMPANY)

It is certified that the rates quoted against Tender No.
Datedfor the items vide our bid No.
datedare exclusively for supply to ACADEMIC and RESEARCH Institutions
and are not more than as charged to other Govt./PSU"s for similar supplies made in recent
past. If they have been approved by the Director, RGIPT and if at any stage it has been found
that the quoted rates are higher than the rates applicable to supply to Government then in
such condition RGIPT, Amethi, will have the right to cancel the approved rates and to take
legal action against the tenderer.

Yours faithfully,

(Name of manufacturers)

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

DECLARATION (ACCEPTANCE OF TERMS & CONDITIONS)
(ON THE LETTER HEAD OF THE COMPANY)

1. I, Son/Daughter of Shri
Proprietor/ Partner/CEO/MD/Director/Authorized Signatory of M/s
..... am competent to sign this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief.
4. I/ we/ am are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
5. Each page of the tender document and papers submitted by my Company is authenticated, sealed and signed, and I take full responsibility for the entire documents submitted.

Date: -----

Place: -----

Signature of the Authorized Person

Full Name: -----

Company Seal: -----

DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The prices quoted in the financial bids are subsidized due to academic discount given to RGIPT, Jais, Amethi.

We, further specifically certify that our organization has not been Black-Listed/ De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	
1. Phone	
2. Fax	
3. E-mail	
4. Contact Person Name	
5. Mobile Number	
6. TIN Number	
7. PAN Number	
8. (In case of on-line payment of Tender Fees) UTR No. (For Tender Fee)	
9. (In case of on-line payment of EMD) UTR No. (For EMD)	
10. Kindly provide bank details of the bidder in the following format: a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

(Signature of the Tenderer)
Name:

Seal of the Company

Annexure - 5

NON-BLACKLISTING DECLARATION

It has been certified that all information provided in tender form is true and correct to the best of my knowledge and belief. No forged / tampered document(s) are produced with tender form for gaining unlawful advantage. We understand that RGIPT, Amethi is authorized to make enquiry to establish the facts claimed and obtain confidential reports from clients.

In case it is established that any information provided by us is false / misleading or in the circumstances where it is found that we have made any wrong claims, we are liable for forfeiture of EMD and or any penal action and other damages including withdrawal of all work/purchase orders being executed by us. **Further RGIPT, Amethi is also authorized to blacklist our firm/company/agency and debar us in participating in any tender/bid in future.**

I / We assure the Institute that neither I / We nor any of my / our workers will do any act/s which is improper / illegal during the execution in case the tender is awarded to us.

Neither I/We nor anybody on my/our behalf will indulge in any corrupt activities/practices in my/our dealing with the Institute.

Our Firm/Company/Agency is not blacklisted or banned by any Central Government Department/ State Government Department, PSU, University, Autonomous Institute or Any other Govt. Organization.

Date

Signature of the Tenderer

Place

Stamp

Note: This certificate should be executed on duly notarized `100/- Non Judicial Stamp Paper.

List of Govt. Organization/Department/Institutes

List of Government Organization/Department/Institutes for whom the Bidder has undertaken such work during last three years (must be supported with work orders)		
Name of the Organization	Name of Contact Person	Contact No.

(Signature of the Tenderer)

Name:

Seal of the Company



RAJIV GANDHI INSTITUTE OF PETROLEUM TECHNOLOGY

FINANCIAL BID

For Exemptions:-

1. For Customs duty exemption in terms of Govt. Notification No. 51/96- Customs dated 23.07.1996 & 28/03 Customs dated 01.03.2003 and Central Excise duty Exemption in terms of gov. Notification No. 10/97- Central Excise dated 01.03.1997 & 28/13- Central Excise dated 01.10.2013.
Institute DSIR Notification No. TU/V/RG-CDE (1083)/2016 dated: 03.02.2017 Valid up to 31.08.2021
2. For GST Exemption Notification No. 47/2017- Integrated tax (Rate).

The Company can bid in Foreign Currency or Indian Currency

In the given format

FINANCIAL BID – WATER PURIFICATION SYSTEM

C. Financial Bid in Indian Currency (For indigenous equipment) :

- I. Name of the Bidder/Tenderer:
Name & Model No of offered goods:**

Tender No.:

Sl. No.	Details	Total Amount (In INR)
1	Basic Cost of WATER PURIFICATION SYSTEM with accessories defined in Technical Specifications Statement of the Tender	
2	Cost of Warranty	
3	Add: Packing & Forwarding Charges, If any	
4	Add: Installation & Commissioning Charges, if any	
5	Add: Transportation Charges up to RGIPT, Jais, Amethi, if any	
6	Add: GST (Taxes)	
Total Price (Sum of Sl. No 1 to 6) F.O.R RGIPT, Jais, Amethi Price		

Note: The Institute will provide DSIR & GST Exemption Certificate.

II. For Local Supplies -

Sl. No.	Details	Total Amount (In INR)
1	Cost of Local Supplies defined in Technical Specifications Statement of the Tender Document (Please mention the items)	
2	Add: Packing & Forwarding Charges, If any	
3	Add: Installation & Commissioning Charges, if any	
4	Add: Transportation Charges up to RGIPT, Jais, Amethi, if any	
5	Add: Cost of Warranty	
6	Add: GST (Taxes)	
Total Price (Sum of Sl. No 1 to 6) F.O.R RGIPT, Jais, Amethi Price		

- I. Total Bid price in Indian Currency (Equipment Cost with accessories):
.....In words.....
- II. Total Bid price in Indian currency (Local Supplies):
In words:.....

Grand Total (I + II) =

In words:

- a) Indian Agents Name & Address
- b) The cost of optional items shall be indicated separately

- c) In case the price quoted in Foreign Currency (Other than INR), for the purpose of comparison the Exchange Rate prevailing on the date of opening of Financial Bid will be considered.

Date

Signature of the Tenderer

Place

Stamp

D. Financial Bid in Foreign Currency (For imported Equipment) :

**Price Schedule Form: Price schedule for goods being offered from abroad
In currency other than INR (Indian Rupees)
(Separate form to be used for each item offered)
(ON THE LETTER HEAD OF THE COMPANY)**

I. Name of the Bidder/Tenderer:

Name & Model No of offered goods:

Tender No.:

(Separate Prices should be defined for each instrument)

Sl. No.	Details (Basic Cost of Equipment with accessories)	Price per unit in (-)
	Country of origin	
	Payment in Foreign Currency	
1	C.I.F Price up to Indian Airport/port in foreign currency	
2	Total Price at Indian Airport /port (C.I.F)	
	B. Reimbursement of Expenses (in Indian Rupees only)	
3	**Custom Duty against DSIR certificate (Please mentioned % also)	
4	Custom clearance and other charges, if any (with breakup)	
5	Inland Charges for Insurance & transportation to RGIPT Jais, Amethi	
6	Installation, commissioning and training Charges, if any	
7	Cost of Warranty	
Total Price F.O.R RGIPT, Jais, Amethi Price (Sum of Sl. No 1 to 7)		

**** RGIPT, Jais, Amethi have Custom/Excise Exemption Certificate.**

II. For Local Supplies -

Sl. No.	Details	Total Amount (In INR)
1	Cost of Local Supplies defined in Technical Specifications Statement of the Tender Document (Please mention the items) In INR only	
2	Add: Packing & Forwarding Charges, If any	
3	Add: Installation & Commissioning Charges, if any	
4	Add: Transportation Charges up to RGIPT, Jais, Amethi, if any	
5	Add: Any other Charges, if applicable (Please specify)	
6	Add: GST (Taxes)	
Total Price (Sum of Sl. No 1 to 6) F.O.R RGIPT, Jais, Amethi Price		

I. Total Bid price in **Foreign Currency** (Equipment Cost with accessories):
.....In words:

II. Total Bid price in Indian currency (Local Supplies):
.....In words:

- a) Indian Agents Name & Address
- b) The cost of optional items shall be indicated separately
- c) In case the price quoted in Foreign Currency (Other than INR), for the purpose of comparison the Exchange Rate prevailing on the date of opening of Financial Bid will be considered.

Date

Signature of the Tenderer

Place

Stamp

Members of Purchase Committee-