

Indian Institute of Technology Palakkad

भारतीयप्रौद्योगिकीसंस्थानपालक्काड

STORES & PURCHASE SECTION

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Tender No. TENDER/2024-25/PRJ_025
Date of Publication: 22-01-2025
Date/Time of Closing: 13-02-2025, 15:00 hours

Indian Institute of Technology Palakkad Invites Tender under Two-bid system for the:

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF INDOOR AIR QUALITY METER AND PARTICLE SIZE COUNTER

Conforming to the specifications as in BoQ Technical.

Tender Documents may be downloaded from the e-Wizard Portal https://mhrd.ewizard.in/. Aspiring Bidders who have not enrolled / registered in e-Wizard should enroll / register before participating through the website https://mhrd.ewizard.in/. Bidders are advised to go through instructions provided at "Procedure for Submission of E-tender". [Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Wizard Portal"].

Bidders can access tender documents on the website. For searching in the site, kindly go to Live Tenders option, Click "Advance Search" and select Department as 'IIT Palakkad'. Thereafter, Click on "Search" button to view all IIT Palakkad tenders. Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website https://mhrd.ewizard.in/ as per the timeline below.

No manual bids will be accepted. All tender documents including Techno-Commercial, Technical and Financial bids should be submitted in the e-Wizard portal.

S. No.	Events	Date and Time
1	Publication of the Tender Document	22-01-2025
2	Last Date/Time for submission of ONLINE Bids	13-02-2025, 15:00 hours
3	Opening of Technical Bids	13-02-2025, 15:15 hours

Note:

- 1. The bidder should be a Class-I / Class-II Local Supplier meeting the requirement as per the Order No. P-45021/2/2017-PP (BE-II) issued by the Public Procurement Section, DPIIT, Ministry of Commerce and Industry, GOI dated 16-09-2020.
- 2. Bidders other than Class-I / Class-II Local Suppliers, who may participate in this tender, may be doing so at their own risk. Such bids would not be considered and rejected outright

TERMS AND CONDITIONS

1	CENEDAL	(a) The reconnecibility of submission of the hids on or before the last data
	GENERAL	 (a) The responsibility of submission of the bids on or before the last date shall rest with the tenderer. The institute will hold no responsibility for the non-receipt of the bids or the bids received after the date/time specified. Any bid received by IITPKD after the bid submission deadline prescribed by IITPKD, shall be rejected and returned unopened to the Bidder. (b) Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid is an offence under the Laws of India. Such action will result in the rejection of bid, in addition to other punitive measures. (c) Each bidder shall submit only one bid, either by himself or as a partner in a joint venture or as a member of the consortium. If a bidder or if any of the partners in a joint venture or any one of the members of the consortium participate in more than one bid, the bids (of both the individual and the partnership/consortium/joint venture) are liable to be rejected. (d) The bidder shall bear all costs associated with the preparation and submission of his bid and IITPKD shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tender process. (c) IITPKD will respond to any request for clarification or modification of the Tender Document that are received up to TWO DAYS prior to the deadline for submission of bids prescribed by IITPKD. For this purpose, the prospective bidder(s) requiring clarification in the Tender Document shall notify IITPKD through the ONLINE Portal ONLY. Any such clarification, together with all the details on which the clarification had been sought, will be published in the ONLINE Portal ONLY. Deviations, if any, observed by the Institute in the submitted bids, from the Terms and Conditions of the Tender Document will not be accepted by the Institute, which is expressly stated to be an addendum to the tender document issued by the Registrar, IIT Palakkad, no written or oral communication,
		to the Tender Document in every respect will be at the bidder's risk and may result in rejection of the bid. (h) The bidder shall not make or cause to be made any alteration, erasure or
		obliteration to the text of the Tender Document. (i) The Supplier shall not, without the prior written consent of the IITPKD,
		assign to any third party, the Contract or any part thereof.
2	COMPOSITION OF	(a) The Tender Document comprises of:
	THE TENDER	Instruction to the bidders including terms and conditions
	DOCUMENT	1. Technical Specifications (Annexure-I)
		2. Undertaking by the Bidder (Annexure-II) 3. Fall Clause Notice Certificate (Annexure III)
		3. Fall Clause Notice Certificate (Annexure-III)4. Annexure regarding Blacklisting/Debarment (Annexure-IV)
		5. Self Declaration – MII Order (Annexure-V)
		J. Soil Declaration - Will Order (MilleAute-V)

3	DOCUMENTS	(a) The Technical, Techno-commercial (Cover One), and Commercial
_	COMPRISING THE BID	Bid (Cover Two) shall be submitted ONLINE through the e-Wizard
		Portal.
		(b) Bids submitted in any mode other than ONLINE will be rejected
		outright.
		(c) Documents establishing the conformity of the terms and conditions of
		the Tender Document shall be provided along with the bid. The
		offer/bids should be sent only for a system or that is available in the
		market and supplied to a number of customers. A list of customers in India and abroad with details must accompany the quotations.
		Quotations for a prototype machine will not be accepted.
		(d) Original catalogue (not any photocopy) of the quoted model duly signed
		by the principals must accompany the quotation in the Technical bid. No
		prices should ever be included in the Technical bid.
		(e) Compliance or Confirmation report with reference to the specifications
		and other terms and conditions should also be obtained from the
		principal. (f) Information related to the agency/bidder such as photocopies of the
		Registration/PAN/GST/TIN shall be furnished.
		(g) The technical bid should consist of all technical details along with
		commercial terms and conditions. No prices should be included in the
		technical bid. Mentioning of Prices in the Technical Bid shall lead to
		DISQUALIFICATION.
		(h) Bidders who are bidding for this tender,
		1) Should have implemented at least ONE ORDER of Indoor Air
		Quality Meter and Particle Size Counter during previous three
		financial years (2021-22, 2022-23, 2023-24) from Centrally Funded
		Technical Institutes (IITs, NITs, IISc, IISER), DRDO, ISRO, CSIR
		labs or Government Firms in India. Copies of the most recent purchase
		orders and user certificates of successful implementation must be
		included. Copies of financial statements or evidence of turnover must be furnished.
		2) Should have an Average Annual Turnover of Rs.50,00,000/-
		(RUPEES FIFTY LAKHS ONLY) during the last THREE
		financial years (2021-22, 2022-23, 2023-24). The bidder shall
		enclose the audited statements of the indicated financial years, which
		should have been certified by a Chartered Accountant or a Competent
		Authority.
		3) Should submit Digitally signed Tender Document in Cover One.
4	EARNEST MONEY	(a) The bidder shall furnish EMD of Rs.48,000/- (Rupees Forty-Eight
	DEPOSIT (EMD)	Thousand Only) through online payment gateway in the E-Wizard.
		(b) Bids not accompanied by EMD shall be DISQUALIFIED.
		(c) The firms who are registered with National Small Industries Corporation (NSIC) / or Small Scale Industrial (SSI)/ Micro & Small Enterprises
		(MSEs) are exempted from submitting the EMD. NSIC / MSME registered
		bidders must submit a copy of a valid NSIC / MSME Registration
		Certificate for exemption of EMD. It will be applicable for those bidders
		who shall produce their own goods or provide their own services, and not
		applicable for trading purposes.

5	PERFORMANCE	(a) The performance security shall be submitted within FIFTEEN DAYS of
	SECURITY	receipt of the material by the IITPKD. The successful bidder shall furnish the Performance Security equal to 5% of the order / contract value (excluding the value of annual maintenance charges). The Performance Security shall be valid all along the warranty period and shall extend up to SIXTY DAYS after the date of completion of warranty period. It shall be ensured by the successful bidder that the validity of the Performance Security submitted is extended depending on the date of commencement of the Warranty. (b) The performance security shall be a bank guarantee/E-Bank Guarantee (in the format as provided) issued by the Indian Scheduled bank acceptable to the IITPKD or a Demand Draft favoring, INDIAN INSTITUTE OF TECHNOLOGY PALAKKAD payable at PALAKKAD. (c) The performance security shall automatically become null and void once all the obligations of the Supplier under the Contract have been fulfilled, including, but not limited to, any obligations during the Warranty Period and any extensions to the period. The performance security shall be returned to the Supplier not later than fifteen (15) days after its expiration. (d) Failure of the successful Bidder to comply with the requirements shall constitute enough grounds for the annulment of the award and forfeiture of the EMD, in which event the IITPKD may make the award to the next lowest evaluated bid submitted by a qualified Bidder or call for new bids.
6	BID PRICES AND CURRENCY	 (a) Prices must be quoted separately for each equipment/item identified. (b) Price quoted for equipment/items shall include all the costs associated with packing, local transportation from the point of clearance to IITPKD, insurance, loading, unloading and associated delivery charges. The delivery shall be on DOOR DELIVERY basis to the institute including its installation, commissioning, integration and validation. It is the sole responsibility of the supplier to ensure that the equipment is delivered on DDP mode to IIT Palakkad. An undertaking to this effect as in Annexure-II. (c) Prices quoted by the bidder shall be fixed during the validity of the bid. (d) Prices of the equipment/items shall be quoted in Indian Rupees (INR) / Foreign Currency.
7	LETTER OF CREDIT	 (a) Upon the successful Bidder's furnishing of the copy of the Purchase Order duly signed on each page and the Performance Security, for the equipment ordered in foreign currency, IITPKD will open a letter of credit (LC) in a convenient Nationalized Bank in India. For opening of LC necessary information shall be provided by the supplier or its authorized agents. (b) In case the successful bidder is a foreign company and wishes to submit Performance Security in the form of Bank Guarantee, the Bank Guarantee should be routed through the Beneficiary Bank to the end user bank. Otherwise, the Indian Agent of the foreign vendor shall submit a Bank Guarantee from a Nationalized Bank of India. The following documents shall be submitted in case of an Indian agent submitting the Performance Security on behalf of his principal: Foreign principal's proforma invoice indicating the commission payable to the Indian agent and nature of after-sales service to be rendered by the Indian agent. Copy of the agency agreement with the foreign principal and the precise relationship between them and their mutual interest in the business.

8	PERIOD OF VALIDITY OF BIDS	 (c) For imported equipment, a Letter of Credit (LC) shall be opened for 100% CIP price on receipt of the acknowledgment of the purchase order. However, 80% of the LC amount only shall be released on proof of the shipment of the consignment with necessary documents to be provided in detail at the time of placing of the purchase order. Balance 20% of the LC amount shall be released upon the receipt of a performance security of 5% of the total value of the purchase order and installation, commissioning, integration, validation and installation report/certification jointly given by the end user and the supplier. Any costs associated with the amendments made in the LC as per the request made by the Supplier's should be borne by the supplier. Any fluctuation in rates / rate conversions arising due to the amendment requests made by the supplier shall be on the supplier and not on the institute. (d) Bids shall remain valid for a period of 180 DAYS after the date of the deadline for submission of bids prescribed by IITPKD.
		(e) If the deadline is extended due to unforeseen circumstances, the bid validity shall be deemed to have extended accordingly.
9	TIME FOR SUPPLY, INSTALLATION, COMMISSIONING AND VALIDATION OF THE EQUIPMENTS/ITEMS	 (a) The Supplier shall supply the equipment/items within the period specified in the tender document i.e. within 6-8 WEEKS of signing the purchase order or within the period mutually agreed between IITPKD and supplier. All the equipment and accessories should be delivered at IIT Palakkad, GSCOE Lab, Sahyadri Campus, Kanjikode West, Palakkad – 678623, Kerala. (b) The Supplier shall thereafter proceed with the installation, commissioning, integration and validation and demonstrate operational acceptance of the equipment/items within the period specified. The equipment/items shall be installed and commissioned by the successful bidder within 20 to 25 days from the date of its receipt. (c) The tenderer should indicate clearly the time required for delivery of the item. In case there is any deviation in the delivery schedule, liquidated damages clause will be enforced or penalty for the delayed supply period will be levied. (d) In the event of failure of supply of the item/equipment/items within the stipulated delivery schedule, IITPKD has all the right to purchase the item/equipment/items from other sources on the total risk of the Supplier
10	PRODUCT UPGRADES	under the risk purchase clause. The Supplier shall continue to support and maintain the version/model of the
		Equipment supplied by upgrading the software and the hardware as and when amendments are carried out in the existing version or the product is upgraded. Whereas upgrades to the software shall be supplied free of cost, the Supplier may charge for upgrade in hardware provided it is of major nature. An upgraded higher version of the instrument and software related with the instrument shall be supplied.
11	PENALTIES	If the Supplier fails to complete any of the activities in accordance with the time specified for it, or any extension of time granted by IITPKD, Liquidated Damages Clause shall be invoked.
12	UP-TIME	(a) The Supplier should provide up-time guarantee of 95% [24 (hours) X 7 (days)
	GUARANTEE/ DOWNTIME PENALTY CLAUSE	X 365 (days)] basis during the warranty period. (b) The Supplier should provide up-time guarantee of 95% (24 hours/day basis) both during warranty. If downtime exceeds the 5% limit, extension of the warranty period will be twice the excess down time period.
13	LIQUIDATED DAMAGES	If a firm accepts an order and fails to execute the order, in full or part, as per the terms and conditions stipulated therein, it will be open to the Institute to recover liquidated damages from the firm at the rate of 1% of the value of the undelivered goods per month or part thereof, subject to a maximum of 5% of the value of the undelivered goods. It will also be open to the Institute alternatively,

		to arrange procurement of the required stores from any source, at the risk and
		expense of the firm, accepted and failed to execute the order according to stipulations agreed upon. This will also entail the removal of the defaulters' name from the approved/registered list of Suppliers.
14	EFFECT OF FORCE MAJEURE	 (a) If the Supplier is prevented, hindered, or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the IITPKD in writing of the occurrence of such event and the circumstances of the event of Force Majeure within FIFTEEN DAYS after the occurrence of such event. (b) The Supplier, when affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure upon its performance of the Contract and to fulfill its obligations under the Contract, but without prejudice to IITPKD's right to terminate the Contract. (c) No delay or non-performance by the Supplier caused by the occurrence of any event of Force Majeure shall: i. Constitute a default or breach of the Contract; ii. Give rise to any claim for damages or additional cost or expense occasioned by the delay or non-performance. (d) If the performance of the Contract is substantially prevented, hindered, or delayed for a single period of more than THIRTY DAYS or an aggregate period of more than SIXTY DAYS on account of one or more events of Force Majeure, the IITPKD shall have the right to terminate the Contract by giving a notice to the Supplier.
15	EXTENSION OF TIME LIMITS FOR SUPPLY AND MAKING OPERATIONAL, THE EQUIPMENT	 (a) The time limit for supply, installation & commissioning, integration & validation shall be extended if the supply is delayed or impeded in the performance of any of its obligations under the Contract by reason of any of the following: i. Any occurrence of Force Majeure; ii. Any other matter specifically mentioned in the Contract; (b) By such period as shall be fair and reasonable in all the circumstances and as shall fairly reflect the delay or impediment sustained by the Supplier.
16	GOVERNING LAW AND SETTLEMENT OF DISPUTES	 (a) The Contract shall be governed by and interpreted in accordance with the laws of India. (b) Any dispute or claim arising out of/relating to this Contract of the breach, termination or the invalidity thereof, shall be settled by the Hon'ble Courts of Justice at Palakkad. (c) The page number should be marked in all pages serially (including all supporting documents enclosed with the tender document) and the declaration for the same shall be submitted by the bidder as in Annexure-II. (d) IITPKD reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever. No further correspondence in this regard will be entertained.

AWARD OF CONTRACT

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1	AWARD CRITERIA	 IITPKD will award the Contract to the Bidder whose bid has been determined to be substantially responsive and as per the Order No. P-45021/2/2017-PP(BE-II) dated 16-09-2020 from Department for Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Govt. of India. The bidder should be a Class-I / Class-II Local Supplier meeting the requirement of minimum 20% Local Content in line with the Public Procurement (Preference to Make in India) Order 2017 No. P-45021/2/2017-PP(BE-II) dated 16-09-2020. The Institute reserves the right to buy different items/quantities from different bidders considering price of individual/group of equipment/items or any other factors as decided by the Committee.
2	AWARD OF PURCHASE ORDER	 Prior to the expiration of the period of bid validity, IITPKD will issue the Letter of Intent / Purchase Order to the successful Bidder in writing. Any amendment(s) in the Purchase Order will be permitted within SEVEN DAYS of its issuance. No amendments will be permitted beyond this period. The Purchase Order will constitute the foundation of the Contract.
3	CONTRACT AGREEMENT	 Within SEVEN DAYS of receipt of the Purchase Order, the successful Bidder shall sign and date its copy on each page and return it to the Purchaser. Copy of Purchase Order duly signed and dated by the successful Bidder on each page shall constitute the Contract Agreement.
4	CONTRACT DOCUMENTS / AMENDMENT TO CONTRACT	 All documents forming part of the Contract (and all parts of these documents) are intended to be correlative, complementary and mutually explanatory. The Contract shall be read as a whole. The order of precedence of the Contract documents shall be as follows: Contract Agreement/Purchase Order All Forms/Annexures equipment/items and their requirement Supplier's Bid Tender Document No amendment or other variation of the Contract shall be effective unless it is in writing, is dated, expressly refers to the Contract and is signed by a duly authorized representative of each party to the Contract.

Name of the Item:	Indoor Air Quality Meter and Particle Size Counter
Quantity:	1
Warranty Period:	1 Year

TECHNICAL SPECIFICATIONS

S.No	Items	IIT Palakkad Required Specification
1	General	 The Indoor air quality meter should have the ability to capture the gas concentrations present in the closed spaces such as office rooms, research area etc and project the result to the users. Particulate matter meter should capture the wide range of
		particle size and report to the user. • Both Equipments should be from the same manufacturer.

	Indoor Air Quality Meter - Data Receiving Device		
		Should be rugged in nature and made of polycarbonate plas-	
2	Body of the Device	tic and must have rubberized side grips for hand control.	
		The Data receiving device should pass IP 64 rating	
3	Display	• Not less than 3.5 Inches HVGA display with 320 x 480 colour touch screen with backlight option.	
4	Memory and Wireless Network	 Not less than 32GB internal memory should be in the equipment for data logging, recordings of notes, documents and data backup. Wi-Fi and Bluetooth options should be available in the 	
		equipment for data transfer and data reading.	
5	Audio and Mounting setup	 Integral microphone and speaker are mandatory for audio and video replays, recordings. Mounting setup can be pro- vided as an accessory 	
6	Operating Range	• -10°C to 50°C range and 0 to 100 %Relative Humidity non-condensing.	
7	Connectors	 Minimum of 2 power sockets are required for the sensor probes, and it should be rugged in nature. Minimum of 1 power socket for the connection of particulate matter probe setup. USB -C Socket and USB - C to USB - A download cable should be provided as a standard option. 1 Number of DC Power socket point is must. 	
8	Power supply	 Battery should be a Lithium-Ion battery, and it should be rechargeable not less than 4000 mAh capacity. Should have a quality battery life between each charge and not less than 20 hrs power backup is required. Should not take longer time for the recharge (ideally less than 5 hours) and LED indicators for the status view. 	
9	Barometric pressure (Built-in sensors)	 Range: 600 to 825 mmHg, 800 to 1100mBar, 23.50 to 32.50 inHg, 0.80 to 1.10atm. Resolution: 0.1mmHg, 0.1mBar, 0.01 inHg, 0.01atm. Accuracy: ±0.1% rdg 	

	Indoor Air Quality Meter -Probe setup (Sensors Hub)		
10	General	 The probe setup is a hub where multiple sensors of different working principle accommodated in a single house for the easiness of measurement. 	
11	Body of the material	 Should be made of polycarbonate plastic and rugged enough to handle with rubberized handle grip. 	
12	Connectivity	• Wi-Fi and Bluetooth option should be provided should be able to connect to phone as well as pc.	
13	Connectors	 Push pull socket point should be provided for the interface connection between probe and reading device. Push pull socket point for the cradle connection and Specific point for the charging. 	
14	Power supply	 Battery should be a Lithium-Ion battery, and it should be rechargeable not less than 6000 mAh capacity. Should have a quality battery life between each charge and not less than 10 hrs power backup is required. Should not take longer time for the recharge (ideally less than 4 hours) and LED indicators for the status view. 	
15	Features	 Internal fan should be provided internally which increases the sensor response time and eliminates the heat generated. Should have the provision to add/modify the sensors as per the requirement. Should be able to connect multiple sensor hub in the reading device. Both sensor hub and measuring device should be from the same manufacturer. 	
16	Accessories	 Desktop Charging cradle, Mini tripod for setting up the in- strument, hardware tools, wall charger extension cable and other suitable for the Equipments. 	

Sensor Specification – Temperature		
17	Range and Accuracy	It able to read from -15° to +70°C with a accuracy of ±0.3°C

Sensor Specification – Relative Humidity		
18	Range	Should be able to measure upto 100% Relative Humidity (RH).
19	Accuracy	±2%RH is acceptable <80%RH and ±3%RH>80%RH is acceptable

	Sensor Specification – Volatile Organic Compounds (VOCs)		
20	Sensor Type	 Sensor should be gas detector which follows Photo – Ionization Detection (PID). 	
21	Measuring Range	Target Range – 1 ppb to 40000 ppb.	
22	Unit selection	 User should be able to change the concentration to ppb, ppm, μg/cm3, mg/m3. 	

Sensor Specification –Carbon Dioxide(CO2)		
23	Sensor Type	 Sensor should be gas detector which follows NDIR principle.

24	Measuring Range	• Target Range – 0 ppm to 10000 ppm.
25	Accuracy	• \pm 40 ppm for less than 2000 ppm measurements and \pm 60 ppm for more than 2000 ppm measurements
26	Response Time	• Should have <1.5-minute response time

	Sensor Specification -Carbon Monoxide(CO)		
27	Sensor Type	Sensor should be gas detector which follows Electrochemi- cal principle	
28	Measuring Range	• Target Range – 0 ppm to 500 ppm.	
29	Accuracy	Not more than ± 2 ppm	

	Sensor Specification – Ammonia (NH ₃)		
30	Sensor Type	Sensor should be gas detector which follows Electrochemi- cal principle	
31	Measuring Range	• Target Range – 0 ppm to 100 ppm.	
32	Sensor L.O.D	• <1.5 ppm is the lowest of detection limit	
33	Sensor Response	Should not take more than 80s for the response	

	Sensor Specification – Hydrogen Sulfide (H ₂ S)		
34	Sensor Type	Sensor should be gas detector which follows Electrochemical principle	
35	Measuring Range	Target Range – 0 ppm to 50 ppm.	
36	Sensor L.O.D	<0.03 ppm is the lowest of detection limit	
37	Sensor Response	Should not take more than 50s for the response	
38	Resolution	Should have a resolution of 0.01 ppm	

	Sensor Specification – Nitric Oxide (NO)			
39	Sensor Type	Sensor should be gas detector which follows Electrochemical principle		
40	Measuring Range	Target Range – 0 ppm to 250 ppm.		
41	Sensor L.O.D	<0.2 ppm is the lowest of detection limit		
42	Sensor Response	Should not take more than 60s for the response		
43	Resolution	Should have a resolution of 0.1 ppm		

	Sensor Specification –Nitrogen Dioxide(NO ₂)			
44	Sensor Type	Sensor should be gas detector which follows Electrochemical principle		
45	Measuring Range	Target Range – 0 ppm to 20 ppm.		
46	Sensor L.O.D	<0.02 ppm is the lowest of detection limit		
47	Sensor Response	Should not take more than 60s for the response		
48	Resolution	Should have a resolution of 0.01 ppm		

Sensor Specification –Sulphur Dioxide(SO ₂)			
49	Sensor Type	Sensor should be gas detector which follows Electrochemical principle	
50	Measuring Range	Target Range – 0 ppm to 50 ppm.	
51	Sensor L.O.D	<0.1 ppm is the lowest of detection limit	
52	Sensor Response	Should not take more than 50s for the response	
53	Resolution	Should have a resolution of 0.1 ppm	

	Software and connectivity		
54	Software	 Should provide advance software solutions for data logging, analysis and report generation. Should have the ability to download, review and report the generated data. Should be able to create graphs, charts and able to compare data. Able to add notes to the files. Should be able to compare the results with ASHRAE guidelines. 	
55	Operating system	Should provide user friendly operating system dedicated for environmental testing and monitoring	
56	Mandatory clause	All the software, operating system, sensor, measuring device should be from the same manufacturer.	

	Particle Size Counter		
57	Size Range and channel sizes	• Should range from 0.3 micron to 25 micron and channel sizes are 0.3, 0.5, 1.0, 2.5, 5.0 and 10 microns are the important ones should be available in the counter meter.	
58	Laser source and flow rate	Extreme life diode,Minimum of 2.8 LPM is essential.	
59	Concentration limits	• 8,000,000 Particles / ft3 @ 10% Coincidence Loss.	
60	Calibration standards	Mandatory to meet ISO 21501-4 , DMA and condensation particle counter	

61	Zero count and efficiency	 <1 Count / 5 minutes 50% @ 0.3 μm; 100% for Particles >0.45 μm.
62	Data storage and data count	Minimum of 2500 data records and various count options should required like Automatic, manual, cumulative, mass concentration.
63	Sample input, output and vacuum source	 Input – Isokinetic sample probe and output should be filtered by HEPA (>99.97% for 0.3 micron) Internal pump with automatic flow control option is must.
64	Communication, Power and Battery	 Should be able to communicate through pc through usb and through software from same manufacturer. Should be Li-ion battery with removal type. Software should be from the same manufacturer and it should be able to interface with indoor air quality meter. All the meters should be from same manufacturer.
65	Accessories	 Should provide the module which connects with the pc, phone or with other sensor devices and respective accessories. Im cable for probes to connect to meters. Other necessary accessories.
66	Additional requirement	 All the data from individual sensors, including TVOC, CO₂, CO, NH₃, SO₂,NO₂,NO,H₂S, T & RH, and particles of size 0.3, 0.5, 1.0, 2.5, 5.0, 10.0 µm, should be visible and logged on a common data logger. The data logger should display the individual sensor information and reference guidelines from OSHA and WHO for IAQ range. The data logger should provide three different types of logs: snapshot log, trend log, and automatic log.
67	Warranty	Minimum of 1 year warranty for all the sensors
68	Support	 Installation and Demonstration, Training should be free of cost. Service person should address the issue withing 48 to 72 hours. Operative and Service manuals to be supplied along with the instrument.

<u>UNDERTAKING BY THE BIDDER</u> (TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

We here by accept all the Terms and Conditions of the Tender Document and strictly adhere to the same in the event of getting Purchase order. We also declare that the Technical and Financial Bids submitted by us has NO DEIVATION from the Tender Terms and Conditions.

We hereby accept that the PRICES OF THE EQUIPMENTS/ITEMS QUOTED ARE AS PER THE INCOTERMS 2022 - DDP MODE, IIT PALAKKAD AND CLAUSE NO.6 OF THE TENDER DOCUMENT.

We hereby undertake that there are pages, serially numbered, in the submitted tender including the supporting documents. (Please serially number all the pages including blank page, if any).
We have submitted our principal's exclusive authorization letter which is specific for this tender No dated
Note: This letter should be on the <u>letterhead of the quoting firm</u> and should be signed by a Competent Authority.
ANNEXURE-III
FALL CLAUSE NOTICE CERTIFICATE (TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)
This is to certify that we have offered the maximum possible discount to you in our Quotation No dated (Please do not reveal the prices here, which will lead to outright
The prices charged for the Stores supplied under tender should under no event be higher than the lowest prices at which the party sells the items of identical description to any other Govt. organization/PSU's/Central Govt., /State Govt. Autonomous bodies/Central/state Universities/Central/State Educational Institutions, failing which the "FALL CLAUSE" will be applicable. The institute will look into a reasonable past period to ensure this. In case, if the price charged by our firm is found to be more, IIT Palakkad will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.
Note: This letter of authority should be on the <u>letterhead of the quoting firm</u> and should be signed by a Competent Authority and having the power of attorney.
ANNEXURE-IV
UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT Tender No
To, M/s. Indian Institute of Technology Palakkad Kanjikode, Palakkad, Kerala 678623.
We hereby confirm and declare that we, M/s are not blacklisted/ De-registered / debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services.
For Company Name and Seal Authorised Signatory

Note: This letter should be on the letterhead of the quoting firm and should be signed by a Competent

Authority.

FORMAT FOR SELF-CERTIFICATION UNDER PREFERENCE TO MAKE IN INDIA (TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

Format for Affidavit of Self-Certification regarding Minimum Local Content in line with "Make in India" Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

Date: _	
I/We _	S/o, D/o, W/o,
Reside	nt of
Hereby	solemnly affirm and declare as under:
Order,	will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) 2017 (hereinafter PPP-MII order) of Government of India issued vide Notification No:P-45021/2/2017 -dated 15/06/2017, its revision dated 28/05/2018 and any subsequent modifications/Amendments, if any
	te local content for all inputs which constitute the said goods/services/works has been verified by me and sponsible for the correctness of the claims made therein.
Tick (✓) and Fill the Appropriate Category
	I/We [name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is equal to or more than 50% and come under "Class-I Local Supplier" category.
	I/We [name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is more than 20% but less than 50% and come under "Class-II Local Supplier" category.
	I/We[name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is less than or equal to 20% come under "Non-Local Supplier" category.
For and	d on behalf of(Name of firm/entity)
	rized signatory (To be duly authorized by the Board of Directors) Name, Designation and Contact No.>
[Note:	In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate

from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the

percentage of local content.]