



Basic Details

Organisation Chain	IIT BHUBANESWAR Stores and Purchase Section		
Tender Reference Number	IITBBS-CITSC-DM-2025-26-08		
Tender ID	2026_IITBR_902555_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Technical Bid
		.xls	Financial Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	COMSOL Multiphysics				
Work Description	COMSOL Multiphysics				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	Software
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	7
Location	IIT Bhubaneswar	Pincode	752050	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Store and Purchase
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	14-Mar-2026 09:00 AM	Bid Opening Date	21-Mar-2026 10:00 AM
Document Download / Sale Start Date	14-Mar-2026 09:00 AM	Document Download / Sale End Date	20-Mar-2026 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Mar-2026 09:00 AM	Bid Submission End Date	20-Mar-2026 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Technical Bid	2973.62	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_948648.xls	Financial Bid	244.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	suhanaparween@iitbbs.ac.in	Suhana Parween	SUHANA PARWEEN
2.	sambit@iitbbs.ac.in	Sambit Ranjan Mohanty	SAMBIT RANJAN MOHANTY
3.	biswaranjan@iitbbs.ac.in	BISWARANJAN PRADHAN	BISWARANJAN PRADHAN

GeMARPTS Details

GeMARPTS ID	YHQIFC84YGJU
Description	COMSOL Multiphysics
Report Initiated On	13-Mar-2026
Valid Until	12-Apr-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	AR (Store and Purchase)
Address	Store and Purchase

Tender Creator Details

Created By	G Ashok Kumar
Designation	Junior Accountant
Created Date	13-Mar-2026 06:57 PM



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर
INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR
प्रशासनिक भवन, अरगूल , जटनि, भुवनेश्वर – 752050
ADMINISTRATIVE BUILDING, ARGUL, JATANI – 752050
www.iitbbs.ac.in

1. एकल निविदा के लिए आमंत्रण / **SINGLE TENDER ENQUIRY**

ENQUIRY NO. IITBBS/STE/CITSC/NC/DM/2025-26/08

DATE: 13/03/2026

To
OEM (or) their channel partners/Dealers/Distributors.
Dear Sirs / Madams,

विषय /Sub : एकल निविदा के लिए अनुरोध / Single Tender Enquiry for procurement of COMSOL Multiphysics on PAC Basis. (124 Nos. of Concurrent Users) on PAC Basis

1.1 Indian Institute of Technology Bhubaneswar invites online Tenders through CPP Portal <https://eprocure.gov.in/eprocure/app> from eligible **Local and Non Local Suppliers** for procurement of above mentioned software.

1.2 All interested vendors are requested to send their quotation in **Single Bid System** for supply of the above software as per details Technical Specification, General Terms and Conditions and other details including **Annexure I to IX. Details of tender are as follows;**

Sl. No	Particulars	Remarks
1	Tender Reference No. & Date	IITBBS/STE/CITSC/NC/DM/2025-26/08 Dt. 13/03/2026
2	Type of Tender	Single Bid System
3	Publish Date & Time	As per CPPP
4	Sale/document Download Start Date & Time	
5	Bid Submission Start Date & time	
6	Bid Submission End Date & Time	
7	Time and Date for Opening of Bid	
8	Bid Securing Declaration	To be submitted the Bid Declaration Form as per Annexure – VIII
9	Onsite Warranty	01 Year from the date of Installation and acceptance by the user
10	Delivery	Within 01 weeks from the date of Purchase Order
11	Contact Telephone Numbers	0674 – 713 8606, 0674 – 713 4564
12.	For technical queries Contact through E-mail	Shri Devimoonchand Routu sysadmin@iitbbs.ac.in

1.2.1 Please refer CPPP system generated DATE SHEET for Tender ID and Critical Dates.

1.3 The Tender document and details of terms and conditions can be downloaded from our website www.iitbbs.ac.in & <https://eprocure.gov.in/eprocure/app>

1.4 The bidders may submit their bid only through uploading in the CPP Portal <https://eprocure.gov.in/eprocure/app>. No bids received by post or by hand or by FAX/E-mail would be considered for evaluation.

1.5 The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the bid documents in accordance with Clause relating to Amendment of Bidding Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

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

2.2 More information useful for submitting online bids on the CPPP Portal may be obtained at: <https://etender.gov.in/eprocure/app>

2.3 REGISTRATION

2.3.1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etender.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPPP Portal is free of charge.

2.3.2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

2.3.3) 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 from the CPPP Portal.

2.3.4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

2.3.5) 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 DSCs to others which may lead to misuse.

2.3.6) 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.

2.4 SEARCHING FOR TENDER DOCUMENTS

2.4.1) There are various search options built in the CPPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPPP Portal.

2.4.2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

2.4.3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

2.5 PREPARATION OF BIDS

2.5.1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

2.5.2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

2.5.3) 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 / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

2.5.4) 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 Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” 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.

Note: *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

2.6 SUBMISSION OF BIDS

2.6.1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

2.6.2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

2.6.3) 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 (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.

2.6.4) 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.

2.6.5) 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. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. 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’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

2.6.6) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

2.6.7) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

2.6.8) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

2.6.9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

2.6.10) The bidder may please note that there is no facility of extension of the bid submission date for what so ever reason. Therefore they should ensure that the bid is uploaded well in advance without waiting for the last date and time as there could be issues like server not responding, internet speed slow, and document not getting uploaded and so on. IIT Bhubaneswar shall not be responsible for any of these factors.

2.7 ASSISTANCE TO BIDDERS

2.7.1) 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.

2.7.2) Any queries relating to the process of online bid submission or queries relating to CPPP Portal in general may be directed to the 24x7 CPPP Portal Helpdesk.

2.7.3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://etender.gov.in/eprocure/app>.

1. Bidders must submit their digitally signed bids in first Envelop contains the following documents:

Cover 1

- Bid Securing Declaration Form (Annexure – VIII)
 - Technical Bid along with literature
 - OEM Authorization Certificate (MAF)
 - Copy of your Income Tax return copies (last three years) and copy of PAN
 - List of Items along with specifications.
 - **Similar Purchase Order copies executed** in National Importance Institutions like, IITs, NITs, IISERs, NISER, Central Universities etc.,
 - Bidders details.
 - Make in India declaration for local content. (as per Annexure VII.)
 - All other documents as per attached Annexures (I to IX Except Price Bid BoQ)
 - Price Bid. **(In Second Envelop in BoQ Ms-Excel format.)**
 - Price reasonability certificate in PDF format & similar Purchase Order/ company price list.
2. The offer must be submitted in **Single Envelope** only through uploading in the CPP Portal, before the last date & time for bid submission.
 3. Quotation document (s) and all enclosures must contain the signature of the competent authority of the firm.
 4. In case, the firm quoting for above-mentioned items is the Authorized Dealer / Distributor of the manufacturer. Copy of authorization certificate should be enclosed with the quotation. Offers submitted without proper authorization shall be rejected summarily.
 5. **Original Equipment Manufacturer (OEM) and their Authorized Dealer / Distributor both shall not be participating in tendering process. In such case, OEM Bid will be considered as per CVC guidelines.**
 6. The Bank/RTGS detail must be submitted along with the quotations /Tenders on the letter head. A Scan copy of the cancelled cheque can also be attached for verification of IFSC code (if required).

The offer must comprise of the following failing which it will be treated as non-responsible hence rejected:

1. **Conditional tenders will not be accepted.**
2. **Price Bid must be submitted in as per BoQ in MS-Excel format only, no other format will be accepted. For imported items price-bid may be submitted in currencies (other than INR) mentioned in BoQ.**
3. **Bidders shall fill all the boxes in BoQ to be filled by Bidders. No Box should be left blank. As the comparative statement will be generated by system. As system generates the comparative statement on the basis of the final landing cost. In case, any box left blank by Bidder such as taxes etc. system presumed that all break up prices included in the final landing cost.**
4. **The bidder shall complete the BOQ as provided in the bidding documents. The BoQ must be completed without any alterations to its format and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested in BoQ.**
5. **Optional items. There is no scope to quote optional items in BoQ. Bidders shall quote the price for all stores offered in Techno-commercial bid.**
6. **Late and delayed quotation:** Late and delayed tender will not be considered. If, in any case, unscheduled holiday occurs on prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening. It will be the sole responsibility of the firm that quotation should reach on or before the due date and time.
7. **Pre-installation Requirement:** The bidder should mention pre-installation requirements for the equipment like ambient temperature, humidity, weather specification, power specifications, etc., when items are provided full performance satisfactions, should be demonstrated.
8. **E-Waybill: E-Waybill issued by the institute against the invoice of the vendor. If required as per the GoI notification w.e.f 01.07.2017.**
9. **TAXES:** Taxes must be either inclusive/extra in exact figure should be mentioned clearly by the bidder in Price Bid BoQ.
10. **Authorization Dealer Certificate of Principal.**
11. **The exact days of delivery period, installation & commissioning schedule.**
12. **The quoted price (final offer) must be F.O.R. i.e. IIT Bhubaneswar, Permanent Campus, Argul, near Jatni, 752050 including Packing & Forwarding, Freight, and Insurance etc. For imported items Institute reserves the right to place purchase order either on FOB/CIP/FOR basis and the purchase order will be issued in favor of Manufacturer/exporter.**
13. **For evaluation & comparison of the price bid/s (BoQ), foreign currency quoted in BoQ will be converted into INR as per prevailing exchange rates notified by xe.com/RBI website as on date of opening of the techno-commercial bids.**
14. **Institute may ask L1 Bidder to submit the sample within stipulated time period for approval. Purchase Order will be issued only after the sample approval.**
15. **Award of the Contract: Contract will be awarded to lowest evaluated bidder subject to Purchase Preference Policies in Pursuant to Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2018 and Preference in pursuant to Make In India Modified Order dated 04/06/2020 & its subsequent amendments.**
- 17.1 **Price Preference to Local Supplier as defined by to Make In India Modified Order dated 04/06/2020 & its subsequent amendments.**
 - a) **Tendered goods are divisible in nature, the following procedure shall be followed to evaluate L1 with the margin of purchase preference of 20% to Local supplier:**
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L1 price for the remaining 50% quantity subject

to the local supplier's quoted price falling within the margin of purchase preference i.e. (L1+20%), and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher 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 local suppliers, then such balance quantity may also be ordered on the L1 bidder.

b) Tendered goods are not divisible in nature, the following procedure shall be followed to evaluate L1 and award of contract:

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
- ii. If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference i.e. (L1+20%), and the contract shall be awarded to such local supplier subject to matching the L1 price.
- iii. In case such lowest eligible local supplier fails to match the L1 price, the 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 local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

c) For more clarity in this regard, following table is furnished:

Quantity of Tendered goods	Price quoted by Local suppliers	Finalization of tender
Can be Split	L1	Full order on Local supplier
Can be Split	Not L1 but within L1 + 20%	50% order on Local supplier subject to matching L1 price
Cannot be Split	L1	Full Order on Local supplier
Cannot be Split	Not L1 but within L1+20%	Full Order on Local supplier subject to matching L1 price

d) Definitions of terms applicable to this clause:

- i. 'Local content ' means the amount of value added in India which shall 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.
- ii. Self certification that the item offered meets the minimum local content of 50% giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the Start up India/ make in India policy.
- iii. 'Local supplier' means a supplier or provider whose product offered for procurement, has Local Content equal to or more than 50% as defined under Make In India Modified Order dated 04/06/2020:
- iv. 'L1' means the lowest tender or lowest bid or the lowest quotation received in this tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- v. 'Margin of purchase preference ' means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.

e) Verification of local content :

- i. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
- ii. In cases of procurement for a value in excess of ₹ 10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

- iii. False declarations will be in breach of the 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 Finance Rules along with such other actions as may be permissible under law.

17.2 Price Preference to MSEs in Pursuant to Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2018:

a). Tendered goods are divisible in nature , The following procedure shall be followed to evaluate L1 with the margin of purchase preference of 15% to MSEs bidder:

- i) In case MSME bidder is L1 entire value of the tender is to be ordered on the L1 MSME bidder.
- ii) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply upto 25 percent of the total tendered value (**where the tender quantity can be split**). Within this 25% (Twenty five Percent) quantity, a purchase preference of (4%) four percent is reserved for MSEs owned by Scheduled Caste (SC)/Scheduled Tribe (ST) entrepreneurs & (3%) three percent is reserved for MSEs owned by the Women entrepreneurs. (*if they participate in the tender process, price quoted by them within the L1+ 15% and match the L1 price*).

Illustration: Say total tender quantity is 100 Nos. Then L1 will get 75 Nos, L1+15% MSE(other than SC/ST or women ownership) will get 18 Nos, L1+15% MSE owned by SC/ST will get 4 Nos and L1+15% MSE owned by Women will get 3 Nos, if they match L1 price.

b) Tendered goods are not divisible in nature. The following procedure shall be followed to evaluate L1 with the margin of purchase preference of 15% to MSEs bidder:

- i) In case MSE bidder is L1 entire value of the tender is to be ordered on the L1 MSME bidder.
- ii) In case MSE bidder is not L1, then MSE shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15% and they match the L1 price.
- iii) If there are more than one eligible MSE bidders (price band within L1+15%) then the opportunity to match the L1 rate of the tender shall be given first to MSE (who have quoted lowest rate among the MSEs within the price band of L1+15%) and the total quantity shall be awarded to him after matching the L1 price of the tender.
- vi) If the MSE who have quoted lowest rate among the MSMES in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the next ranked MSE bidder who has quoted within the price band of L1 + 15% in order shall be given chance to match the rate of L1 for award of the quantity/order.
- v) For more clarity in this regard, following table is furnished:

Quantity of Tendered goods	Price quoted by MSE	Finalization of tender
Can be Split	L1	Full order on MSE
Can be Split	Not L1 but within L1+15%	25% order on MSE subject to matching L1 price subject to sub quota of SC/ST or Women MSE
Cannot be Split	L1	Full Order on MSE
Cannot be Split	Not L1 but within L1+15%	Full Order on MSE subject to matching L1 price

- c) The purchase preference to MSE is not applicable for works contracts where supply of goods not produced by MSEs is involved.
- d) The aforesaid Policy is meant for procurement of only goods produced and Services rendered by MSEs and not for any trading activities by them. An MSE unit will not get any Purchase Preference over any other MSE Unit.

e) Definition of MSEs unit ownership for SC/ST or Women (as applicable):

- i) In case of proprietary MSE, proprietor(s) shall be SC /ST or Women.
- ii) In case of partnership MSE, the SC/ST or Women partners shall be holding at least 51% (fifty-one percent) shares in the unit.
- iii) In case of Private Limited Companies, at least 51% (fifty-one percent) share shall be held by SC/ST or Women promoters.

(Note: Certificate to this effect to be submitted along with bid for availing purchase preference failing which not considered for purchase preference)

17.3 Purchase preference to all eligible bidders falling within the ambit of the L1+15% or L1+20% as the case may be, the only bidder closest to L1 amongst them will be invited first to match L1 price, in case the offer is not accepted then the next higher eligible bidder within the margin of purchase preference shall be invited to match the L1 price.

17.4 The Eligible MSEs / Local Supplier Bidder who intend to match the L1 Price (ultimately decided by the Institute) shall indicate the willingness to match the L1 **Price within 2 working** days from the date of communication from the Institute to avail the purchase preference. In the absence of a reply, it shall be presumed that MSE / the Local Supplier Bidder has rejected the offer and the Institute shall proceed further to Award the contract to lowest evaluated bidder.

18 Option Clause: The Purchaser reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the tender document without any change in unit price or other terms and conditions. Further, at the discretion of the purchaser, the quantities in the contract may be enhanced by 30% within the delivery period.

19 The quotations must be neatly typed or computer printed. **Hand written offer will be rejected.** Quotations must carry the numbers of GST No. invariably on the top.

20. SPECIFICATION AND MAKE: Quotation should be given for the exact specification and make as shown in the enquiry against Sl. No. of the item., if in the view of the supplier there is any other alternative item which can serve out purpose, quotation may also be given for the same separately client list along with the order copy of similar equipment supplied to any IITs / any Govt. Organization including detail of price & all charges must be attached.

In the case of items quoted having specifications different than those mentioned in the enclosed Tender format, kindly submit the information and the prices in the same format but on additional Sheet.

The supplier must have submitted the catalogue of the product along with the technical bid. The supplier must also provide a list of premier institutions (Like IITs/ NITs or Internationally reputed Universities, etc.) to which similar product has been supplied with product details. A compliance certificate to be provided item wise as per the specification.

21. DELIVERY: Locally made Items should be supplied on the basis of free delivery at IIT Bhubaneswar, CITSC, Argul, Near Jatni, Pin-752050. Items manufactured outside Bhubaneswar should be supplied on the basis of door delivery on working days.

22. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled. Penalty may be imposed as per P.O. terms & conditions. Goods should be securely, safely and adequately packed & dispatched at the risk of supplier and packing costs quoting this order reference should be kept in all package. Local firms are requested to deliver the goods in our stores before 3.00 PM on any working day.

23. VALIDITY PERIOD: The validity period of the offer should be clearly specified. It should be at least for **180 days** from the last date of submission of quotations.

24. PERFORMANCE BANK GUARANTEE (PBG): The firm has to submit Performance Security of **5% of the total order value**. Performance Security must be **valid for 14 (Fourteen) months i.e. 2 months** beyond the warranty period to cover the warranty obligations. Performance security is to be issued and sent directly from an Indian Scheduled/Nationalized bank.

25. WARRANTY: a) The ordered materials should have Comprehensive Warranty for a period of **12 (Twelve) Months** from the date of installation & acceptance by the user. The equipment under warranty period must be attended & problems rectified immediately within 48 hours of lodging of complaint by the Institute and this may be considered as the down time. The warranty period shall automatically be extended for such period for which the equipment is not attended & rectified on lapses of the down time.

b) On receipt of the Cargo by the Buyer, if it is found that the same has either been wrongly shipped or damaged in transit for inadequate packing etc, the supplier has to arrange for FREE REPLACEMENT including TO and FRO (where applicable) charges of freight forwarder, insurance premium and charges for clearing at International Airport.

26. **PAYMENT:** 100% Payment within 30 days from successful Installation, Commissioning and acceptance by the user, subject to submission of 5% PBG (as per S.No 24). Full payment within 30 days from the date of received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications and acceptance by the Indenter.

NB: The necessary documents need to be submitted i.e Original Tax invoice, Warranty Certificate, Installation Report & PBG etc.

27. **LIQUIDATED DAMAGES:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week or part thereof, subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of the Competent Authority of the Institute. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.
28. **PACKING:** The suppliers shall be responsible for the material being properly packed for the transport by Road/Air/Sea (as the case may be) so as to ensure there being free from lost or damage or arrival at destinations.
29. All communications are to be addressed to the undersigned only. Any kind of canvassing visit to the Institute Premises for enquiry of the status of the tender without prior permission may lead to rejection of the bid.
30. At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by amendment. The same would also be hosted on the website of the Purchaser and all prospective bidders are expected to surf the website before submitting their bids to take cognizance of the amendments.
31. IIT Bhubaneswar reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.
32. For any dispute, the place of jurisdiction shall be Bhubaneswar, India only.

**Assistant Registrar
Store & Purchase Section
For & Behalf of IIT Bhubaneswar
E-mail: ar.sp@iitbbs.ac.in**

5.1 Further in pursuant to recent amendment to GFR and Order (procurement) dt. 23/7/2020 issued by Fin. Min. Gol , following annexure is added to NIT for eligibility of bidders. Only those Bidders who meet the following eligibility criteria will be considered in addition to other eligibility criteria mentioned in NIT.

Annex III

Model Clause /Certificate to be inserted in tenders etc.

(While adhering to the substance of the Order, procuring entities and GeM are free to appropriately modify the wording of the clause/ certificate based on their past experience, local needs etc.)

Model Clauses for Tenders

- 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 Competent Authority.
- 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 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;

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- 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 of 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.
- VI. *[To be inserted in 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.

Model Certificate for Tenders (for transitional cases as stated in para 3 of this Order)

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."

Model Certificate for Tenders

"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 fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Model Certificate for Tenders for Works involving possibility of sub-contracting

“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 requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Tender No. **IITBBS/STE/CITSC/NC/DM/2025-26/08 Dt. 13/03/2026****SPECIFICATION FOR COMSOL Multiphysics (124 Nos. of Concurrent Users)**

Bidder Name & Address: _____

Offered product Make & Model: _____

Name of the Software	New Licenses for CKL and FNL Each	Concurrent seats for CKL	Concurrent seats for FNL	Compliance (Yes/No)	Deviation from the Requirement Specifications
COMSOL BASE PACKAGE	4	120	4		
AC/DC Module	1	30	1		
RF Module	1	30	1		
Wave Optics Module	1	30	1		
Ray Optics Module	1	30	1		
Electric Discharge Module	1	30	1		
Plasma Module	1	30	1		
Semiconductor Module	1	30	1		
Structural Mechanics Module	1	30	1		
Composite Materials Module	1	30	1		
Fatigue Module	1	30	1		
Rotordynamics Module	1	30	1		
MEMS Module	1	30	1		
Acoustics Module	1	30	1		
CFD Module	1	30	1		
Microfluidics Module	1	30	1		
Porous Media Flow Module	1	30	1		
Pipe Flow Module	1	30	1		
Molecular Flow Module	1	30	1		
Metal Processing Module	1	30	1		
Heat Transfer Module	1	30	1		
Chemical Reaction Engineering Module	1	30	1		
Batteries Design Module	1	30	1		
Fuel Cell & Electrolyzer Module	1	30	1		
Optimization Module	1	30	1		
Particle Tracing Module	1	30	1		
LiveLink™ for MATLAB®	1	30	1		
LiveLink™ for Simulink®	1	30	1		
LiveLink™ for SOLIDWORKS®	1	30	1		
Design Module	1	30	1		

PRICE BID

As Per BoQ Format only to be submitted.

- 1. Price BoQ in Ms-Excel format only.**

Bidder Information Form

- (a) The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

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

Tender No.: Tender No. IITBBS/STE/CITSC/NC/DM/2025-26/08, Dt. 13.03.2026.

Page 1 of _____ pages

01.	Bidder's Legal Name <i>[insert Bidder's legal name]</i>
02.	In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
03.	Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
04.	Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
05.	Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
06.	Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
07.	Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> Articles of Incorporation or Registration of firm named in 1, above.
08.	Whether firm is MSEs Unit: YES/ NO If YES then please Specify the category of ownership: SC/ST or Women: (Please Submit the Documentary Evidence for UAM and ownership details.)
09.	Whether firm is Local Supplier as per Make in India Order: YES/NO If Yes then Please Specify: Class I or Class II (Please Submit the Documentary Evidence for Local Content as per Annexure VII) Country of Origin of quoted Goods:
10	Bidder Undertaking: "I have read the clause regarding restrictions on Procurement form a bidder of a country which shares a land border with India; I certify that this bidders is not from such a country or, if from such 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.(Whenever applicable, evidence of valid registration by the Competent Authority shall be attached.)" (Please refer Para 5 on page 10 to 12 of NIT.)

Signature & Seal of Bidder _____

Name _____

Business Address _____

(To be given on Company Letter Head)

Date: _____

To,
Registrar,
Indian Institute of Technology Bhubaneswar,
Argul, Jatani – 752050

Sub: Acceptance of Terms & Conditions of Tender.

Tender No. IITBBS/STE/CITSC/NC/DM/2025-26/08, Dt. 13.03.2026.

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 by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the 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)

VENDOR MASTER FORM

(To facilitate registration under PFMS and fund transfer through RTGS, NEFT/ INTRA BANK Transfer-One time information required on Bidder's letter head)

SI No.	Information required	Data furnished
1	Name of the supplier company /firm	
2	CIN Number (in case of company)	
3	Complete contact address with PIN number	
4	Landline phone number	
5	Mobile number of contact person/ Finance Executive (for SMS on payment details)	
6	e-Mail ID (for receiving payment details)	
7	PAN Number	
8	GST Registration Number (with copy of GST registration certificate)	
9	TAN Number	
10	Bank account number (with a copy of cancelled cheque or Xerox copy of cheque leaf)	
11	Name of the Bank	
12	Name of the Bank Branch	
13	IFSC Code of Bank	
14	MICR Code of Bank	
15	Bank Account details where LC is to be opened in case of foreign suppliers (if applicable)	

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not effected at all for reason of incomplete or incorrect information, the Indian Institute of Technology, Bhubaneswar will not be responsible.

Authorised signatory with date and seal

MANUFACTURERS' AUTHORIZATION FORM (MAF)

[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.]

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

Tender No.: **Tender No. IITBBS/STE/CITSC/NC/DM/2025-26/08, Dt. 13.03.2026.**

To: **IIT Bhubaneswar, Argul – 752050, Odisha**

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at **[insert full address of Manufacturer's factories & % of local content & Country of Origin]**, 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 NIT of 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: *[insert title]*

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

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

**FORMAT FOR SELF-CERTIFICATION ISSUED BY OEM UNDER PREFERENCE TO
MAKE IN INDIA ORDER**

CERTIFICATE FOR CLASS-I or CLASS- II LOCAL SUPPLIER

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

Tender No.: IITBBS/STE/CITSC/NC/DM/2025-26/08, Dt. 13.03.2026.

To: IIT Bhubaneswar, Argul – 752050, Odisha

We hereby declare that the items under our Quotation No. _____ in the brand
name of _____ & _____ (equipment details)
_____ are manufactured at (complete address)

Hence, its contains the local content of _____% (as per I. CALCULATION OF LOCAL
CONTENT (LC) – GOODS)

- a) More than 50% (Class I)
 - b) More than 20% and Less than 50% (Class II)
- (Strike out whichever is not applicable)*

as defined under the Make in India policy of the Department for Promotion of Industry & Internal Trade,
DPIIT, Govt of India.

The value addition for the local content is done at (Name of the place& Address)
_____.

The Country of Origin of the item(s) used in manufacturing of Equipment is/are

_____. Further, it is declared that finished Equipment is not
imported and local Content not calculated on the basis of Transportation, Insurance, Installation,
Commissioning, and Training & after sales services. But Equipment is Manufactured/Assembled
in India at out Factory
address _____.

The false declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General
Financial Rules of 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.

We also declare that the goods are not manufactured in a country that shares its land border with India
nor the beneficial owner belong to those country.

We shall be held responsible if the certificate is found to be incorrect.

Date:

Place:

Name, Sign & Seal of the OEM

I. CALCULATION OF LOCAL CONTENT(LC) – GOODS

Note: Formula for calculation of Local Content

1. % LC Goods = $\frac{\text{Total cost} - \text{Total Imported component cost} \times 100}{\text{Total Cost}}$
2. % LC Goods = $\frac{\text{Total domestic component cost} \times 100}{\text{Total Cost}}$
3. The certificate may be prepared under letterhead of the OEM and submitted duly signed by the authorized signatory.

Date:

Place:

Name, Sign & Seal of the OEM

Bid-Security Declaration Form

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

Tender No. IITBBS/STE/CITSC/NC/DM/2025-26/08, Dt. 13.03.2026.

To: **IIT Bhubaneswar, Argul – 752050, Odisha**

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of **Two Year** from the date of notification if I am /We are in breach of any obligation under the bid conditions, because I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid).

FORMAT FOR PERFORMANCE BANK GUARANTEE

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT BHUBANESWAR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT BHUBANESWAR OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT BHUBANESWAR. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
Registrar,
Indian Institute of Technology Bhubaneswar,
Argul, Jatani – 752050

LETTER OF GUARANTEE

WHEREAS Indian Institute of Technology Bhubaneswar, Bhubaneswar (Buyer) have invited Tenders vide Tender No..... Dt.for purchase of
AND WHEREAS the said tender document requires that any eligible successful tenderer (seller) wishing to supply the equipment /machinery etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of “**Registrar, Indian Institute of Technology Bhubaneswar, Bhubaneswar**” in the form of Bank Guarantee for Rs and valid till **warranty period plus two months** from the date of issue of Performance Bank Guarantee may be submitted within 30 (Thirty) days from the date of acceptance as a successful bidder.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this bank shall pay to Indian Institute of Technology, Bhubaneswar on demand and without protest or demur Rs (Rupees.....).

This bank further agrees that the decision of Indian Institute of Technology, Bhubaneswar (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or Indian Institute of Technology Bhubaneswar, Bhubaneswar(Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs..... (Indian Rupees only).
2. This Bank Guarantee shall be valid up to(date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if Institute serve upon us a written claim or demand on or before(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,
Signature and seal of the guarantor:
Name of Bank:
Address:
Date:

Instruction to Bank: Bank should note that on expiry of Guarantee Period, the Original Guarantee will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

Price reasonability Declaration

To

**Indian Institute of Technology Bhubaneswar
Argul-752050, Khurda, Odisha**

Ref: (i) Tender No. IITBBS/STE/CITSC/NC/DM/2025-26/08, Dt. 13.03.2026.

(ii) In response to your bid, our offer No. dt

Sir,

With reference to the above, this is to confirm that the price quoted for supply & installation of is best lowest price offered by us to IIT Bhubaneswar.

Further we certify that, we have not supplied the same equipment to any other organization with a lesser price than the offered price to IIT Bhubaneswar in past one year.

Name of the Firm: M/s

Date:.....

Undertaking regarding restrictions under Rule 144(xi) of the GFR 2017 as per GoI, Ministry of Finance, Department of Expenditure letter No F.7/10/2021-PPD and F.7/10/2021-PPD all dt 23.02.2023.

1. “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 _____ (Name of the Bidder) is not from such a country or, if from such 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 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 having Transfer of Technology (ToT) arrangement. I certify that _____ (Name of the Bidder) does not have any TOT arrangement requiring registration with the Competent Authority.”

Or

“I have read the clause regarding restrictions on Procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that _____ (Name of the Bidder) has valid registration to participate in this procurement.”

(Signature of the OEM, with Official Seal)

Check list for Technical Bid

Sl. No.	Documents asked for	Yes/No	If Yes Page No.:
1.	Bid Security Declaration as per Annexure VIII		
2.	Manufacture Authorization Form as per Annexure-VI, as applicable.		
3.	OEM Declaration if Bidder is Manufacturer of quoted items.		
4.	Valid PAN card issued by the Income Tax Department with copy of Income Tax Returns of the last 3 financial years.		
5.	Valid GST Registration Certificate		
6.	Valid Registration Certificate of the firm/agency.		
7.	Technical Specification compliance for quoted items as per Annexure - I		
8.	Copies for similar Purchase Order		
9.	Bidder Details as per Annexure – III		
10.	Declaration for Local Content as per Annexure-VII		
11.	Acceptance for Tender Terms and Conditions as per Annexure-IV		
12.	Bank Mandate Form as per Annexure-V		
13.	Undertaking for Land Border Sharing as per Annexure-XI		
14.	Any other Documents as per Annexure I to XI to be submitted as per NIT.		

Note:

1. Photocopies of all necessary documents duly self-attested must be attached for verification of the information provided. Non submission of any of the above documents may lead to rejection of the bid.

2. Technical bid to be submitted as per above order with clearly mentioning the page number duly signed by Bidder.

(Signature of the bidder)
Name and Address (with seal)