



**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**  
**GT ROAD, KALYANPUR, KANPUR – 208016**  
**UTTAR PRADESH, INDIA**

**TENDER REFERENCE NO.: SCDT/FLEXE/2019-2020/31**

**BID SUBMISSION END DATE- 04.02.2020**

**TENDER DOCUMENTS**

**FOR**

**“PURCHASE OF MULTICHANNEL-PG STAT”**

## BID DOCUMENT

Online bids (Technical & Financial) from eligible bidders, which are valid for a period of 90 days from the date of Technical Bid opening (i.e. 05.02.2020), are invited for and on behalf of the Assistant Registrar, IIT Kanpur for “**Purchase of Multichannel - PG STAT**”.

Name of Work	Purchase of Multichannel-PG STAT
Estimated Cost	Rs.0.00/-
<b>Date of Publishing</b>	15.01.2020 (04:00 PM)
Clarification Start Date and Time	15.01.2020 (04:00 PM)
Clarification End Date and Time	04.02.2020 (04:00 PM)
Queries (if any)	No queries will be entertained after clarification end date and time
<b>Bid Submission Start Date</b>	15.01.2020 (04:00 PM)
Last Date and time of uploading of Bids	04.02.2020 (04:00 PM)
Last Date and time of <b>submitting</b> , EMD and other documents at IIT Kanpur (if any)	NA
Date and time of opening of Technical Bids	05.02.2020 (04:00 PM)
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

**(The bids have to be submitted online in electronic form on [www.eprocure.gov.in](http://www.eprocure.gov.in) only. No physical bids will be accepted.)**

## **INSTRUCTION FOR ONLINE BID SUBMISSION**

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal ie <http://eprocure.gov.in/eprocure/app> , 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.

### **REGISTRATION**

- (i)** Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrolment” option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii)** During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii)** As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv)** For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v)** Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi)** Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii)** Bidders can then log into the site through the secured login by entering their userID/ password and the password of the DSC/ eToken.

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) 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.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

#### **PREPARATION OF BIDS:**

- (i) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.  
After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall 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.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
- (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under "My Space/ Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

#### **SUBMISSION OF BIDS:**

- (i) 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.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction

uploading time will be very fast.

- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.**

**Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only.**

**If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD.**

**The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.**

- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) 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.

#### **ASSISTANCE TO BIDDERS:**

- (i) 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 contract person indicated in the tender. The contact number for the helpdesk is 0512-259-6146 between 10:30 hrs to 17:00 hrs.
- (ii) 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 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is [support-eproc@nic.in](mailto:support-eproc@nic.in)

## INSTRUCTION FOR e-PROCUREMENT

### 1. PREPARATION AND SUBMISSION OF BIDS :

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid should be upload online in cover 1 and Financial Bid in “.Xls” should be upload online in cover-2

### 2. SUBMISSION OF THE BID : All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical Bid should be upload online in cover-1.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

### 3. TECHNICAL BID: Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app> .

#### a) **List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:-**

- i. Scanned copy of Bank details. (Bank details of principal supplier in case of Import shipments)
- ii. Scanned copy of work experience.
- iii. Scanned copy of certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
- iv. Scan copy of tender acceptance letter.
- v. Scanned copy of specifications or brochures (if any).
- vi. Scanned copy of other document mentioned in tender document (if any)

#### b) **For Import Shipments – Shipping Terms Ex-Works/FOB are preferred.**

**NOTE - no indication of the rates/amounts be made in any of the documents submitted with the TC-BID.**

### 4. **Financial Bid**

- a. The currency of all quoted rates shall be USD/EURO/GBP/JPY/INR/CHF.
- b. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.Xls” format i.e. Price Bid Excel sheet attached as ‘.Xls’ with the tender and based on the scope of work, service

conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.

- c. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Tender are inclusive of all applicable taxes, duties etc. **except service tax**. The service tax component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

**5. Last Date for Submission of Tender:**

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The IIT, Kanpur may, at its own discretion, alter/extend the last date for submission of tenders.

**6. Bid Validity**

- a. All the Bids must be valid for a period of 90 days from the last date of submission of the tender for execution of Contract. However, the quoted rates should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the IIT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 90 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

**7. Modification / Substitution/ Withdrawal of bids:**

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid's due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

**8. Rejection of the Bid:** The bid submitted shall become invalid and tender fee shall not be refunded if:-

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.

## Tender document

Online quotations (**technical and commercial separately**) are invited from prospective vendors by the National Centre for Flexible Electronics, IIT Kanpur for “**Multichannel - PG STAT**” with following specifications.

We are looking for:

1. Multichannel PG STAT, which can perform basic electrochemical techniques like CV, LSV, SWV, DPV, Chronoamperometry, Chronopotentiometry, Chronocoulometry etc. Multichannel PG STAT with EQCM and can be further upgraded with EIS and current booster. It would be preferable if both the accessories can be combined in the same chassis. Technical specifications are mentioned in Part 1
2. PGSTAT that can perform multiple (preferably 4-8) analysis simultaneously and sequentially. Technical specifications for both the instruments are specified below. Technical specifications are mentioned in Part 2

**PART-1** Technical specification of MULTICHANNEL WORKSTATION with EQCM (and EIS as an optional item) is as follows:

- A.** A Multichannel System with a possibility to accommodate up to a total of **10 potentiostat-galvanostat or more in a single chassis**. Each channel should have the following specifications. **(Please quote the price for each channel separately). Also mention if we can perform EIS using each channel independently.**
- B.** The instrument should be able to perform the following techniques:
  - i. LSV- Linear Sweep Voltammetry
  - ii. CV- Cyclic Voltammetry
  - iii. SWV- Square Wave Voltammetry
  - iv. DPV- Differential Pulse Voltammetry
  - v. NPV- Normal Pulse Voltammetry
  - vi. NDPV- Differential Normal Pulse Voltammetry
  - vii. ACV-AC Voltammetry
  - viii. AD- Amperometric Detection
  - ix. ZRA- Zero Resistance Amperometry
  - x. FA- Fast Amperometry (integration time < 0.1 s)
  - xi. PAD- Pulsed Amperometric Detection
  - xii. MAD- Multipulsed Amperometric Detection
  - xiii. COUL- Coulometric Detection
  - xiv. LSP- Linear Sweep Potentiometry
  - xv. LPR- Linear Polarization Resistance
  - xvi. CP- Cyclic Potentiometry
  - xvii. PD- Potentiometric Detection (galvanostatic)
  - xviii. ZCP- Zero Current Potentiometry (OCP)
  - xix. FP- Fast Potentiometry (integration time < 0.1s)
  - xx. PSAG- Potentiometric Stripping Analysis (galvanostatic)



xxi. PSAF- Potentiometric Stripping Analysis (faradaic)

**C. Instrument Specifications:**

- i. Number of Channel: **1**
- ii. Input bias current of electrometer:  $< 1 \text{ pA}$
- iii. Compliance voltage:  $\pm 20 \text{ V}$  or better at complete  $\pm 400 \text{ mA}$  current range – Adjustable compliance voltage configurations will not be considered. Compliance voltage add-ons or modules have to be quoted separately.
- iv. Maximum scan rate:  $1000 \text{ V/s}$  with  $\sim 15 \text{ mV}$  steps (**specify both in the quotation**)
- v. Maximum Output Current:  $\pm 400 \text{ mA}$
- vi. Current boosting option: Each channel must be expandable anytime to  $\pm 10 \text{ A}$  or more measured current **with an unchanging current resolution of 0.0003% or better** as well as compliance voltage of  $\pm 20 \text{ V}$  – **Required future add-on option**
- vii. Output Voltage Range:  $\pm 10 \text{ V}$  or better
- viii. Current Ranges:  $\pm 10 \text{ nA}$  to current range  $100 \text{ mA}$  in minimum eight ranges or better
- ix. Measured current accuracy:  $0.0005\%$  or better at entire current range (e.g.  $50 \text{ fA}$  default at  $10 \text{ nA}$  range).
- x. Measured Potential Resolution:  $3 \mu\text{V}$  or better
- xi. Applied current resolution:  $0.02\%$  of the current range or better
- xii. Potentiostat Rise/fall Time:  $< 300 \text{ ns}$  or lower
- xiii. Interface: USB interface for connection with PC or better
- xiv. A single Master USB control for all channels and additional 2/3 USBs – Control of 5/4 channels / each.

**D. Software:**

- i. The system software must be able to perform all the techniques above in ‘B’.
  - ii. It is preferred if the software has the capability for hybrid measurements such as Spectro-electrochemistry, E-SPR, SECM, IMPS-IMVS, EQCM, etc.
  - iii. The Software should be fully windows based and must be able to be installed on multiple computers.
  - iv. The system software should be capable of performing customised protocols/procedures, 3D plotting, Tafel plots and EIS circuit fitting. (please mention addon features of your software in the tender)
  - v. Future up-gradation and also mention the compatible OS
- E.** A computer for the Instrument: A suitable branded Computer like Dell/Compaq/HP for system control & data acquisition should be offered with the system. It should have following minimum specs: CPU Intel Core i7, RAM 8 GB or more with extra slots for up-gradation up to 32 GB, SDD 256 GB or more, HDD 1TB GB or more, GPU DirectX 9.0c compliant display adapter with 1GB RAM, TFT Monitor 20-inch or more, 101 Keys Keyboard, Optical Mouse, USB Ports 6 or more. EPSON colour Printer with Scanner & Photocopier. The PC should be supplied with permanent license for the latest Windows OS.

**F. The technical specification for Electrochemical Quartz Crystal Micro-Balance Analyzer (Must be from the Same Manufacturer): Qt. 1**

Electrochemical Quartz Crystal Microbalance complete with PEEK (or equivalent material) cell, electrodes, thermocouple and gold and platinum crystals. It should be possible to perform electrodeposition measurements in the  $\text{nano g/cm}^2$  range while simultaneously monitoring

temperature. The EQCM should use 6 MHz crystals already supplied Pt & Au (Qt. 2 each) in the kit.

**Specifications:**

Oscillation frequency 5 MHz or better

Resolution 0.1 Hz or better

Relative accuracy 1 Hz or better

Sampling rate 50 S/s

Frequency range 80.000 Hz.

**NOTE: The EQCM CELL set-up should be supplied with a dedicated electrochemical cell with Ag/AgCl Reference Electrode and Gold Spiral Counter electrode (each one number). As a proof source, the vendor must supply an official application / technical note internally published for conducting EQCM analysis on the set-up from the same vendor. It should also be shown at the time of installation.**

**G. Accessories:**

**i. A 3-electrode Set-up: Basic EC Cell Set up: Qt. 1**

WE – 2 mm GC; CE – Pt Spiral; RE - Non-Aqueous Ag/AgCl; Vessel - 50 mL; Gas-in/Gas-out

ii. 6MHz Pt crystals for EQCM- 1 nos.

iii. 6MHz Au crystals for EQCM-1 nos.

**PART-2 A PORTABLE MULTICHANNEL WORKSTATION WITH EIGHT BIPOTENTIOSTATIC CONFIGURATION:**

**A.** A portable Multichannel Potentiostat/Galvanostat unit supplied in a carrying case with 8X configuration cell cables.

- i. It should also include one multi-BA configuration where up to 8 working electrodes can share an auxiliary and a reference electrode.
- ii. It should be easily connected to a Windows PC via USB and Bluetooth (for operation inside a glove box or any such moisture-free atmosphere).
- iii. It should be able to perform the techniques mentioned in Part-1, section-B
- iv. It should work as eight independent potentiostat/galvanostat
- v. It should work as one multichannel potentiostat with up to eight working electrodes sharing one auxiliary and reference electrode
- vi. It should perform up to eight different electrochemical measurements on eight different channels simultaneously
- vii. It should run the same electrochemical technique on all the channels but different value for the parameter under study

**B. Specifications:**

i. PC interface: USB or higher

ii. Operating modes: 8x 1 Channel Potentiostat/Galvanostat 1x 8 Channel Potentiostat

- iii. DC-Potential range:  $\pm 4.096$  V
- iv. Current ranges (potentiostat):  $\pm 1$  nA to  $\pm 100$  mA (9 ranges)
- v. Maximum measurable current:  $\pm 40$  mA
- vi. Potential ranges (galvanostat):  $\pm 100$  mV,  $\pm 1$  V (2 ranges)
- vii. Rise time: 20  $\mu$ s
- viii. Applied Potential Resolution:  $\pm 1$  mV
- ix. Measured Current Resolution: 0.025 % of current range (1 pA on lowest current range)
- x. Applied Current Resolution: 0.1 % of current output range
- xi. Measured Potential Resolution: 0.012 % of potential range
- xii. Potential Accuracy:  $\pm 0.1$  %
- xiii. Current Accuracy:  $\pm 0.2$  %
- xiv. External inputs/outputs: 5 Digital Input / Output ports
- xv. Indicators: LCD display in front panel

**C. The supplied software at least has the following features:**

- i. The Software should be fully windows based and must be installable on multiple computers.
- ii. Manual control of the experiment, for tailoring the electrochemical measurements, arrangements to perform customised experiments/protocols.

**D. Accessories:**

1. The instrument must be supplied with required cables to conduct experiments on customised and screen-printed electrodes as per the protocols in Part-2, section A, point 'v' and 'vi'.
2. Screen-printed electrodes (Qt. 20) having 8 working electrodes (carbon) sharing the same counter (carbon) and reference (Silver).

**Terms and Conditions:**

1. Please specifically mention your deliverables against each point.
2. The evaluation will be done based on technical specifications as per our tender notice.
3. Financial bids will be open only for those who meet all technical specifications.
4. The on-site warranty should be at least two years from the date of acceptance and installation at IITK.
5. Additional Comprehensive and Non-Comprehensive AMC to be quoted as an optional item
6. The supplier must have supplied and installed systems to institutions, companies and semiconductor industries of national and international repute. A list of contact information should be provided.

7. The supplier must ensure free of cost essential software up-gradation if any for efficient and optimal functioning of the system for at least seven years from the date of purchase.
8. The supplier must ensure product, spare parts and process support for at least ten years from the date of purchase.
9. Complete literature/specifications on the quoted model should be attached.
10. Only OEM or its authorized agents should quote.
11. The quotation should carry proper certifications like a proprietary certificate or authorization certificate from the manufacturer.
12. The supplier must provide training to users after the installation of the equipment.
13. The supplier must quote half-yearly health check-up of the equipment up to warranty period.
14. The delivery period should be specifically stated. Earlier delivery may be preferred.
15. The quotation must indicate Ex-works /FOB/ FOR prices
16. Payment terms & condition is 70% against delivery, 20% after installation and balance 10% after the successful running of equipment for three months & approval, through the letter of credit for import.
17. The supplier shall provide the banking details along with their letterhead duly signed and stamped.
18. Any request for changing banking details will be accepted only if the vendor provides an indemnity bond certificate by the bank for the same.
19. The validity of the quotation should be at least 90 days from the last date of submission of the tender.
20. Maximum educational institution discounts should be applied.
21. The Penalty @1% per week or part thereof subject to max 10% of the total price will be deducted from the balance payment if the installation is not completed within the aforesaid period.
22. Concessional rate of GST (@ 5%) will be applicable regarding Notification No. 45/2017 Central Tax (Rate) dated 14/11/2017. We will provide a relevant certificate for this purpose. On import items for research purpose presently, the GST applicable is 0% (Zero). DSIR certificate along with CDEC has to be submitted for availing concession. The vendor should use these GST rates in their quotation.

23. At any time prior to the deadline for submission of the bid, the Institute may, for any reason, at its initiative, modify the bid document by amendments. Such amendments shall be uploaded on the website through corrigendum and shall form an integral part of the bid document. The relevant clauses of the bid document shall be treated as amended accordingly. It shall be the sole responsibility of the prospective bidders to check the website from time to time for any amendment in the tender document. In case of failure to get the amendments, if any, the Institute shall not be responsible for it.
24. The indenter reserves the right to withhold placement of final order. The right to reject all or any of the quotations and to split up the requirements or relax any or all of the above conditions without assigning any reason is reserved.
25. For any clarifications, the undersigned could be contacted.

Prof. Siddhartha Panda,  
National Centre for Flexible Electronics  
Samtel Centre for Display Technologies,  
Indian Institute of Technology Kanpur  
Uttar Pradesh-208016, India.  
Email: [spand@iitk.ac.in](mailto:spand@iitk.ac.in)  
Contact: 0512-259-6146

**TENDER ACCEPTANCE LETTER**  
**(To be given on Company Letter Head)**

Date: \_\_\_\_\_

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: - \_\_\_\_\_

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

\_\_\_\_\_ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

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