



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 04-Sep-2025 08:26 PM

Print

Basic Details

Organisation Chain	Indian Institute of Technology Ropar		
Tender Reference Number	1761-25		
Tender ID	2025_IITRP_875978_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	R-T-G-S
	2	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender for supply and Installation of Simultaneous Thermal Analyzer
2	Finance	.xls	Tender for supply and Installation of Simultaneous Thermal Analyzer

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 ₹	1,70,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	IIT Ropar Revenue Account	EMD Payable At	Rupnagar

Work /Item(s)

Title	Tender for supply and Installation of Simultaneous Thermal Analyzer				
Work Description	Tender for supply and Installation of Simultaneous Thermal Analyzer				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Laboratory and scientific equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	30
Location	IIT Ropar	Pincode	140001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Stores and Purchase Section, IIT Ropar, Rupnagar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	04-Sep-2025 05:00 PM	Bid Opening Date	25-Sep-2025 03:30 PM
Document Download / Sale Start Date	04-Sep-2025 05:00 PM	Document Download / Sale End Date	25-Sep-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	04-Sep-2025 05:00 PM	Bid Submission End Date	25-Sep-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender for supply and Installation of Simultaneous Thermal Analyzer	609.33	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TenderSimultaneousThermalAnalyzer.pdf	Tender for supply and Installation of Simultaneous Thermal Analyzer	594.13
	2	BOQ	BOQ_920818.xls	Tender for supply and Installation of Simultaneous Thermal Analyzer	314.50

Tender Inviting Authority

Name	Assistant Registrar, Stores and Purchase
Address	Assistant Registrar, Stores and Purchase Section, IIT Ropar, Rupnagar



भारतीय प्रौद्योगिकी संस्थान रोपड़

INDIAN INSTITUTE OF TECHNOLOGY ROPAR

रूपनगर, पंजाब-140001/ Rupnagar, Punjab-140001

Ph. 01881-231287, 231288, e-mail:office-snp-3@iitrpr.ac.in, purchase@iitrpr.ac.in

File No.: 1761-25/SM-10064/Deptt/GEM/PS/

Dated: 04.09.2025

भारतीय प्रौद्योगिकी संस्थान रोपड़ निम्नलिखित मदों के खरीद की प्रक्रिया में है।

Indian Institute of Technology Ropar is in the process of procurement of the following item (s) as per the details given below:

मद का विवरण Details of the item	Tender for supply and Installation of 'Simultaneous Thermal Analyzer (TGA-DSC-DTA)'
बयाना जमा करने के लिए जमा राशि Earnest Money Deposit to be submitted	Rs. 1,70,000/-
वितरणसमय-सारणी Delivery Schedule	As per Tender

निविदा दस्तावेज केंद्रीय सार्वजनिक खरीद पोर्टल <http://eprocure.gov.in/eprocure/app> से डाउनलोड हो सकते हैं। ई-प्रोक्योरमेंट में जो बोलीदाता पंजीकृत नहीं हैं वे इच्छुक बोलीदाता वेबसाइट <http://eprocure.gov.in/eprocure/app> के माध्यम से भाग लेने से पहले पंजीकरण करें। पोर्टल नामांकन मुफ्त है। बोलीदाताओं को सलाह दी जाती है कि वे 'आनलाइन बोली के निर्देश' पर दिए गए निर्देशों को देखें।

Tender Documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app.Aspiring> Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website <http://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.


निविदाकर्ता वेबसाइट पर दिये गए निविदा दस्तावेज का उपयोग कर सकते हैं (एनआईसी साइट में खोज के लिए, कृपया निविदा खोज विकल्प और 'आईआईटी' टाइप करें। उसके बाद, सभी आईआईटी रोपड़ निविदाओं को देखने के लिए "गो" बटन पर क्लिक करें) उपयुक्त निविदा का चयन करें और उन्हें सभी प्रासंगिक सूचनाओं से भरें और वेबसाइट पर <http://eprocure.gov.in/eprocure/app> पूरा निविदा दस्तावेज में दिए गए सारणी के अनुसार आनलाइन जमा करें।

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on the "GO" button to view all IIT Ropar tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <http://eprocure.gov.in/eprocure/app> as per the schedule given in the next page.

कोई मैनुअल बोली स्वीकार नहीं की जाएगी। सभी कोटेशन (दरसूची) (तकनीकी और वित्तीय दोनों को ई-प्रोक्योरमेंट पोर्टल में जमा करवानी होगी)।

No manual bids will be accepted. All quotations (both Technical and Financial should be submitted in the E-procurement portal).

(कुलसचिव /Registrar)

SCHEDULE	
Name of Organization	Indian Institute of Technology Ropar
Tender Type (Open/Limited/EOI/Auction/Single/Global)	Open
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/Service/Buy/Empanelment)	Supply
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems/Lab Equipment/Consumables)	LTA (Lab Equipment)
Date of Issue/Publishing	04/09/2025 (17:00 Hrs)
Document Download/Sale Start Date	04/09/2025 (17:00 Hrs)
Document Download/Sale End Date	25/09/2025 (15:00 Hrs)
Last Date and Time for Uploading of Bids	25/09/2025 (15:00 Hrs)
Date and Time of Opening of Technical Bids	25/09/2025 (15:30 Hrs)
EMD	Rs. 1,70,000/-
	<p>For payment through SBI Collect</p> <p>GO TO onlinesbi.sbi</p> <p>SELECT → SB Collect SELECT → Educational Institutions SEARCH → ROPAR AND SELECT → IIT ROPAR SELECT → Category "EMD Collection Purchase Section IIT ROPAR"</p> <p>Make the payment of the EMD as notified in the tender/bid/NIQ and share the transaction receipt.</p>
No. of Covers (1/2/3/4)	2
Bid Validity days (180/120/90/60/30)	180 days (From last date of opening of tender)
*Address for Communication	Assistant Registrar, Store & Purchase, Room no 220, M. Visvesvaraya Block, Indian Institute of Technology Ropar, Rupnagar – 140001
Contact No.	01881-231287, 88, 89
Email Address	office-snp-3@iitrpr.ac.in , ar.sp@iitrpr.ac.in

ऑनलाइन लाइन बोली (बिड) के लिए निर्देश / Instructions for Online Bid Submission:

व्यय विभाग के निर्देशों के अनुसार, यह निविदा दस्तावेज केंद्रीय सार्वजनिक खरीद पोर्टल (यूआरएल: [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) पर प्रकाशित किया गया है। बोलीदाताओं को मान्य डिजिटल हस्ताक्षर प्रमाणपत्र का उपयोग करते हुए सीपीपी पोर्टल पर इलेक्ट्रॉनिक रूप से अपनी बोलियों की सॉफ्ट प्रतियां जमा करना आवश्यक है। सीपीपी पोर्टल पर पंजीकरण करने के नीचे दिए गए निर्देश बोलीदाताओं की सहायता के लिए हैं। सीपीपी पोर्टल पर आवश्यकताओं के अनुसार अपनी बोलियां तैयार करें और अपनी बोलियां ऑनलाइन जमा करें।

As per the directives of the Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

सीपीपी पोर्टल पर ऑनलाइन बोलियां जमा करने की अधिक जानकारी के लिए

<http://eprocure.gov.in/eprocure/app> उपयोगी है।

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app>

1. पंजीकरण / REGISTRATION

- a) बोलीदाताओं को “नामांकन के लिए यहां क्लिक करें” लिंक पर क्लिक करके सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल (यूआरएल: <http://eprocure.gov.in/eprocure/app>) के ई-प्रोक्योरमेंट मोड्यूल पर नामांकन करना आवश्यक है। सीपीपी पोर्टल पर नामांकन नि:शुल्क है।
Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- b) नामांकन प्रक्रिया के भाग के रूप में, बोलीदाताओं को अपने खाते के लिए एक अद्वितीय उपयोगकर्ता नाम चुनना होगा और एक पासवर्ड निर्दिष्ट करना होगा।
As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) बोलीदाताओं को सलाह दी जाती है कि पंजीकरण प्रक्रिया के भाग लेने के लिए अपना वैध ईमेल पता और मोबाइल नंबर पंजीकृत करें। इनका उपयोग सीपीपी पोर्टल से किसी भी संचार के लिए किया जाएगा।
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 CPP Portal.
- d) नामांकन पर, बोलीदाताओं को सीसीए इंडिया द्वारा मान्यता प्राप्त किसी प्रमाणन प्राधिकरण द्वारा जारी किए गए अपने मान्य डिजिटल हस्ताक्षर प्रमाण पत्र अपने प्रोफाइल के साथ (श्रेणी II या श्रेणी III) प्रमाण पत्र के साथ हस्ताक्षर उपयोग करने हेतु) पंजीकरण करवाने की आवश्यकता होगी। (जैसे सीफी/टीसीएस/एनकोड/ई-मुद्रा आदि)।
Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- e) केवल एक मान्य डीएससी एक बोलीदाता द्वारा पंजीकृत होना चाहिए। कृपया ध्यान दें कि निविदाकर्ता यह सुनिश्चित करने के लिए जिम्मेदार है कि वे अपने डीएससी को दूसरों को उधार ना दे जिससे डीएससी का दुरुपयोग हो सकता है।
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.
- f) बोलीदाता फिर अपने यूजर आईडी / पासवर्ड और डीएससी/ ई-टोकन के पासवर्ड को दर्ज करके सुरक्षित लॉग-इन के माध्यम से साइट पर लॉग-इन करता है।
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. निविदा दस्तावेजों के लिए खोजना / SEARCHING FOR TENDER DOCUMENTS

- a) सीपीपी पोर्टल में निर्मित विभिन्न खोज विकल्प हैं, ताकि बोलीदाओं को कई मापदंडों से सक्रिय निविदाएं खोज सकें। इन मापदंडों में निविदा आईडी, संगठन का नाम, स्थान, तिथि, मूल्य आदि शामिल हैं। निविदाओं के लिए उन्नत खोज का एक विकल्प भी है, जिसमें बोलीदाता कई नामों को जोड़ सकते हैं जैसे संगठन का नाम, अनुबंध का स्थान, स्थान, सीपीपी पोर्टल पर प्रकाशित निविदा की खोज के लिए तारीख, अन्य कीवर्ड आदि।

There are various search options built in the CPP 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 CPP Portal.

- b) बोलीदाताओं ने एक बार निविदाएं चुनी हैं जिसमें वे रुचि रखते हैं, उसका वे आवश्यक दस्तावेज / निविदा सारणी डाउनलोड कर सकते हैं। ये निविदाएं “मेरी निविदाएं” फोल्डर में ले जाई जा सकती हैं। इससे सीपीपी पोर्टल को बोलीदाताओं को एसएमएस / ई-मेल के माध्यम से सूचित किया जा सकता है, यदि निविदा दस्तावेज में कोई शुद्धि जारी की गई है।

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 CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- c) बोलीदाता को प्रत्येक निविदा को निर्दिष्ट अद्वितीय निविदा आईडी का नोट बनाना चाहिए, अगर वे हेल्पडेस्क से कोई स्पष्टीकरण / सहायता प्राप्त करना चाहते हैं।

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.

3. बोली की तैयारी / PREPARATION OF BIDS

- a) बोलीदाता को अपनी बोलियां जमा करने से पहले निविदा दस्तावेज पर प्रकाशित किसी भी शुद्धि को ध्यान में रखना चाहिए।

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

- b) कृपया बोली के भाग के रूप में जमा किए जाने वाले दस्तावेजों को समझने के लिए निविदा विज्ञापन और निविदा दस्तावेज ध्यान से देखें। कृपया उन अंकों की संख्या पर ध्यान दें जिन में बोली दस्तावेज जमा करना है, दस्तावेजों की संख्या- जिसमें प्रत्येक दस्तावेज के नाम और सामग्री शामिल हैं, जिन्हें प्रस्तुत करने की आवश्यकता है। इनमें से कोई भी विचलन बोली को अस्वीकार कर सकता है।

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.

- c) बोलीदाता, अग्रिम में, निविदा दस्तावेज/ अनुसूची में बताए अनुसार प्रस्तुत करने के लिए बोली दस्तावेज तैयार करना चाहिए और आम तौर पर, वे पीडीएफ/एक्सएलएस/आरएआर/डीडब्ल्यूएफ स्वरूपों में हो सकते हैं। बोली दस्तावेजों को 100 डीपीआई के साथ काले और सफेद विकल्प स्कैन किया जा सकता है।

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 formats. Bid documents may be scanned with 100 dpi with black and white option.

- d) मानक दस्तावेजों के एक ही सेट को अपलोड करने के लिए आवश्यक समय और प्रयास से बचने के लिए जो प्रत्येक बोली के भाग के रूप में जमा करने के लिए आवश्यक हैं, ऐसे मानक दस्तावेज अपलोड करने का प्रावधान (जैसे पैन कार्ड कॉपी, वार्षिक रिपोर्ट, लेखा परीक्षक प्रमाणपत्र आदि) बोलीदाताओं को प्रदान किया गया है। ऐसे दस्तावेजों को अपलोड करने के लिए बोलीकर्ता उनके लिए उपलब्ध “मेरा स्पेस” क्षेत्र उपयोग कर सकते हैं। बोली जमा करते समय ये दस्तावेज सीधे “मेरा स्पेस” क्षेत्र में जमा किए जा सकते हैं, और उन्हें बार-बार अपलोड करने की आवश्यकता नहीं है इससे बोली जमा प्रक्रिया के लिए आवश्यक समय में कमी आएगी।

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" 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.

4. बोली जमा करना / SUBMISSION OF BIDS

- a) बोलीदाता को बोली प्रस्तुति के लिए बोली प्रस्तुत करने के समय से पहले ही साइट पर लॉग इन करना चाहिए ताकि वह समय पर बोली अपलोड कर सके। अन्य मुद्दों के कारण किसी भी देरी के लिए बोलीदाता जिम्मेदार होगा।

Bidder should log into the site well in advance for bid submission so that he/she 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.

- b) बोलीदाता को निविदा दस्तावेज में दर्शाए अनुसार एक-एक करके आवश्यक बोली दस्तावेजों को डिजिटल हस्ताक्षर और अपलोड करना होगा।

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

- c) बोलीदाता को निविदा शुल्क/ ईएमडी को भुगतान के लिए "आन लाइन" के रूप में भुगतान विकल्प चुनना होगा और उपकरण का विवरण दर्ज करना होगा। जब भी, ईएमडी / निविदा शुल्क (यदि लागू हों) की मांग की जाती है, बोलीदाताओं को निविदा शुल्क और ईएमडी अलग-अलग आरटीजीएस के माध्यम से आन लाइन पर भुगतान करने की आवश्यकता होती है।

Bidder has to select the payment option as "on-line" to pay the tender fee / EMD (If applicable) and enter details of the instrument. Whenever an EMD / Tender fee is sought, bidders need to pay the tender fee and EMD separately on-line through RTGS.

- d) एक मानक BoQ प्राप्त को सभी बोलीदाताओं द्वारा भरने के लिए निविदा दस्तावेज दान किया गया है। बोलीदाताओं को इस बात का यान रखना चाहिए कि उन्हें आवश्यक प्राप्त में अपनी वित्तीय बोली जमा करनी चाहिए और कोई अय प्राप्त वीकार्य नहीं है। बोलीकर्ताओं को BoQ फाइल को डाउनलोड करने, इसे खोलने और अपने संबंधित वित्तीय उरण और अय विवरण (जैसे बोलीदाता का नाम) के साथ सफेद रंगीन (असुरसुक्षित) कोशिकाओं को पूरापू करना आवश्यक है। कोई भी अय क नहीं बदला जाना चाहिए। एक बार विवरण पूरापू हो जाने पर, बोलीदाता को इसे सहेजने ना होगा और इसे आनलाइन जमा करना होगा, बिना फाइल नाम बदलें। यदि BoQ फाइल को बोलीदाता द्वारा संशोधित किया गया है, है तो बोली को खारिज कर दिया जाएगा।

Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. 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.

- e) सर्वर का समय (जो बोलीदाताओं के डैशबोर्ड पर प्रदर्शित होता है) बोलीदाताओं द्वारा बोलियों को खोलने के लिए समय सीमा को संदर्भित करने के लिए मानक समय के रूप में माना जाएगा। बोलीदाताओं को बोली प्रस्तुत करने के दौरान इस समय का पालन करना चाहिए।

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.

- f) बोलीदाताओं द्वारा प्रस्तुत सभी दस्तावेज पीकेआई एन्क्रिप्शन तकनीकों का उपयोग करके एन्क्रिप्ट किया जाएगा जिससे डेटा की गोपनीयता सुनिश्चित हो सके। दर्ज किए गए डेटा को अनाधिकृत व्यक्तियों द्वारा बोली खोलने के समय तक नहीं देखा जा सकता है। बोलियों की गोपनीयता को सुरक्षित सॉफ्ट लेयर 128 बिट एन्क्रिप्शन तकनीक का उपयोग कर रखा जाता है। संवेदनशील क्षेत्रों का डेटा संग्रहण एन्क्रिप्शन किया जाता है।

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.

- g) अपलोड किए गए निविदा दस्तावेज केवल अधिकृत बोलीदाता द्वारा निविदा खोलने के बाद ही पठनीय हो सकते हैं।
The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) बोलियों के सफल और समय पर जमा होने पर, पोर्टल सभी प्रासंगिक विवरणों के साथ बोली संख्या, बोली जमा करने की तारीख और समय के साथ बोली सफलतापूर्वक जमा करने का संदेश एवं बोली सारांश प्रदर्शित करेगा।
Upon the successful and timely submission of bids, 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.
- i) कृपया अनुपालन पत्रक की एक पीडीएफ फाइल में सभी प्रासंगिक दस्तावेजों के स्कैन किए गए पीडीएफ को जोड़ दें।
Kindly add scanned PDF of all relevant documents in a single PDF file of the compliance sheet.

5. बोलीदाताओं को सहायता / ASSISTANCE TO BIDDERS

- a) निविदा दस्तावेज से संबंधित कोई भी प्रश्न और इसमें निहित नियमों और शर्तों को निविदा आमंत्रण प्राधिकरण को निविदा के लिए अथवा निविदा में वर्णित प्रासंगिक संपर्क व्यक्ति को संबोधित किया जाना चाहिए।
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.
- b) आनलाइन बोली प्रस्तुत करने अथवा सामान्य में सीपीपी पोर्टल से संबंधित प्रश्नों की प्रक्रिया से संबंधित कोई भी प्रश्न 24x7 सीपीपी पोर्टल हैल्पडेस्क पर निर्देशित किये जा सकते हैं। हैल्पडेस्क के लिए संपर्क संख्या 1800 233 7315 हैं।
Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

6. बोलीदाताओं के लिए सामान्य निर्देश / General Instructions to the Bidders

- a) निविदाएं पोर्टल <http://eprocure.gov.in/eprocure/app> के माध्यम से आनलाइन प्राप्त होगी। तकनीकी बोलियों में, बोलीदाताओं को सभी दस्तावेजों को पीडीएफ प्रारूप में अपलोड करना होगा।
The EOI / Proposal will be received online through portal <http://eprocure.gov.in/eprocure/app> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- b) कंपनी के नाम में स्मार्ट कार्ड/ई-टोकन के रूप में मान्य श्रेणी II/III डिजिटल हस्ताक्षर प्रमाणपत्र (डीएससी) के पंजीकरण के लिए एक शर्त है और <https://eprocure.gov.in/eprocure/app> के माध्यम से बोली प्रस्तुत करने की गतिविधियों में भाग ले सकते हैं। डिजिटल हस्ताक्षर प्रमाणपत्र पर अधिकृत प्रमाणित एजेंसियों से प्राप्त की जा सकती है, जिसकी जानकारी “डीएससी के बारे में सूचना” लिंक के तहत वेब साइट <https://eprocure.gov.in/eprocure/app> पर उपलब्ध है।
Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link “Information about DSC”.
- c) निविदाकर्ता को सलाह दी जाती है कि <https://eprocure.gov.in/eprocure/app> पर ई-प्रोक्योरमेंट के लिए केंद्रीय सार्वजनिक खरीद पोर्टल के माध्यम से आनलाइन बोली जमा करते समय “निविदाकार हेतु निर्देशों” में उपलब्ध निर्देशों का अनुगमन करें।
Tenderer are advised to follow the instructions provided in the ‘Instructions to the Tenderer’ the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

- d) सभी संभावित बोलीदाताओं या इच्छुक पार्टियों को बोली-पूर्व बैठक में अवश्य भाग लेना चाहिए और अपने प्रश्न (यदि कोई हों) केवल निम्नलिखित प्रारूप में प्रस्तुत कर सकते हैं। उचित शुद्धिपत्र के साथ इन प्रश्नों के उत्तर केवल आईआईटी रोपड़ की वेबसाइट पर प्रकाशित किए जाएंगे। प्रश्नों से संबंधित संचार के किसी अन्य माध्यम पर विचार नहीं किया जाएगा। हालांकि, संस्थान के पास उठाए गए किसी भी/सभी प्रश्नों या मांगे गए स्पष्टीकरणों का जवाब न देने का अधिकार सुरक्षित है, यदि उनकी राय में और उनके विवेक पर, वे मानते हैं कि ऐसा करना अनुचित होगा या इस लायक नहीं है।

All the prospective Bidder or interest parties MUST attend pre-bid meeting and can submit their queries (if any) in the following format only. The response to these queries along with the appropriate corrigendum will be published on the Website of IIT Ropar only. No other mode of communication related to queries will be entertained. However, the Institute reserves the right not to respond to any/all queries raised or clarifications sought if, in their opinion and at their sole discretion, they consider that it shall be inappropriate to do so or do not find any merit in it.

ध्यान दें: बोलीदाताओं द्वारा प्रस्तुत इनपुट/सुझाव/प्रश्नों पर संबंधित समिति द्वारा उचित विचार किया जाएगा, हालांकि आईआईटी रोपड़ को बोलीदाता द्वारा किए गए किसी भी सबमिशन को स्वीकार करने के लिए बाध्य नहीं किया गया है और न ही बोली लगाने वाले को उनके सबमिशन पर कोई लिखित प्रतिक्रिया दी जाएगी। यदि किसी इनपुट को समिति द्वारा वैध माना जाता है तो उसे स्वीकार किया जाएगा और शुद्धिपत्र के हिस्से के रूप में शामिल किया जाएगा।

Note: Inputs/ suggestions/ queries submitted by bidders will be given due consideration by the concerned committee, however IIT Ropar is not mandated to accept any submission made by the bidder and nor the bidder will be given any written response to their submissions. If an input is considered valid by the committee the same will be accepted and incorporated as part of the corrigendum.

प्रश्न प्रस्तुत करने का प्रारूप/ Format for Query submission:

1. Name of Organization:
2. Mobile No. of authorized person:
3. Email ID of the authorized person:

S. No.	Page No.	Clause No.	Reference /Subject	Clarification sought



TENDER DOCUMENT

Tender for Supply and Installation of ‘Simultaneous Thermal Analyzer (TGA-DSC-DTA)’ at IIT Ropar

UNDER

TWO BID SYSTEM

No. 1761-25/SM-10064/Deptt/GEM/PS

CHECK LIST

DULY FILLED CHECK LIST TO BE ATTACHED WITH THE TECHNICAL BID

<u>Sl. No.</u>	<u>Particulars</u>	<u>Check Mark</u>
1	Whether EMD attached?	Yes/ No
2	Whether technical specifications of the quoted equipment attached?	Yes/ No
3	Whether catalog of the equipment attached?	Yes/ No
4	In case of authorized agent/distributor whether certificate/ authorization letter for the same issued by the manufacturer attached?	Yes/ No
5	Whether tender document along with all Annexures duly signed & stamped by the authorized signatory attached?	Yes/ No
6	Whether affidavit duly attested by the Oath Commissioner/Executive Magistrate regarding non-black listing of supplier attached?	Yes/ No
7	Whether list of Institutes/Organizations where the quoted model of equipment supplied by the tenderer in India is attached?	Yes/ No
8	Whether separate rates of each sub units are quoted?	Yes/ No
9	In case of foreign suppliers quoting directly, whether, the name of Indian agent mentioned?	Yes/ No
10	Whether compliance sheet duly filled in, signed & stamped attached?	Yes/ No
11	Whether warranty certificate duly filled in, signed & stamped attached?	Yes/ No
12	Whether Bank Details duly filled in, signed & stamped attached?	Yes/ No

List of Annexures

<u>Annexure</u>	<u>Particulars in annexures</u>	<u>Page No.</u>
A	Technical Specifications	18-28
B	Format for Manufacturer's Authorization Certificate	29
C	Format for Non-blacklisting Certificate	30
D	Format for User List	31
E	Format for Warranty Certificate	32
F	Bank Details of the Bidder	33
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H	Declaration for sharing of land border with India	35
I	Declaration for Local Content	36
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भारतीय प्रौद्योगिकी संस्थान रोपड़

INDIAN INSTITUTE OF TECHNOLOGY ROPAR

रूपनगर, पंजाब-140001/ Rupnagar, Punjab-140001
Ph. 01881-231285, 231288, e-mail: purchase@iitrpr.ac.in

File No. 1761-25/SM-10064/Deptt/GEM/PS

Dated:04.09.2025

NOTICE INVITING TENDER

Indian Institute of Technology Ropar invites online Tender (Technical bid and Commercial bid) from eligible and experienced OEM (Original Equipment Manufacturer) OR OEM Authorized Dealer for < Supply and Installation of ‘Simultaneous Thermal Analyzer (TGA-DSC-DTA)’> with (warranty period as stated at page #14 of this tender) on site comprehensive warranty from the date of installation of the material as per terms & conditions specified in the tender document, which is available on CPP Portal <http://eprocure.gov.in/eprocure/app>:-

Sl. No.	Description	Quantity
1	Tender for supply and installation of ‘Simultaneous Thermal Analyzer (TGA-DSC-DTA)’ (Detailed specifications are provided in Annexure - A)	As per Annexure-A

1. Schedule of Tender and EMD :

a) Last date of receipt of tender:	25/09/2025 up to 03:00 PM
b) Opening of tenders on:	25/09/2025 at 03:30 PM
c) EMD can be deposit in Technical Bid through SBI Collect	Rs. 1,70,000/-
A complete set of tender documents may be downloaded by prospective bidder free of cost from the website (https://eprocure.gov.in/cppp)	

2. EMD:

EMD to be paid through UPI/SB Collect into IIT Ropar Revenue Account; complete details are as mentioned in the schedule. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful bidders after the award of contract. In case of successful Tenderer, it will be retained till the successful and complete installation of the equipment.

3. Preparation of Bids:

- Technical bid consisting of all technical details alongwith commercial terms and conditions and EMD; and
- Financial bid indicating item-wise price for the items mentioned in the technical bid.

The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format i.e BoQ_XXXX. The Technical bid and the financial bid should be submitted Online.

4. Submission of tender:

The tender has to be submitted on-line before the due date. The offers received after the due date and time will not be considered. No manual bids will be considered.

5. Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the tender document and Corrigendum if any.

6. Opening of Bids:

The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received will be opened as mentioned in the "Schedule" in presence of bidders representative if available. Only one representative will be allowed to participate in the tender opening. Bid received without declaration will be rejected straight way. The technical bid will be opened online first and it will be examined by a technical committee (as per specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification, and will be opened in the presence of the vendor's representatives subsequently for further evaluation.

7. Price Bid:

Price bid should be submitted in the given BOQ_XXXX.xls format online.

The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. Price quoted should be in Indian Rupees, free delivery at IIT Ropar Campus at site (DDP/FOR).

Further, depending on the nature of the goods, there may be cost elements towards installation and commissioning, operator's training, and so on. Normally, it may be included in the equipment cost but if it is quoted separately, the same will be added in the item price for the determination of ranking of the bidders. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However, the percentage of taxes & duties shall be clearly indicated. Necessary certificates will be issued on demand. The Buyer/PFC will have the right to award contracts to different Bidders for being lowest in particular items.

For ranking of offers, price of complete scope of supply as detailed in technical specifications, the procuring authority/Purchaser may decide as follows for comparison of price bid –

- (i) All items of the bid which are mandatorily required to meet the tendered specifications of the item/system
- (ii) If a bidder has put certain items/modules which are required to meet the tendered specifications in the 'optional' part of the bid, then such optional items shall also be included for the purpose of price comparison
- (iii) On the other hand, if a bidder has inadvertently included any item/module in its main price bid which is not required as per tender specifications, then the price of such item/module shall be

excluded from the price comparison provided that the price for the said item/module is clearly reflected separately in the bid

(iv) Anything asked as ‘optional’ in our specs is not to be included for overall comparison

Non-conformities between Figures and words: Sometimes, non-conformities/errors are also observed in responsive tenders between the quoted prices in figures and in words. This situation normally does not arise in case of e-Procurement. This should be taken care of in the manner indicated below:

(i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected.

(ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected;

(iii) If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

8. Taxes:

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST etc, in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

9. Duties (if applicable):

IIT Ropar is exempted from paying custom duty under notification No.51/96 (partially or full) and necessary “Custom Duty Exemption Certificate” can be issued after providing following information and Custom Duty Exemption Certificate will be issued to the shipment in the name of the Institute, (no certificate will be issued to third party): The procured product should be used for teaching, scientific and research work only.

a) Shipping details i.e. Master Airway Bill No. and House Airway No. (if exists)

b) Forwarder details i.e. Name, Contact No., etc

10. Rates Comparison (if applicable):

Bidders are requested to send their rates on FOR, IIT Ropar basis in case of indigenous items and on FOB/FCA basis in case of imported items with separately mentioning CIF/CIP charges. Rates comparison will be made on Net Price (Including Freight/ Insurance/Installation/Taxes/Duties etc.) if offers are received both for indigenous and import items. If offers are received only for import items then comparison will be made on FOB/FCA basis. Rates of foreign currency will be taken from RBI website as on the opening of the technical bids for the purpose of conversion in Indian rupees.

11. Spares:

The spare parts/wear & tear consumables, if any, required for trouble free operation of equipment to be quoted separately giving the full nomenclature, rate, quantity and shelf life of each item.

12. Indigenous Items:

The items which can/are to be provided indigenously may be listed separately.

13. Payment Terms:

Payment will be made to the supplier through following mode.

NEFT/Cheque/Demand Draft : 90% payment will be made within 30 days from the date of receipt of material at IIT Ropar and balance 10% after successful installation of the equipment and on the submission of performance bank guarantee equivalent to 5% of order value valid for warranty period + 3 months.

14. Acceptance of Terms & Conditions:

Bidders must confirm the acceptance of all the terms and conditions of this NIT. Any non-acceptance or deviations from the terms and conditions must be clearly mentioned. However, tenderers must note carefully that any conditional offer or any deviation from the terms and conditions of this NIT may render the quotation liable for rejection.

15. Service Manual/Circuit Diagram:

It is specifically required that the bidders will supply all the operating & service manuals and circuit diagrams alongwith the equipment.

16. Power Supply:

The equipment should be quoted only for 220 volts and 50Hz electricity supply. The extra requirement of line voltage, current rating etc. and the optimum climate and environment required for the equipment must be stated precisely. Voltage stabilizers/isolation transformers/CVT/UPS etc., as may be required shall be listed separately. The full technical specifications and literature in respect of the voltage stabilizer etc., must be furnished

17. Guarantee/Warranty:

Duly signed and stamped certificate of at least 3 years comprehensive onsite warranty as per Annexure-E should be attached with the technical bid. Successful firm will be required to agree for payment of penalty for exceeding permissible downtime during Guarantee / Warranty period.

18. Country of origin:

Country of origin of the quoted item should be mentioned in the offer in case of imported item. As per Ministry of Finance, Deptt. of Expenditure, Public Procurement Division Order (Public Procurement No.1) issued from file No.6/18/2019-PPD dated 23rd July, 2020 regarding Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) 2017, it is directed that any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority i.e. the Deptt. for Promotion of Industry and Internal Trade (DPIIT). The said order will not apply to bidders from those countries (even sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of

India is engaged in development projects (updated lists of the countries are given in the Ministry of External Affairs)

“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, participated in a procurement process. “Bidders from a country which shares a land border with India” for the purpose of this Order means:

- i. An entity incorporated, established or registered in such a country; or
- ii. A subsidiary of an entity incorporated, established or registered in such a country; or
- iii. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- iv. An entity whose beneficial owner is situated in such a country; or
- v. An Indian (or other) agent of such an entity; or
- vi. A natural person who is the citizen of such a country; or
- vii. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

The beneficial owner for the purpose of 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 exercise control through other means.

Explanation:

- a. “Controlling ownership interest” means ownership of or entitlement to more than twenty-five percent of share or capital or profit of the company;
- b. “Control” shall include the right to appoint majority of the directors or to control the management of 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. An agent is a person employed to do any act for another, or to represent another in dealings with the third person.

19. Service Facility:

Bidder should mention about the service set up in India and how capable they are to provide after sales services.

20. Training:

If required, should be included in your offer without any extra cost.

21. Banker's details:

Name and address of the banker of your company should be mentioned.

22. Reference of supply:

Name and contact details of the premier educational Institutes where the quoted equipment has been installed in India should be attached as per Annexure-E. Copies of at least two purchase orders may be attached (If possible). IIT Ropar reserves the right to inspect the equipment for its actual performance in any of the listed Institute.

23. Arbitration

- In the event of failure to carry out the contractual obligations, within the stipulated period or extended period and determination of the contract for any reason, violation of warranties etc. the IIT Ropar shall have the right to carry out the unfinished obligation at the exclusive cost and risk of the bidder/firm, after due notice and the difference so accrued shall be recoverable from the bidder/firm.
- The provision of the Arbitration and Conciliation Act, 1996 or as at the relevant time and of rules framed there under and any statutory modifications thereof shall be deemed to apply and be incorporated in this agreement.
- Upon every or any such reference, the cost of any incidentals to the reference and award(s) respectively shall be at the reasonable discretion of the Arbitrators or in the event of their not agreeing, of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manner the same shall be borne and paid.
- Panel of arbitrators will be provided by IIT Ropar out of which the bidder will have to select one.
- The bidder shall have no objection if the officer who has dealt with the case at any stage is nominated as an arbitrator. Further, that one of the arbitrator's shall be Accounts Expert.
- In case of vacancy being caused due to resignation, death or incapacity of the arbitrator(s) to function as such, the same shall be provided in the aforesaid manner and the new arbitrator(s) shall proceed from the stage at which vacancy is caused.

24. Jurisdiction:

The Courts of Ropar alone will have the jurisdiction to try any matter, dispute or difference between the parties arising out of this tender/contract. It is specifically agreed that no Court outside and other than Ropar court shall have jurisdiction in the matter.

25. Force Majeure:

Any failure of omission or commission to carry out the provision of this contract by the supplier shall not give rise to any claim by one party, one against the other, if such failure of omission or commission arises from an act of God; which shall include all acts of natural calamities such as fire, flood, earthquake, hurricane, or nay pestilence or from civil strikes, compliance with any statute and/or regulations of the Government, lockouts and strikes, riots, embargoes or from any political or other reason beyond the supplier's control including war (whether declared or not) civil war or stage of insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to Force Majeure conditions.

26. Risk & Cost:

In the event of failure to carry out the contractual obligations, within the stipulated period or extended period and determination of the contract for any reason, violation of warranties etc. the IIT Ropar shall have the right to carry out the unfinished obligation at the exclusive cost and risk of the bidder/firm, after due notice and the difference so accrued shall be recoverable from the bidder/firm.

The material found defective upon opening by the supplier representative in presence of Central stores personnel/indenter of IIT Ropar or not as per tendered specifications will be lifted back at the cost and risk of the supplier. The material lying in the IIT Ropar premises would be at supplier's risk and cost.

27. Liquidated Damages:

In case the firm fails to execute the supply as per the purchase order in whole or in part as per the terms and conditions of PO, IIT Ropar can impose the penalty @1% per week of the undelivered stores, subject to a maximum of 10%. It will also be open to the institute to procure the required item(s) from any other source at the risk and expense of the firm.

Note:

The Director, IIT Ropar reserves the right to accept/reject any or all tenders without assigning any reasons thereof and also to reject the material if the same is not found conforming to the specifications, with further right to affect risk and cost of the purchases.

Assistant Registrar

Technical Specification cum Compliance sheet for Simultaneous Thermal Analyzer (TGA-DSC-DTA), IIT Ropar

Note: Supplier MUST provide the model number of their product in the cover letter which complies with the tender specifications and an original manual on the letter head of principal supplier of the same shall be submitted with the bid. ***Bidders should highlight the features in the manual using color textliner/manually mark which complies with the tendered specifications.*** Vendors are strongly advised not to submit any other manual in their bid. The following compliance sheet to be filled-up correctly and completely. Otherwise, it may lead to cancellation of their bid without any communication from IIT Ropar.

Parameters	Specifications	Compliance of quoted Model (Yes /No)	Mention value of specification (and details wherever required) for each points related to quoted items; if any deviation, it needs to be clearly mentioned here	Indicate page number in the printed manual with respect to specifications
A. Scope of Supply				
1. Scope	<ul style="list-style-type: none"> Supply and installation of simultaneous thermal gravimetric with differential scanning calorimetry instrument to carry out TGA and TGA-DSC-DTA measurements for Metals, Alloys, Polymers, Ceramics samples analysis. Should be benchtop analysis system 			
2. Temperature Range	Room Temperature to 1600 °C or higher			
3. Isothermal temperature (continuous)	Room Temperature to 1500 °C or higher			

operation for 60 minutes or higher at Isothermal temperature)				
4. Temperature Resolution	0.01 °C or better			
5. Temperature Accuracy	± 1 °C over the whole Temperature range or better			
6. Furnace Design	<ul style="list-style-type: none"> ▪ Single furnace ▪ Furnace to be gas tight (preferably vacuum tight) ▪ SiC or Pt/Rh furnace or better 			
7. Furnace Heating Rate (RT to 1600 °C)	0.02 °C to 50 °C per minute or better			
8. Furnace Cooling Rate	<ul style="list-style-type: none"> ▪ 1600 °C to RT in less than 90 minutes or better ▪ Suitable chiller or cooling facility to be provided, if required 			
9. Opening /Closing of Furnace	Automatic, Software controlled			

10. Touch Screen Facility	<ul style="list-style-type: none"> ▪ Instrument should have integrated color touch display to allow:- Starting of a measurement, Display measurement Plot, Displaying Gases, temperature & remaining measurement time, Tare balance signal directly on the display. ▪ Instrument should have a suitable display facility which informs the User about Instrument Status like Idle state, measurement is running, measurement progress, set point status, user interaction needed. 			
B. TGA, DSC, DTA				
11. TGA Balance	<ol style="list-style-type: none"> 1. Maximum balance weighing capacity: 5 gm or higher 2. Typical minimum weight: 0.2 mg 3. Balance resolution: $\pm 0.1 \mu\text{g}$ for entire range or better. 4. Balance with best baseline stability and reproducibility. 5. Balance and software should automatically read the sample weight. 6. Balance must use the digital balance, no analog balance 			
12. TGA-DSC Sensor	<ol style="list-style-type: none"> 1. Sensor: S- or B-Type thermocouples or better 2. DSC measurement range: RT to 1600°C. 3. TGA operating temperature: RT-1600°C 4. Isothermal: 1500°C for both the TGA and DSC 5. TGA-DSC Crucible volume: $\geq 30 \mu\text{L}$ 			

	6. TGA-DTA Crucible volume: $\geq 100 \mu\text{L}$ 6. Specific Heat should be measured.			
13. DSC resolution	1 μW or better			
14. DSC Enthalpy accuracy	$\pm 1\% \dots 3\%$ or better (With Indium or any other better Standard)			
15. DSC Enthalpy precision / repeatability	$\pm 0.5\%$ or better			
16. DSC measuring range	$\pm 3000 \text{ mW}$ or better			
17. TG-DTA digital resolution	1 nV or better			
C. Software				
18. Measurement Parameter and Software features	<ul style="list-style-type: none"> Provision for obtaining the Heat flow and TGA data under isothermal and non-isothermal conditions. Windows based software for automatic as well as manual evaluation of mass change including both mass loss and mass gain, and glass transition temperature, melting temperature, percentage 			

	<p>of crystallinity, crystallization temperature, curing temperature, multiple melting peak and multiple glass transition.</p> <ul style="list-style-type: none"> ▪ Software should provide Enthalpy, Endothermic peaks, exothermic peaks, Specific Heat capacity, etc. ▪ Software for individual mass change steps on the measured TGA data for heating, cooling, isothermal segments and for complete measurement curve of several different segments. ▪ Software should enable automatic / manual on-line data acquisition and display of running measurements and calibration. ▪ Options for baseline correction, data smoothening, plot expansion, curve overlay, etc. should be provided. ▪ Up to 200 programmable temperature segments or better (isothermal, dynamic up/down or “standby”) should be possible. ▪ The software should have the facility of choosing different baseline e.g. line, tangential, horizontal, spline, Integral tangential, polygon line, etc. for correct evaluation/integration of peaks. ▪ The software should allow for a comparative analysis of up to 64 curves/temperature segments from the same or different measurements. 			
C. Accessories & Consumables:				

19. Crucibles, Lids & Accessories	<p>For TGA, TGA-DSC, TG-DTA Measurements:</p> <ul style="list-style-type: none"> ▪ Reusable Alumina crucibles with lid: 40 Nos (TG-DSC), lid with hole ▪ Reusable Platinum crucibles with lid: 4 Nos (TG-DSC), lid with hole ▪ Aluminum Crucibles with lid: 500 Nos (TG-DSC), lid with hole; sealing press & tool kit ▪ Alumina Crucibles: 100 Nos (TG-DTA) ▪ Volume of all types of Pan/Crucible to be mentioned ▪ Sample Cutter: 1 No. ▪ Necessary spare parts kit: 01 No. ▪ Sample Handling tool kit: 01 Nos. ▪ Thermocouple Set: 02 Nos ▪ Other essential accessories or items required for the operation of the system 			
20. Cooling System	Appropriate Cooling facility has to be provided to cool the system.			
21. PC	<ul style="list-style-type: none"> ▪ i7 Intel Core Processor or better configuration ▪ Advance Graphic Cards ▪ 8 GB RAM or higher ▪ 2 TB Hard disk or higher, ▪ 23 inch or better TFT monitor ▪ Windows 10 or latest OS ▪ LaserJet Color printer with advanced features like print, scan, copy etc. ▪ At least 3 years warranty 			

Annexure A

22. UPS	5 KVA or higher capacity Online UPS with at least 60 minutes back-up for running complete system			
23. Gas Cylinders with Regulator	<ul style="list-style-type: none"> ▪ 1 Nitrogen Gas Cylinder, 1 Argon Cylinder and 1 Oxygen Cylinder with separate double stage regulators (3 Nos) should be provided. ▪ Suitable SS tubes (~ 30 feet or more as required for installation at IIT Ropar) to connect the gas cylinders with equipment ▪ Required oxygen/humidity traps to be provided in the connecting lines from gas cylinders 			
24. Analytical Balance	Analytical balance with accuracy of 0.1 mg from Reputed make (such as Shimadzu, Mettler, Sartorius or better)			
25. Anti-vibration table	Vendor should provide appropriate anti-vibration table for keeping the Instrument.			
26. Mass Flow Controllers	Mass flow Controller for 2 purge gases and 1 protective gas should be provided.			
27. Calibration Standards	<ol style="list-style-type: none"> 1. Multipoint calibration standards to be provided to calibrate the system for Enthalpy & temperature. 2. The calibration kit should contain at least five or more different reference samples with certificate. 3. Mass verification standard – 1 No. 			
D. Additional Required Features				

28. Measurement Environment	1. Inert gas (N ₂ /Ar) 2. Oxidizing gas (O ₂ and atmospheric air)			
29. Ports/Slots for Upgradation	System MUST have suitable number of ports (at least two) for future integration with evolved gas analysis, Thermogravimetric Fourier transform infrared spectroscopy (TGA-FTIR) and Thermogravimetric Analysis/Mass Spectrometry (TGA-MS).			
E. Other Requirements				
30. Power requirement	The complete system should be compatible to 200-240 V, 50 Hz, Single phase power supply.			
31. Install Base	In last five years supplier must have supplied and installed 3 similar systems or more to any of the leading institutions/organizations in India such as IISc/IITs/CSIR/DRDO/DAE, <i>etc.</i> Provide the list of users with contact details (Name, Organization, Email ID and office number) indicating the model number supplied. Performance certificate from at least 2 customers to be provided.			
32. Eligibility Criteria for Bidders	<ul style="list-style-type: none"> ▪ Quotations only from the original manufacturers of the equipment or their authorized agents will be accepted. ▪ If the bidder has not supplied similar systems in India, but claim to have the capability then they should demonstrate one complete testing system, at their site within India (remote demo over Skype if supplied 			

	outside India) and at their cost during the technical evaluation of the tender. Willingness in this regard should be indicated in the Technical Bid. The offer is otherwise not acceptable.			
33. General Qualification	<ul style="list-style-type: none"> ▪ Vendor must have well-functioning service center in India from at least last 5 years with proven service record. Details to be submitted. ▪ The suppliers MUST support the quoted specifications with the help of original printed manuals of all the items. ▪ The suppliers should supply service and operational manuals of all the items. ▪ The suppliers may mention any other items as optional accessories in their quotes; however the same should be clearly distinguished from the main requirements along with their individual prices. ▪ Supporting data can also be attached. ▪ Vendor should provide the tools and Spare part for smooth functioning of the machine for at least 10 years. ▪ Vendor should provide a list of technical support team members trained at OEM site; a certificate or relevant document to submitted 			
34. Installation and Training	<ul style="list-style-type: none"> ▪ Installation shall be done only by factory trained service engineer by the supplier free of cost. ▪ Space required for installation or any other prerequisites shall be informed to IIT Ropar at 			

	<p>least one month before supply/installation of machine.</p> <ul style="list-style-type: none"> ▪ After successful installation of the system, full training to the users and other researchers to be provided at installation site for at least 4-5 days 			
35. Warranty and AMC	<ul style="list-style-type: none"> ▪ 3 years on-site comprehensive warranty/ Guarantee (give details including scope, no. of visits, etc.) on the equipment and other sub-systems from the date of complete and satisfactory installation. Calibration should be done at least once during 2nd and 3rd year of warranty period. <u>Any part(s) that are not covered under warranty should be mentioned clearly.</u> ▪ AMC Rates: Vendor should mention the AMC rates on annual basis for next three years after the completion of 03 years warranty. ▪ Within 3 years period from the date of installation, if the system needs to re-install at a different location within the campus. Vendor MUST do this free of cost. 			
36. After Sales Service	<p>The bidder also must agree and issue a certificate stating that technical query will be responded within 2 working days and the support will be provided within 1 week from the date of reporting of the technical failure. If service engineer fails to attend the complaint within 1 week, the warranty of the machine will automatically be extended for same number of days.</p>			

Annexure A

➤ Optional Items: The vendor should quote separately for following optional items:				
OP1.	List of the optional accessories for various options required for the machine should also be mentioned separately if not listed above.			
OP2.	Details of MS and FTIR facilities that can be integrated with TGA system			

FORMAT FOR MANUFACTURER'S AUTHORISATION CERTIFICATE

To,
The Assistant Registrar
Stores and Purchase Section
Indian Institute of Technology Ropar,
Rupnagar, Punjab - 140001

Sub. : Tender for “_____”.

Dear Sir/Madam,

We manufacture original equipment at (.....address of factory.....) do hereby authorize M/s (Name and address of Agent) to submit a bid, negotiate and receive the order format against your tender enquiry.

M/s. is authorized to bid and conclude the contract in regard to this business.

We hereby extend our full guarantee and warranty as per clause conditions NIT for the goods and services offered by the above firm.

Yours faithfully,

[Name & Signature]

For and on behalf of M/s. _____ [Name of manufacturer]

Note:

1. Items of indigenous nature or quoted in INR, more than 1 authorized representative may participate in the same tender and submit their bids on behalf of their OEM/Principal/Manufacturer if the OEM permits more than one authorized bidder in such case as per their policy.
2. In cases of agents quoting in offshore procurements, on behalf of their principal 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
3. The letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. The same should be included by the bidder in its techno-commercial unpriced bid.

FORMAT FOR NON BLACKLISTING OF SUPPLIER

I/ We _____ Manufacturer/partner/Authorized
Distributor/Agent (strike out which is not applicable) of (Supplier)
_____ do hereby declare and solemnly affirm that the
individual/firm/company is not black-listed by the Union/State Government/Autonomous
body.

Deponent
Address _____

I/ We hereby solemnly declare and affirm that the above declaration is true and correct to
the best of my knowledge and belief. No part of it is false and nothing has been concealed.

Deponent
Dated: _____

(Note: To be furnished on non-judicial stamp paper duly attested by the Oath Commissioner.)

PROFORMA FOR USER/CLIENT LIST

Sl. No.	Name & full address of purchaser	Purchase Order No. & Date	No. of Units (Qty)	Model No. with Date of Installation	Contact person with cell, phone and e-mail id

CERTIFICATE OF WARRANTY

- I. I/We certify that the warranty shall be for a period of at least 3 years comprehensive onsite warranty (not from the date of delivery) starting from the date of satisfactory installation and handing over of the equipment and of the works conducted therewith covered under the supply order in working order. During the warranty period, I/we shall provide free “after sale service” and the replacement of any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. The replacement of the parts shall be arranged by us, at our own cost and responsibility. We undertake that the above warranty shall begin only from the date of satisfactory and faultless functioning of the equipment for 36 months at IIT Ropar premises. The benefit of change in dates of the warranty period shall be in the interest of the use/your organization.
 - II. During the warranty period, we shall provide at least 3 preventive maintenance visits Annually.
 - III. Uptime Guarantee: During the warranty period, we will be responsible to maintain the equipment in good working conditions for a period 328 days (i.e. 90% uptime) in a block of 365 days.
 - a) All complaints will be attended by us within next-business-day of receipt of the complaint in our office.
 - b) In case there is delay of more than next-business-day in attending to a complaint from our side then you can count the number of days in excess of the permissible response time in the downtime. The above said response time of next-business-day for attending to a complaint by us will not be counted in the downtime.
 - c) Penalty: We shall pay a penalty equivalent to 0.1 % of the awarded value of the equipment for every week or part thereof delay in rectifying the defect.
- Note: The right to accept the reason (s) for delay and consider reduction or waive off the penalty for the same shall be at the sole discretion of Director, IIT Ropar
- IV. We certify that the equipment being/quoted is the latest model and that spares for the equipment will be available for a period of at least 10 years and we also guarantee that we will keep the organization informed of any update of the equipment over a period of 10 years.
 - V. We guarantee that in case we fail to carry out the maintenance within the stipulated period, IIT Ropar reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. All the expenses including excess payment for repairs/maintenance shall be adjusted against the Performance Bank Guarantee. In case the expenses exceed the amount of Performance Bank Guarantee, the same shall be recoverable from us with/without interest in accordance with the circumstances.
 - VI. We shall try to repair the equipment at IIT Ropar premises itself. However, the equipment will be taken to our site on our own expenses in case it is not possible to repair the same at IIT Ropar. We shall take the entire responsibility for the safe custody and transportation of the equipment taken out for repairs till the equipment is rehabilitated to the IIT Ropar after repair Any loss of equipment or its accessories under its charge on account of theft, fire or any other reasons shall be at our sole risk and responsibility which will be compensated to IIT Ropar for such losses at the FOB/CIF value for the damaged/lost equipment/part, including accessories.
 - VII. We undertake to perform calibration after every major repair/breakdown/taking the equipment for repair out of IIT Ropar premises.
 - VIII. In case of extended warrantee, we undertake to carry out annual calibration of the equipment.
 - IX. We guarantee that we will supply spare parts if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price.
 - X. We guarantee to the effect that before going out of production of spare parts, we will give adequate advance notice to you so that you may undertake to procure the balance of the life time requirements of spare parts.
 - XI. We guarantee the entire unit against defects of manufacture, workmanship and poor quality of components.

ON THE COMPANY/FIRM LETTER HEAD

To,
The Assistant Registrar
Stores and Purchase Section
Indian Institute of Technology Ropar,
Rupnagar, Punjab - 140001

SUBJECT: Submission of RTGS/NEFT details

Sir/Madam,

As per your instructions, the detail of RTGS/NEFT in respect of M/s _____
is as follows:

BENEFICIARY NAME :-	
BANK NAME:-	
BRANCH NAME:-	
BRANCH CODE:-	
BANK ADDRESS:-	
TYPE OF A/C:-	
<u>BANK A/C.NO.:-</u>	
IFS CODE:-	
MICR NO:-	
PAN OF BENEFICIARY:-	
SERVICE TAX NO.:-	
TIN NO.:-	
NAME OF CONTACT PERSON:-	
TELEPHONE/MOBILE NO.:-	
EMAIL ID:-	

Certified that above mentioned details are true and correct.

For M/s _____

(Authorised signatory)

FOR BANK USE ONLY

Verified the above mentioned detail and signature as per the records maintained by _____
(bank name).

Signature (with bank seal)

Code _____

DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty. The prices quoted in the financial bids are subsidized due to academic discount given to IIT Ropar

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking.		NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1	Phone	
2	Fax	
3	E-mail	
4	Contact Person Name	
5	Mobile Number	
6	GST Number	
7	PAN Number	

(Signature of the Tenderer)

Name: _____

Seal of the Company

<On Organization Letter Head>

ANNEXURE-H
(For Goods/ Services Contracts)

<CERTIFICATE>

Tender No. :-
Date:-

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

OR (whichever is applicable)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that this bidder is from _____ (Name of Country) and has been registered with the Competent Authority. I also certify that this bidder fulfills all the requirements in this regard and is eligible to be considered.

(Copy/ evidence of valid registration by the Competent Authority is to be attached)

Signature of Bidder/ Agent

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

DECLARATION OF 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)

**To,
The Assistant Registrar
Stores and Purchase Section
Indian Institute of Technology Ropar
Rupnagar, Punjab - 140001**

Subject: - Declaration of Local Content

Tender Reference No:

Name of Tender/ Work:

1. We hereby declare that items offered has _____% local content (DPIIT OM No. P-45021/2/2017-PP (BE-II) dated 16.09.2020) & (DPIIT OM No. P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04.03.2021)

Class - I

2. Class of Supplier:

Class - II

“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.

The bidders cannot claim services such as transportation, insurance, installation, commissioning, training and

after sales service support like AMC/CMC etc as local value addition.

“*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)

<TO BE PROVIDED BY OEM ON LETTERHEAD>

DECLARATION OF COUNTRY OF ORIGIN

(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)

To
The Assistant Registrar
Stores and Purchase Section
Indian Institute of Technology Ropar
Rupnagar, Punjab - 140001
Subject: - Declaration of Country of Origin

Tender Reference No:

Name of Tender/ Work:

1. Country of Origin of Goods being offered: _____ (OM No. 6/18/2019-PPD dated 23.07.2020)

“*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)

Bid Submission

Online Bid Submission:

Envelope – 1

(Following documents to be provided as single PDF file)

Sl. No.	Document	Content	File Types
1	Technical	Technical supporting documents in support of Technical Specifications Annexure A	.pdf
2		Manufacturer's Authorization Certificate as per Annexure B	.pdf
3		Non-blacklisting Certificate as per Annexure C	pdf
4		User List as per Annexure D	.pdf
5		Warranty Certificate as per Annexure E	.pdf
6		Bank Details as per Annexure F	.pdf
7		Declaration as per Annexure G	.pdf
8		Certificate for Land Border as per Annexure H	.pdf
9		Certificate for local content as per Annexure I	.pdf
10		Certificate for country of origin as per Annexure J	.pdf
11		Any other documents in support of the above said	.pdf
Sl. No.	Document	Content	File Types
1	Financial	Price bid should be submitted in given pricebid.xls format.	.xls