



भारतीय प्रौद्योगिकी संस्थान इंदौर
Indian Institute of Technology Indore
सिमरोल, खंडवा रोड इंदौर – 453552
Simrol, Khandwa Road, Indore- 453552

GeM BOQ Bidding Document
For
Supply & Installation Book Scanner



Document to be submitted online on GeM
for
(Technical & Financial Bid as per Schedule of requirement)

ONLINE BIDDING DOCUMENTS FOR ENGAGEMENT OF CONTRACTORS

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Chapter 1
SCHEDULE OF TENDER

Sl. No.	Event	Date and Time/ Remarks
01	Commencement of Downloading of Tender Document	March 17, 2023 https://gem.gov.in and https://www.iiti.ac.in/tender
07	Last date & Time of Submission of Bids Online (Technical and Financial Bid)	April 07, 2023 up till 03:00PM, (IST) Please refer NIT Documents
08	Date & Time of Opening of Technical Bids	April 07, 2023, at 03:30 PM, (IST) Please refer NIT Documents
09	All communications with respect to the tender shall be addressed to:	Assistant Registrar, MM Section 4th Floor, Abhinandan Bhawan (West Wing), Indian Institute of Technology, Indore, Khandwa Road Simrol, Indor 453552, Tel.: 0731-660 Ext 3551/3580/3592, Email: mms@iiti.ac.in
10	For any assistance required	GeM Portal website: www.gem.gov.in GeM Portal Help Desk Toll-Free No.: 1800-419-3436

Note:

- 1) If the tender doesn't open on the above-mentioned date, because of any unforeseen circumstances, then the next working day will be considered as the tender-opening date.

Assistant Registrar
MM Section, IIT, Indore

Chapter 2

SPECIAL TERMS AND CONDITIONS

1. **Payment: No advance payment will be made in any case.** Payment will be released through wire transfer/bank RTGS transfer after Supply, installation testing, inspection & commissioning of the item(s) and if found satisfactory with regard to quality, quantity and specifications ordered. The payment will be released after statutory deductions within 30 days. For the payment, the firm has to submit Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value; challans(s), Manufacturer's guarantee certificate; bank details/cancelled cheque, installation report, performance bank guarantee (if asked) etc. to the Assistant Registrar, IIT Indore. **The payment term may be**
 - (i) **80% of the unit cost will be paid against delivery of the goods received in good conditions at IIT Indore and accepted by the user department.**
 - (ii) **20% of the balance of each unit cost will be paid after satisfactory Installation, Commissioning, Testing & Training of the IIT employees and submission of performance bank guarantee.**
2. **Performance Security:** Within Thirty Days (30) days from the date of satisfactory Installation, Commissioning, Testing & Training, the firm must submit performance security of **3% of the total order value from an Indian Scheduled Bank before the release of the final payment and after satisfactory installation and commissioning of the furniture in the form bank guarantee valid upto sixty (60) days** beyond the warranty period. No interest will be payable by the Purchaser on the Performance Security deposited. In case the supplier fails to provide satisfactory after-sale service within the warranty period, the Performance Security submitted by the firm is liable to be forfeited.
3. **PREDISPATCH-** The firm should arrange the pre-dispatch inspection prior to packing & dispatching of the item if asked by the IIT Indore. The firm should share the entire details of the quoted items with original images, catalog and schematic diagrams before packing. Virtual/Online or physical inspection may be done by the IIT Indore technical committee.
4. Items should be delivered only on Working Days (Monday to Friday) during office Hours only i.e. between 10.00 am to 04.00 pm.
5. **PRE- INSTALLATION:** Please also mention the pre-installation requirements for the equipment like ambient temperature, humidity, civil work, weather specifications, power specifications, etc. When items are provided full performance satisfaction should be demonstrated.
6. **INSTALLATION & COMMISSIONING:** BIDDER shall be responsible for installation / demonstration wherever applicable and for after sales service during the warranty period and thereafter as mentioned in the contract. Installation demonstration to be arranged by the supplier free of cost and the same is to be done **within 30 days of the arrival of the equipment at site.**
7. **For delayed in delivery or in satisfactory, installation, commissioning, testing & training the liquidated damages will be imposed @ 0.5% (Half Percent) per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IIT Indore.**
8. **Liquidated Damages:** -As Time is the essence of an 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% (Half Percent) per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IIT Indore. In case of delay in satisfactory Installation Commissioning, Testing, Training, Inspection, Certification etc. also the same rate of penalty shall be leviable. Non- Delivery of material/service may lead to forfeiture of PBG and debarment of the supplier.
9. **Delivery: Free delivery at IIT Indore in case of indigenous orders.**
10. In case equipment offered requires maintenance after the expiry of the warranty, please indicate the approximate cost of comprehensive and on-call basis maintenance and also the availability of local support or otherwise.
11. **Please note clearly that the Bids sent through FAX, E-mail, by hand and/or by any post/courier shall not be accepted/ processed, in any case.**

Assistant Registrar (MM)

Chapter 3

Benefits to Micro and Small Enterprises (MSEs)/Start-Up:

With reference to the Order of the Ministry of MSME , under the Public Procurement Policy March 2012 , Micro and Small Enterprises shall be entitled for benefits, subject to terms and conditions, as under:

a) *Qualifying Criteria for MSEs , SC/ST vendors :*

- i. MSE bidders must submit registration certificates from any of the following (or any other body specified by the Ministry of MSME) :**
 - National Small Industries Corporation (NSIC)
 - District Industries Centres (DIC)
 - Coir Board
 - Khadi and Village Industries Commission (KVIC)
 - Khadi and Village Industries Board (KVIB)
 - Directorate of Handicrafts and Handloom
 - Adhar Udyog Memorandum
- ii. SC/ST owned enterprises (i.e. SC/ST proprietorship, or holding minimum 51% shares in case of Partnership/ Private Limited Companies) shall additionally submit relevant SC/ST certificates issued by any of the following:**
 - District/Additional District Magistrate /Collector/Deputy Commissioner/ Additional Deputy Commissioner/Deputy Collector/1st Class Stipendiary Magistrate/Sub-divisional Magistrate /
 - Taluka Magistrate / Executive Magistrate/ Extra Assistant Commissioner
 - Chief Presidency magistrate /Additional Chief Presidency magistrate /Presidency magistrate
 - Revenue Officer not below the rank of Tehsildar
 - Sub-divisional Officer of the area where the individual and/or his family normally resides
- iii. The registration shall be valid as on date of placement of order. A self- attested photocopy of the relevant certificate shall be submitted as a support document.**
- iv. The registration must be for the items/category of items /services relevant to the tendered items/category of items/services.**
- v. If the bidder is a MSME, it shall declare in the bid document the Udyam Certificate Number issue to it under MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs order 2012.”**
- vi. The benefit as above to MSEs shall be available only for Goods produced and services rendered by MSEs. However, trader/sellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.**

b) *Purchase Preference for MSE :*

- i. Price quotation in tenders: In tender, participating Micro and Small Enterprises, quoting price within price band of L1+15 percent 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 MSE shall be allowed to supply up to 25 per cent of total tender value..**
- ii. A share of 4% out of this 25% shall be allowed to be supplied by participating MSEs owned by Scheduled Cast/Scheduled Tribe entrepreneurs. In the case of an SC/ST owned MSE failing to participate in the tender or not meeting the tender requirements, this 4% sub-target shall be met by other participating MSEs.**
- iii. A share of 3% out of this 25% shall be allowed to be supplied by participating MSEs owned by Women Entrepreneur (proprietorship or holding minimum 51% shares in case of Partnership/Private Limited Company).**
- iv. In case that two or more MSEs are within the L1 +15% band, all such MSEs will be offered the opportunity to match the L1 rate and 25% of the order will be shared equally by them.**
- v. Where the MSE is SC/ST owned or Women Entrepreneurs, they shall be exclusively awarded a share of 4% & 3% of the above 25% in addition to equally sharing the balance 18% with other non-SC/ST or Women Entrepreneur MSEs.**
- vi. In case of more than one SC/ST or Women Entrepreneur MSE matching the L1 price, they shall equally share 4% & 3% of the order, and additionally share the balance 18% with other non-SC/ST & Women Entrepreneur MSE bidders.**

Startup(s):

Relaxation regarding prior turnover and prior experience is applicable only to all startups recognized by Department for Promotion of Industry & Internal Trade (DPIIT) subject to meeting of quality and technical specifications. Startups may be MSMEs or otherwise. However, they must enclose valid self-attested registration certificate(s) along with the tender to this effect.

Chapter 4Pre- Qualification CriteriaLIST OF DOCUMENTS TO BE UPLOADED WITH TECHNICAL BID as Annexure- I

Sl. No.	Details	Compliance Yes/No	Supporting Document Should be Submitted and page no. to be mentioned
1.	The Bidder should be OEM/Authorized Distributors/ Dealers/ Firms etc. and should have the existence of firm for a minimum period of 5 Years .		<i>For OEM:- Valid Certificate of Incorporation/Registration Certificate of the firms.</i>
2.	Bidder should submit a valid Manufacturers Authorization Form specific to this tender.		<i>The authorization letter should be on the Letterhead of the concerned OEM. In case of Authorized-distributor /dealer/agent Copy of the valid authorization, the certificate shall be enclosed. Offer submitted without proper authorization shall be liable to be rejected summarily.</i>
3.	The Firm should have a valid factory license for Manufacturing. Assembling and Supply of Lab Equipment.		
4.	The firm should have a strong technical support team available in India to rectify the technical issues related to the Lab Equipment supply within 24 Hrs.		<i>Bidder should enclose the details of service support (Escalation Matrix details).</i>
5.	Udyam Certificate if bidder claim MSEs. Copy of valid PAN card, Copy of valid GST registration certificate		<i>Self-certified copies of documents.</i>
6.	<p>WORK EXPERIENCE: The Vendors / Bidders should have work experience as per the following parameters.</p> <p>A) Three similar completed work costing not less than Rs. 2,56,365/- (Rupees Two Lakh Fifty-Six Thousand Three Hundred and Sixty-Five Only) in last 5 (Five) years for any Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IEST), CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR) where they have completed the similar works.</p> <p style="text-align: center;">OR</p> <p>B) Two similar completed work costing not less than Rs. 3,41,820/- (Rupees Three Lakh Forty-One Thousand Eight Hundred and Twenty only) in last 5 (Five) for any Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IEST), CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR) where they have completed the similar works</p> <p style="text-align: center;">OR</p> <p>C) One similar completed work costing not less than Rs. 5,98,185/- (Rupees Five Lakhs Ninety-Eight Thousand One Hundred and Eighty-Five only) in last 5 (Five) years for any Govt./Semi Govt./Centrally</p>		<p><i>Work orders and satisfactory completion valid certificates issued by respective buyer organization of the above order in support of experience to be enclosed. Without submission of completion certificate the experience will not be considered.</i></p> <p><i>The valid certificate should be in Letter Head of the concerned government organization with authorized signatory.</i></p>

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	Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IEST), CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR) where they have completed the similar works. NOTE: SIMILAR WORK MEANS SUPPLY AND INSTALLATION OF BOOK SCANNER		
7.	Bidder Information		As per enclosed Annexure I
8.	List of other Govt. Departments, Public Sector units and Central Autonomous Bodies for which the bidder is supplying material or having the similar type of contracts and a valid certificate regarding the satisfactory performance of the contract		As per enclosed Annexure II
9.	The bidder should not have been blacklisted by any Government / Semi Government / Board /Corporations /Autonomous Body/ PSU . An undertaking/declaration in this regard should be closed. If any such matter i.e. of blacklisting /suspension is subjudice, even then the concerned firm shall be technically disqualified.		As per enclosed Annexure III
10.	The quoted products should not be under end of sales or end of support in next 05(five) years from the date of submission.		(Declaration from OEM/ Authorized Distributors/Dealers/firms should be submitted)
11.	The bidding firm/company must be a single company and no consortium should be allowed.		(Declaration from OEM/ Authorized Distributors/Dealers/firms should be submitted)
12.	CATALOGUE: Firm should share the item wise catalogue of the offered product along with the technical bid. Make and model no. of item must be mentioned along with detailed specification		
13.	Information Accessibility: Product details and technical specifications of the model should be available to the public on OEM official website for verification.		
14.	CERTIFICATIONS: The firms should possess the following prevalent certifications related to quality & safety possessed by most of the brands of furniture manufacturers:		
a.	ISO 9001:2015/ISO 14001:2015/OHSAS 18001:2007 or latest version		Dealers participating should enclose certificate from their parent Manufacturer company. Note: Certifying agencies of ISO should be listed with "NABCB" (National Accreditation Board for Certification Bodies).
15.	Solvency Certificate required of Rs. 6,00,000/- (Rupees Six Lakhs Only) for bidder and in case of OEM of Rs. 10,00,000/- (Rupees Ten Lakhs Only). The certificate should have been issued within 6 months from original last date of the submission of the tender.		The certificate should be on letter head of the Bank. This certificate should have been issued within 6 months from original date of the submission of tender.

Note: Non-Compliance with any of the above conditions by the bidders will be tantamount to non-eligibility for which tender has been floated and its bid shall be liable to be rejected summarily.

Signature & Seal of Bidder

Chapter 5**Technical Specification Bid****(Bidder should submit compliance matrix along with Technical Bid)****Item details and technical specifications as mentioned below: Supply and Installation of Book Scanner**

Sr. No.	Feature	Description/ Specification	Qty. (Nos.)	Compliance Yes/No	MAKE/ MODEL NO. QUOTED	Deviati on if any
1.	Book Scanner	Type	A2+ format planetary book scanner	01		
		Scanning	Color, Gray Scale and Black & White, All. Tri Linear CCD			
		Optical Resolution	600×600 dpi			
		Scanner Interface	USB 3.0 / 1 GB Fast Ethernet connectivity with TCP IP			
		File Formats Output	TIFF, TIFF multipage, JPEG, JPEG2000, BMP, PDF, PDF multipage, PNG, DNG			
		Book Cradle	Flat & V Both			
		Scan Time	<1 sec. on A2+ format, 400 dpi in color <4 sec. on A2+ format, 600 dpi in color			
		Camera	CCD line sensor, 22,500 pixels (11,000 scan lines equals to a 245 MPixel matrix camera			
		USB Port	2 × USB 3.0 port, 4 × USB 2.0 port			
		Dimensions	Scanner: 1002 ×740×1364 Book Cradle : 842 ×720 ×167			
		Computer	i7 processor, 32 GB RAM, 1 TB HDD & 21.5" Monitor			
		Touch Screen	21-inch Full HD 1920×1080 Multi touch screen with color display			
		Lighting	White LEDs, lighting with no UV and IR rays' emission and no shadow in the book spine			
		Color Depth	64-bit color, 32 bit grayscale			
		Safety Certificate	Must be Bureau of Indian Standards (BIS) certified and Energy Efficient			
		Connectivity	Wi-Fi Ready for Scanning using Smart phones/Tabs			
		Installation	Onsite Installation and Training			
		Support	Technical Support for One year. Remote web-based software support for quick resolution			
		Accessories	100o V Shape book holder (complete with the motorized book cradle), Foot Padle for Hands Free operations of tight bound book. Calibration Charts & Network Cable			
		Interface Software	LIMB Capture Software, operated by windows 11 / 64 bits			
Power Connection	100V – 240V, 50 – 60Hz					
Warranty	On site comprehensive warranty for 2 years on spare parts, Lamps and Software updates including Service, Labour and maintenance, extendable to up to 5 years					

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Sr. No.	Note:	<u>Compliance Document</u> <u>@ page no.</u>
1.	The bidder should submit his acceptance against each column as YES/NO and if no, the bidder should specify the deviation.	
2.	Valid proof of the document in support of the claim to be enclosed with the technical bid.	
3.	The Quantity mentioned above is also indicative and might change in the final order.	
4.	Prospective bidders can quote Rate as per Unit and the institute will decide on the final order quantity.	
5.	Complete technical specifications of the instruments and its necessary parts and accessory items required for running the instrument.	
6.	A complete design along with the clear indication/marketing of the specification mentioned in the technical bidding document (wherever possible) of the instrument should be submitted.	
7.	Scanned copy of the technical brochure and website reference of the same must be included in the bid.	
8.	There must be a local maintenance center with the availability of the spares in India.	
9.	A declaration from the Bidder stating that the spares will be made available for the equipment for at least 5 years from the date of installation.	
10.	A copy of the Authorization Certificate issued by the OEM/distributor in favour of the Indian agent along with a certified copy of the Agency Agreement between the foreign Principal and Indian agent along with official tender enquiry number as depicted in the portal, must be included with the technical bid. Both these certificates must be up-to-date. (If applicable).	
11.	3 number of scanned copies of work completion certificate for similar type of work done.	
12.	A duly signed separate compliance sheet of the specification (at every point) mentioned in the technical part along with the deviation (if any). This compliance sheet will not be considered as the technical specification of the instrument.	
13.	The vendor should have experience in installing such facilities at CFTIs of repute.	
14.	Each bidder has to mandatorily quote for all the items as mentioned in BOQ.	
15.	Partial submission of bid is not permitted. Bidders should apply for all items.	
16.	All expenses related to manpower to be borne by vendor, including but not limited to accommodation, transport, meals, etc.	

(Signature of the Bidder, with Official Seal)

Chapter 6
Annexure-I
BIDDER'S INFORMATION
(To be submitted on Firm/Company Letterhead)

Details of Bidders		
1.	Registered Name of the Bidder	
2.	Year of Establishment	
3.	Udyam Certificate, if MSEs	
4.	Registered Address of the Bidder	
5.	Status of the Company (Public Ltd. /Pvt. Ltd.)	
6.	Company single or consortium	
7.	Valid GST Registration No. with GST Registration State Name	
8.	Details of the Incorporation of the Company	
9.	Permanent Account No.(PAN)	
10.	Name and Designation of the Contact Person	
11.	Contact No. Email Address of the Contact Person	
12.	Bank Details of the Agency: Bank Name Name of the Branch Branch Code Bank Address Bank Type of Account Account Number NEFT/IFSC Code RTGS Code 9 Digit MICR Code	

(Signature of the Tenderer)

Company Seal:

Date:

TENDER No.: IITI(MM)/JPNC(PRJ)/1/1A/404/NM/2022-23**Chapter 7
Annexure-II
CLIENT DETAILS**

(To be submitted on Firm/Company Letterhead)

To,
The Assistant Registrar
Materials Management Section
IIT Indore,
Simrol, Khandwa Road
Indore – 453 552.

Date :

Sub: NIT No. IITI(MM)/JPNC(PRJ)/1/1A/404/NM/2022-23 for “Supply and Installation of Book Scanner”

Dear Sir,

Brief particulars of the similar work done in government institutions:
(Please attach copy of work orders for our reference)

Order Placed by (full add of client)	Order No. & date	Brief Description of similar work done Rate Contract with other Companies / govt organization	Value of order	Date of completion of contract	Contact Person along with Telephone No., Fax No. And email Address
1	2	3	4	5	6

(Signature of the Tenderer)

Company Seal:

Date:

Chapter 8
Annexure-III
DECLARATION REGARDING CLEAN TRACK
(To be submitted on Firm/Company Letterhead)

To,
The Assistant Registrar
Materials Management Section
IIT Indore,
Simrol, Khandwa Road
Indore – 453 552.

Date :

Sub: NIT No. IITI(MM)/JPNC(PRJ)/1/1A/404/NM/2022-23 for “Supply and Installation of Book Scanner”

Dear Sir,

I/we carefully gone through the Terms & Conditions contained in the above-referred NIT.
I/we hereby declare that my company / firm is not currently debarred / black listed/convicted by any Government / Semi-Government Organizations / Institutions in India or abroad.
I/we further certify that I'm a competent officer in my company /firm to make this declaration.

Or

I/we declare the following

No.	Country in which the company is debarred / blacklisted / case is pending	Black listed / debarred by Government Semi Government Organizations / Institutions	Reason	Since when and for how long

In case the above information is found false I/we are fully aware that the tender/contract shall be liable to be rejected/cancelled by the IIT Indore and EMD / SD shall be forfeited.

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

(Signature of the Tenderer)

Company Seal:

Date:

(NOTE: In case the company/firm was blacklisted previously, please provide the details regarding the period for which the company/firm was blacklisted and the reason/s for the same)

Chapter 9
Annexure-IV
DECLARATION OF ANNUAL TURNOVER AND
INCOME TAX RETURN
(To be submitted on Firm/Company Letterhead)

To,
The Assistant Registrar
Materials Management Section
IIT Indore,
Simrol, Khandwa Road
Indore – 453 552.

Date :

Sub: NIT No. IITI(MM)/JPNC(PRJ)/1/1A/404/NM/2022-23 for “Supply and Installation of Book Scanner”

Dear Sir,

I/we hereby declare that, our firm’s Annual Turnover as follows, and I/we have also supported an Audited Accounts for your references :

F.Y 2019-20	F.Y 2020-21	F.Y 2021-22

And,

I/we hereby declare that, our firm had filed Income Tax Returns for last 3 years i.e. F.Y. 2019-20, 2020-21, & F.Y. 2021-22. Supported by copy of ITR of three years.

(Signature of the Tenderer)

Company Seal:

Date:

Chapter 10
Annexure-V
PERFORMANCE SECURITY FORMAT

To,

.....
WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. Datedto supply (description of goods and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the supplier(s)/vendor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the supplier(s)/vendor(s) shall have no claim against us for making such payment.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal:

Name & address of the Bank

Address of the Branch:

Phone No.:

E-mail ID:

Chapter 11

Annexure-VI

PRICE REASONABILITY CERTIFICATE

(To be submitted on Firm/Company Letterhead)

1. I/We _____ hereby certify that the prices quoted by us in our offer letter No.....are not higher than prices to any Government Department/PSU/Institution.
2. I/We further certify that I/We have not supplied or quoted for any item in offer letter at prices lower than those quoted for the relevant items to any Government/Semi-Government/ Public/Institution within the period of 90 days preceding the last date of submission of the offer.
3. I/We hereby undertake that I/We will not supply or quote for any item in offer letter at prices lower than those quoted for the relevant items to any Government/Semi-Government/ Public/ Institution/ within the period of validity of the offer.
4. I/We also undertake to bring the attention of the Authorities, any incidence of breach of any of the above paras within 30 days from the occurrence of the breach and further undertake to refund/reimburse the difference which may arise due to breach of any of the above paras and I/We also understand that the decision of Authorities, regards to the determination of quantum payable shall be final.

(Signature of the Tenderer)

Company Seal:

Date:

Chapter 12
ANNEXURE-VII

(To be submitted on Firm/Company Letterhead)

UNDERTAKING

I/We hereby declared that all the Test Reports compliances as per Standard Specifications mentioned in the NIT Document No: **IITI(MM)/JPNC(PRJ)/1/1A/404/NM/2022-23** for **“Supply & Installation of Book Scanner”** will be submitted by us, if required/asked.

Further, we will provide all Statuary valid Certificates/Permissions/License/Hardware/Software as required for smooth running of the supplied EQUIPMENT including all essential requirements for installation etc..

Furthermore, I/We hereby declare that, our quoted prices against this E-Bid Enquiry are not higher then prices offered by us to any others Govt. Institutions/Other Institutions/Departments as per prevailing market prices and we are liable for passing of all the benefits of GST in terms of cost reduction on account of various tax factors to IIT Indore as per the provisions of GST Act 2017. If any time IIT Indore will get the information that we have supplied items on higher prices in comparison to other institutes on the basis of prevailing applicable prices, we are undertaking that, we are liable for refunding and depositing back such difference amount to IIT Indore from our side without any question.

I/We are also undertaken that the Department of Commerce or Ministry/any other Department has been not debarred/blacklisted our firm as per best of our knowledge, if any such debarment/blacklisting come to the notice of IIT Indore Authorities during execution of Supplies against this E-Bid Enquiry, Indore have right to reject our proposal and take appropriate action deemed fit against our firm as per prevailing applicable Rules & Regulations.

(Signature of the Tenderer)

Company Seal:

Date: