

OPEN TENDER ENQUIRY

Open Tender No: IITH/MSME/VAIDYAM/2020/T330

Date: 11.02.2021

Indian Institute of Technology Hyderabad invites online bids (e-tender) in two bids systems (Technical + Financial System), from OEM/Authorized distributors/Authorized dealer of the following categories for the following item

Category of Suppliers invited for this Tender

- i) Class I local Supplier – has local content equal to more than 50%
- ii) Class II local Supplier – has local content more than 20% but less than 50%

Item Description	Qty
Item Name: Precision Diamond Wire Saw with Digital Micrometre & Adjustable Sample Stage <u>Annexures:</u> Technical Specification as per ANNEXURE A Compliance Statement as per ANNEXURE B DPIIT Registration Certificate as per ANNEXURE C Verification of Local Content as per ANNEXURE D	01

The Tender Document can be downloaded from <https://mhrd.euniwizarde.com> OR Institute website- <https://iith.ac.in/tenders>

The bid is to be submitted online only through the E-procurement portal of <https://mhrd.euniwizarde.com> up to the last date and time of submission of tender.

Schedule of Dates

Sr.No	Particulars	Date	Time
1	Date of Online Publication/Download of Tender	11/02/2021	03:00 pm
2	Bid Submission Start Date	11/02/2021	03:30 pm
3	Bid Submission Close Date	25/02/2021	04:00 pm
4	Opening of Bids	25/02/2021	04:30 pm

No manual bids will be accepted. All quotation should be submitted online through E-procurement portal of <https://mhrd.euniwizarde.com>

Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support - Phone No. 011-49606060. Mail id: - helpdeskeuniwizarde@gmail.com

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The Tender Document can be downloaded from <https://mhrd.euniwizarde.com> OR Institute website-
<https://iith.ac.in/tenders>.

The bidders are required to submit soft copies of their bids electronically on the <https://mhrd.euniwizarde.com> using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Portal, prepare their bids in accordance with the requirements and submitting their bids online.

More information useful for submitting online bids may be obtained at:
<https://mhrd.euniwizarde.com>

GUIDELINES FOR REGISTRATION:

1. Bidders are required to enrol on the e-Procurement Portal with clicking on the link “Online Bidder Enrolment” on the e-tender Portal by paying the Registration fee of Rs.2000/- +Applicable GST.
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 bidders.
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. Or bidders can contact help desk for getting the DSC.
5. Only 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 in pdf format on portal <https://mhrd.euniwizarde.com>
8. After completion of registration payment, bidders need to send their acknowledgement copy on help desk mail id helpdeskeuniwizarde@gmail.com for activation of their account.

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 fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through 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 Colour 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, GST, 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 IIT Hyderabad.
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. In case of Bank Guarantee (BG) bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official of IIT Hyd before the Online Opening of Technical Bid. In case of non-receipt of BG in original by the said time, the uploaded bid will be summarily rejected.
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. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal <https://mhrd.euniwizarde.com>), 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.
9. 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.



Indian Institute of Technology Hyderabad
Kandi, Sangareddy - 502 285, Telangana, India
Phone: 040-23016071:
Website: www.iith.ac.in, Email: office.stores@iith.ac.in

For any clarification in using <https://mhrd.euniwizarde.com>

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 Helpdesk Support.

Please feel free to contact euniwizard helpdesk (as given below) for any query related to e- tendering
Phone No. 011-49606060. Mail id: - helpdeskeuniwizarde@gmail.com / Mr Gagan : 8448288987 &
Mr Vijay : 8448288989

TERMS & CONDITIONS

1. It may kindly be noted that your bid should:
 - a) be in **single part**.
 - b) accompany Bid Security of Rs **Not Applicable**
 - c) on the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee valid for a period of 2 Months beyond the Warranty period of **Not Applicable**.
2. The acceptance of the quotation will rest with the competent authority, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.
3. Price quoted should be as per the BoQ and valid for a minimum period of 60 days from the date of opening of the quotation. The rate quoted should be free delivery at IITH Stores, Kandi 502285. The Price quoted should be in INR only.
4. Complete specification with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable
5. In cases of agents quoting on behalf of the manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 - i) The manufacturer directly or through one agent on his behalf; or
 - ii) Agent on behalf of only one principal.
6. IIT Hyd is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional customs duty and GST & IGST are leviable vide notification no. 54/2002-Customs on all imports covered under notification No.51/96-Customs dated 23.07.1996, Notification No.47/2017-Integrated Tax (Rate) and Notification No.45/2017-Central Tax (Rate) both dated 14th November, 2017.
7. In case the items in the enquiry are covered by any rate contract or running contract finalised by any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned.
8. Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
9. Liquidated Damages Clause for delays: The applicable rate is 0.1% per week and maximum deduction is 10% of the contract price.

10. If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier
11. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material at our site in good condition. Please inform your Bank details for RTGS payment. No payment will be made in Advance. Kindly Note.
12. Warranty & Maintenance contract: The supplier shall warranty equipment, system components for a minimum period of as per OEM years following satisfactory installation and commissioning. The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. All expenditure including government levies on account of the replacement are to be borne by the supplier/agent.
13. Installation & Testing: The installation shall be completed within a week from the date of intimation regarding the arrival of the equipment in the institute. The installed system shall be performance tested at our premises in accordance with the manufacturer's/supplier's recommendation/specifications. Tests shall demonstrate the proper operation of the instrument and all components.
14. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable
15. Kindly furnish your PAN & GST Number etc. in your quotation for our records.
16. Conditional tenders will not be accepted.
- 17. Requirement of registration:** Vide Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020.
 - i. Any bidder from a country sharing a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT).
 - 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

For details about registration procedures please visit the above mentioned OM. Mandatory documentary evidence regarding the bidder's registration with DPIIT is to be submitted along with the tender, failing which the tender shall be liable for rejection. Bidders are also requested to submit the Model Certificates as **per Annexure** for this tender as mentioned in the Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020.

18. Public Procurement (Preference to Make in India), Order 2017:

- a) IIT Hyd shall compare all substantially responsive bids to determine the lowest valued bid. This Institute is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E. II dated 15th June 2017 and its subsequent amendments. Accordingly, preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the technical bid itself.
- b) As per the above order and its subsequent amendments "Local Content" means the amount of value added in India which shall be value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all the custom duties) as a proportion of the total value, in percent. Accordingly, the suppliers will be classified in following categories.
 - i) Class I local Supplier – has local content equal to more than 50%
 - ii) Class II local Supplier – has local content more than 20% but less than 50%
- c) **Verification of Local Content:** The Class I Local Supplier /Class II Local Supplier at the time of bidding shall be required to indicate the percentage of local content and provide self-certification that the items offered meet the local content requirement. The details of the location(s) at which the local value addition is made also needs to be specified.

The bidders can be debarred for a period up to two years as, per Rule 151(iii) of GFR 2017, in case of false declaration.

19. ARBITRATION: a) Unless otherwise specified, in all cases of disputes which cannot be settled by mutual negotiations, the disputes or differences shall finally be settled and binding on both parties by arbitration in conformity with the rules of Indian Arbitration Act, 1940. All disputes or differences what so ever arising between the parties out of relating to the construction, meaning and operation or effect of the general terms and conditions including the Purchase Order or the breach thereof shall be settled by Arbitration Act, 1940 and the award made in pursuance thereof shall be binding on the parties.

b) Performance of the purchase order shall continue during arbitration and any subsequent proceedings.

c) The Jurisdiction and Venue of arbitration shall be Hyderabad. The Arbitrator will be the Director, IIT Hyderabad, or his nominee.

20. All disputes shall be settled in the courts of Hyderabad/Sangareddy only

For any technical query related to enquiry you may to contact

Dr. Mayur Vaidya, - Email: vaidyam@msme.iith.ac.in

For Commercial query

Mr. Suresh Nair - Assistant Registrar Email : ar.purchase@iith.ac.in

Mr. Jagadeshwar Rao B – Deputy Registrar Email : dr.snp@iith.ac.in

With CC: office.stores@iith.ac.in

ANNEXURE-A

SCHEDULE OF REQUIREMENTS, SPECIFICATIONS & ALLIED TECHNICAL DETAILS

Technical specification of Precision Diamond Wire Saw with Digital Micrometer and Adjustable Sample Stage

1. Scope:

This document lists technical requirements for supply of **Diamond Wire Saw with Digital Micrometer and Adjustable Sample Stage**, along with all cables and connectors to have full system functionality, to Indian Institute of Technology Hyderabad.

2. Application:

3.

Precision Diamond wire saw is expected to provide a very smooth cutting for almost all kinds of materials by using either a diamond impregnated or a plain wire blade with an abrasive slurry. It should be a compact system with minimum material loss during cutting and containing adjustable sample stage to facilitate smooth cutting of samples of various shapes and size. During cutting, no excessive loads or vibrations should be experienced by the rest of the sample, which is away from the cutting zone.

4. Specifications:

3.1	Sample Stage	<ul style="list-style-type: none"> a) 2" Rotatable and tilt-able Sample Holder b) Max. 50.8 mm (2") travel length c) Should have the 360-degree horizontal rotating and atleast 30 degrees' tilt stage option d) Size : 80-100 x 50-60 mm
3.2	Traveling position accuracy	<ul style="list-style-type: none"> a) Better than or equal to +/- 0.005 mm (5 microns) b) One Digital Micrometer Head with 2" Travel, better than or equal to 0.005 mm accuracy to adjust the position.
3.3	Wire Travelling Speed	0 – 3 m/sec
3.4	Rotation speed	50 – 900 rpm (adjustable)
3.5	Cutting Thickness	up to 50 mm
3.6	Sample mounting spares	<ul style="list-style-type: none"> a) Atleast One Cross Vise for Holding Sample with sample holder should supply along with the system b) Wax Bulk should supply to mount the sample. c) Atleast 2Nos of Resin Bonded Ceramics for Samples Holding should supply.

3.7	Diamond Wire	<p>a) Loop type diamond wire should be supplied along with the system for immediate use (840 mm long, 0.3mm dia)</p> <p>b) To sharpen the wire, at least one dressing Stone should be supplied at free of cost</p>
3.8	Certification	The offer item should be CE/ISO certified
3.9	Warranty	At least One-year manufacturer warranty with lifetime support

5. Essential information to be provided with the Bid:

Following information have to be provided by the bidder along with the bid. In case, any of the information is not provided with bid, the bid may not be considered.

- Whether bidder is OEM or authorized representative. If authorized representative, enclose authorization certificate else enclose OEM registration certificate obtained from applicable agencies.
- Whether offered product is standard catalogued product. If yes, enclose catalogue showing the technical details of the product.
- Whether the offered product is certified from applicable agencies. If yes, enclose valid certificate.

6. Documents with Supply

- Test and calibration certificates from OEM of various standard components used in the Diamond Wire Saw.
- Operations & Maintenance Manual in English (printed copy as well as on electronic media e.g. CD or pen drive) should be supplied along with Diamond Wire Saw.
- List along with part number and quantity of necessary mechanical, electrical and electronic spares, for trouble free operation of Diamond Wire Saw for period of 5 years from expiry of warranty, shall be provided. Supplier shall ensure availability of spares for next 10 years.
- In case of discontinuing the model of the Diamond Wire Saw, supplier shall inform to IIT Hyderabad well in advance. An undertaking shall be submitted by the bidder in this regard.
- Design of the Wire Saw should be attached.

7. Bidder Qualification Criteria

- The offers are only invited from original equipment manufacturers and their authorized suppliers. Offers not complying with this condition are liable to be rejected. If the bid is being submitted by Authorized Dealer/Agency, Authorization Certificate from OEM to be submitted.
- The OEM/ authorized distributor / agent should have a minimum 03 (three) years of experience for supply & successful installation of goods of similar system and must be successfully completed at least 3 similar systems in reputed Institutes/Research Labs, user details, with contact information, should be provided. The purchaser reserves the right to contact the existing users for the performance feedback of the system. The feedback from existing users will be considered towards the technical evaluation of the bid.

- c) The bidder shall confirm his capability to support the spares, maintenance, and calibration and after sales service of the complete system after commissioning, during and after the warranty period, either directly or through authorized service representative positioned in India. A certificate to this effect to be submitted.

8. Acceptance criteria:

- a) Before calling for Pre-Dispatch Inspection (PDI), vender shall submit the equipment test reports for perusal.
- b) During pre-despatch inspection, the following will be carried out:
 - All parameters against Diamond wire saw specifications will be verified.
 - Continuous operation of Diamond wire saw for atleast 4 hours will be monitored. During this time, cutting of at least 3 different test samples (Purchaser may test his own samples) should be demonstrated.
- c) After installation and commissioning at IIT Hyderabad, the full performance of the Diamond wire saw as per the specification will be demonstrated.

9. Installation and Commissioning:

- a) The supplier shall install and commission the Diamond Wire Saw at IIT Hyderabad, free of cost.
- b) The supplier must inform logistic requirements at site required for installation of the equipment within four weeks after receiving purchase order.
- c) One-time re-installation within the institute should be provided by the vendor in 3 years from the date of first installation, at no extra cost.

10. Packing and Delivery

The Diamond Wire Saw shall be adequately packed to prevent possible damages or deterioration of performance during transit to IIT Hyderabad, India. Safe delivery of all the items to IIT Hyderabad, India shall be sole responsibility of supplier.

11. Delivery Schedule:

The bidder should explicitly mention the delivery time in the bid.

12. Optional items (should be included in the bid)

- a) 10 loops of diamond wire for spare.
- b) Annual maintenance contract for atleast 2 years after the warranty ends

ANNEXURE – B

FORMAT OF COMPLIANCE STATEMENT OF SPECIFICATIONS

1	2	3	4	5	6
S. N.	Name of specifications/part / Accessories of tender enquiry As per Chapter 4 of the Tender Document.	Specifications of quoted Model/ Item	Compliance Whether “YES” Or “NO”	Deviation, if any, to be indicated in unambiguous terms	Whether the compliance / deviation is clearly mentioned in technical leaflet/ literature
1					
2					
3					

Note: Bidders are required to fill this table as per the specifications given in the Chapter 4 of this Tender Document. The points need to be reproduced in the table at Column No 2 and then fill in the relevant details for each specification.

Signature of the Bidder

Name

Stamp



Indian Institute of Technology Hyderabad
Kandi, Sangareddy - 502 285, Telangana, India
Phone: 040-23016071:
Website: www.iith.ac.in, Email: office.stores@iith.ac.in

ANNEXURE-C

CERTIFICATE

ON COMPANY LETTERHEAD

CERTIFICATE BY BIDDER- DPIIT REGISTRATION

“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 county, has been registered with the Competent Authority (copy of the Registration Certificate enclosed). I hereby certify that his bidder fulfils all requirements in this regard and is eligible to be considered.

Signature with Date and Stamp
Of the Bidder



ANNEXURE- D

Declaration for Local Content

**(To be given on Company Letter Head - For tender value below Rs.10 Crores)
(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crores)**

Date: _____

To,
The Director,
Indian Institute of Technology Hyderabad,
Kandi, Sangareddy 502285

Sub: Declaration of Local content

Tender Reference No: _____

Name of Tender / Work: - _____

1. Country of Origin of Goods being offered: _____

2. We hereby declare that items offered has _____% local content.

3. Details of location at which local value addition will be made / made: (Complete address to be mentioned) _____

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

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

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