राष्ट्रीय प्रौद्योगिकी संस्थान वरंगल
NATIONAL INSTITUTE OF TECHNOLOGY WARANGAL
(शिक्षा मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्व का एक संस्थान)
(An Institute of National Importance under Ministry of Education, Govt. of India)
तेलंगाना / **Telangana – 506004, India.**

No. NITW/PS-46/G4152/Water Purification System/2026/ Date:15-09-2026

NOTICE INVITING e- SINGLE TENDER ENQUIRY (e-NIT)

Tender for Supply, Installation and Commissioning of Service and Maintenance of Water Purification System.

Tender Ref.No.NITW/PS-46/G4152/Water Puficication System/2026

To
M/s. INEXUS BIOTECH PVT LTD.,
No.37, Chinniah Street,
Off: Thirumalapillai Road, T. Nagar
CHENNAI – 600 017, INDIA

Email: cs@inexusbio.com
CPP Login ID: sales@inexusbio.com, Phone : 7550072900

Subject: Single Tender Enquiry - Supply, Installation and Commissioning of Service and Maintenance of Water Purification System – Regarding.

Dear Sir/Madam,

The National Institute of Technology, Warangal intends to procure the Stores specified below and invite online quotations in Single part tender in accordance with the terms and conditions detailed in the bid document.

Sl. No.	Name of the Item	Qty.	Validity of the bid	Delivery Period	Warranty Period
	Tender for Supply, Installation and Commissioning of Service and Maintenance of Water Purification System **(Detailed Technical specifications as per Section-3 enclosed)**				
1	**Replacement of Consumables and Spares** (Conditioning Module, Pretreatment AMB Module, Power Adaptor, Five Micron Filter, Activated Carbon Filter, One Micron Filter, RO Membrane, Pump, External Purifier set, 50L RO tank)	1	180	42 Days	0
	Bid Security / EMD	0			
	Performance Security	0			

Offline bids including hard copy in any form will not be accepted.

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Notes:

1. Tender Documents with detailed terms & conditions can be downloaded from the Central Public Procurement Portal: 7550072900http://eprocure.gov.in/eprocure/app or Institute website https://www.nitw.ac.in/path/?dept=/Portals
2. The bidders are requested go through the complete Notice Inviting Tender and Tender document before submitting their bids.
3. Bids/Quotations may be submitted directly by the OEM or their Authorized distributors/ Dealers/Resell Agents/Channel Partners with proof of authorization.
4. All the details/document pertaining to the tender such as tender document, pre-bid report (if any), corrigendum and any further updates will be available on NIT, Warangal website and Central Public Procurement Portal.
5. The Detailed Tender Document with all terms & conditions and Annexures is enclosed.

NIT Warangal shall not be responsible for non-receipt bid due to internet issues or any other reasons.
For any issues related to tender please contact Purchase & Stores Section. Tel. +0870-246 2910 Ext 2910 Email; dr_ps@nitw.ac.in

For any clarification:

Attention:
Prof. A. Venu Vinod and Prof. K.S. Rajmohan,
Chemical Engineering Department,
National Institute of Technology Warangal,
Kazipet, HANAMKONDA – 506004 (TS).
Phone : 9994646610
Email: avv@nitw.ac.in and rajmohan@nitw.ac.in

Yours sincerely

Deputy Registrar
For and on behalf of Director NITW
(The Purchaser)

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महत्वपूर्ण जानकारी / IMPORTANT INFORMATION

Item Name	**Tender for Supply, Installation and Commissioning of Service and Maintenance of Water Purification System. As per the Specification attached in Section - 3**
Tender Type	Single Tender (Single Cover System)
Time for Supply of item	Within 42 days, after award of contract
Date, Time & Venue of Pre-Bid Conference	Not Applicable
Tender Document Download Start Date	15.09.2026
Clarification Start Date	Not Applicable
Clarification End Date	Not Applicable
Online Tender Submission Start Date	15.09.2026
Online Tender Submission End Date	22.09.2026
Date of opening technical bid	23.09.2026
Tender Fee	Not Applicable
EMD	Not Applicable
Bank Account Details	Account Name: DIRECTOR NITW Ac No.: 52109375198 Bank Name: State Bank of India IFSC Code: SBIN0020149 SWIFT CODE: SBININBBH14
Purchase Officer Name and Contact (Related to purchase inquiry)	Deputy Registrar, (Purchase & Stores Section) NIT Warangal, Hanumakonda, Warangal, Pin Code - 506004, Telangana Email ID: dr_ps@nitw.ac.in

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SECTION 1: INSTRUCTIONS FOR ONLINE BID SUBMISSION

A. REGISTRATION:

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (http://eprocure.gov.in/eprocure/app) by clicking on the link "Online Bidder Enrolment" on the CPP Portal at free of cost.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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.
- 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.
- 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.

B. SEARCHING FOR TENDER DOCUMENTS:

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.

1. 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.
2. 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.

C. PREPARATION OF BIDS:

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. 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.

3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

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4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, 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.

D. SUBMISSION OF BIDS:

1. Bidder should log into the site well in advance for bid submission so that they 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.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidders have to submit the EMD, on-line through RTGS (Challan Copy of submission of EMD should be uploaded along with the technical bid) or Demand Draft in favor of 'The Director, NIT Warangal,' payable at Warangal. Earnest Money is to be submitted by all bidders except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) against submission of valid MSE Certificate.
4. A standard BoQ format has been provided with the tender document to be filled by all the bidders. 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 (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 modi-fied by the bidder, the bid will be rejected.
5. 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 bid-ders should follow this time during bid submission.
6. 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 128bit encryption technology. Data storage encryption of sensitive fields is done.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of 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.
9. The documents uploaded by the bidders should be clear and legible and concise in disk space.

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CONTACT INFORMATION:

Any queries relating to the tender document and the terms and conditions or technical specification, bidders may contact to the following officer:

Designated Officer: Deputy Registrar

Section: Purchase & Stores Section

Email ID: dr_ps@nitw.ac.in

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SECTION 2: INSTRUCTION TO BIDDER(S)

PRE-QUALIFICATION/ ELIGIBILITY CRITERIA:

1. Particulars of the Tender Fee (If Appllicable).
2. Proof of payment Earnest Money Deposit (EMD) (If Appllicable) or Bid Security Declaration (**Annexure-I**) submission against valid MSE certificate.
3. Income Tax Permanent Account Number (PAN)
4. GST Registration certificate
5. Details of the bidder profile including the office address and the contact person as per the **Annexure-II**.
6. Duly Stamped and Signed copy of the Acceptance of Tender document as per the **Annexure-III**.
7. Undertaking that the successful BIDDER agrees to give a Performance Security amounting to 5% of the purchase order value in favor of "The Director, NIT Warangal" as per **Annexure-IV**.
8. Declaration Regarding Non-Blacklisting/ Non-Debarring for taking part in tender (On Letterhead) as per **Annexure-V**.
9. Bidders should be the original equipment manufacturer (OEM) or an authorized dealer. The Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed as per the **Annexure-VI**. An authorized dealer is strongly discouraged to authorize another sub dealer to quote on their behalf.
10. Self declaration of Local Content Certificate as per the **Annexure-VII**.
11. The firm should have the experience in similar field in last 3 years (date of reckoning shall be taken from the last date of submission of tender) with at least one executed annual contract of **₹ 1.0 LAKH** in the Central Government/Semi-Government/PSU/Large Educational Institutes preferably IITs/NITs/ IISERs/IISc.). (Enclose copy of purchase order/contract copy/Satisfactory performance certificate of the same in the technical bid). Agreements/Purchase Orders/Completion certificates, for similar contracts should be given together with the prices eventually or finally paid with contact details of persons as per **Annexure-VIII**.
12. The firm Average Annual Business Turnover for last three financial years i.e. 2022-23, 2023-24 & 2024-25 should not be less than **₹ 1.00 LAKH**. (Enclose copy of Audited Annual Accounts in the technical bid). The Turnover should be duly certified (signed and stamped) by a registered Chartered Accountant
13. The OEM Average Annual Business Turnover for last three financial years i.e. 2022-23, 2023-24 & 2024-25 should not be less than **₹ 4.00 LAKHS**. (Enclose copy of Audited Annual Accounts in the technical bid). The Turnover should be duly certified (signed and stamped) by a registered Chartered Accountant.
14. A copy of the Balance sheet, Profit & Loss A/c., or ITR, for the last 3 years should be enclosed.
15. Price Reasonbility cum Fall Caulse Certificate in the format provided in **Annexure-IX**.
16. A Declaration in Company Letterhead to the effect that there is no vigilance/CBI case/enquiry pending against the bidder/ firm/supplier.
17. Duly Stamped and Signed copy of each page including all annexures as per the tender document.
18. Duly filled in the checklist should be **submitted in chronological order,** along with the **Technical Bid** as per **Annexure-X**.
19. Only the relevant documents as per the tender clauses are to be uploaded along with duly completed checklist as per the Annexure-X. Uploading of other than the required documents may liable for rejection of the bid.

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20. **Exemption from Turnover and Experience :** Eligible MSEs (as per the latest MSME rules) and DPIIT-recognized Startups shall be exempted from the requirements of the "Bidders Turnover" criteria and "Experience Criteria" (Past Performance / Years of Experience), subject to meeting all specified quality and technical specifications.
21. **OEM Turnover Exemption"** If the eligible MSE or Startup is the Original Equipment Manufacturer (OEM) of the offered products, they shall also be exempted from the "OEM Average Turnover" Criteria, subject to meeting quality and technical specifications.

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SECTION 3: SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

Detailed Specifications for Tender for Supply, Installation and Commissioning of Service and Maintenance of Water Purification System

Quantity: 01
Supply : 42 Days

Replacement of Consumables and Spares

1. Conditioning Module,
2. Pretreatment AMB Module,
3. Power Adaptor,
4. Five Micron Filter,
5. Activated Carbon Filter,
6. One Micron Filter,
7. RO Membrane,
8. Pump,
9. External Purifier set,
10. 50L RO tank

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SECTION 4: CONDITIONS OF CONTRACT

A. GENERAL TERMS AND CONDITION OF THE CONTRACT

1. BID VALIDITY:

The bids must be valid for acceptance for 180 days from the date of opening of the Financial/Price Bid of the tender, as prescribed by the Director, Warangal. No claim for escalation of the rate will be considered after the opening of the tender.

2. PRICES:

i. The Bidder should quote prices in BOQ only, offers indicating rates anywhere else shall be liable for rejection.
ii. The price should be quoted on F.O.R basis (**Delivery up to NIT Warangal)** including applicable Taxes, Charges etc. The bidder shall specify the amount of each item, the total of each section and the grand total of the whole tender.
iii. The online financial bid (BOQ) form should be submitted as mentioned in the Para D(4) of Section 1 of the tender document.
iv. Indian bidders should quote firm prices in Indian Rupees only, unless otherwise specified elsewhere in this tender; prices quoted in any other currency will not be considered.
v. The quoted rate/offer must remain valid for the entire duration of the contract, including any extensions.

3. FINANCIAL BID:

The bidder, agency, company, or firm must provide details of their technical soundness and submit the duly completed prescribed bid form in the Excel (.xls) format (BOQ format of Financial Bid as mentioned in the Para D(4) of Section 1 of the tender document), which includes the price offered. The price offered must be quoted in both figures and words and uploaded online through the e-Tendering portal at http://eprocure.gov.in/eprocure/app. This envelope must be uploaded online only as the "Financial Bid." After the evaluation of the technical bid, the technically successful bidder will be notified via email to witness the opening of their financial bid, along with the date, time, and venue. The financial bid will only be opened for those bidders who are declared "Technically Successful" or "Technically Responsive." Both Cover No. 1 and Cover No. 2 must be uploaded through the online portal (http://eprocure.gov.in/eprocure/app).

4. BID EVALUATION:

i. NIT Warangal shall apply its own criteria and methodologies to evaluate and compare bids; no other evaluation criteria or methodologies will be considered.
ii. On the specified due date, the Technical Bids will be opened and referred to the Tender/Purchase Committee constituted by the Director of NIT Warangal. This Committee will review the technical aspects of each bid and recommend shortlisted firms. The Committee's recommendations will be final and binding on all parties. The Committee may conduct site visits to the bidder's office or request the bidder's presence to assess their capability to execute the contract as per the scope of work. If any shortcomings or defaults are observed, the Institute reserves the right to take action accordingly, even if the bidder was initially pre-qualified.
iii. The Institute reserves the right to accept or reject any bid and to annul the bidding process entirely, rejecting all bids at any stage before contract award, without incurring any liability to the bidders. In the

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event of annulment, all submitted bids and associated bid securities will be promptly returned to the bidders.

5. FINANCIAL EVALUATION:

a. The financial bid shall be opened of only those bidders who are found to be technically eligible.
b. Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.

6. RIGHT TO ACCEPT OR REJECT ANY BID / CANCELLATION OF TENDER

a. Notwithstanding anything specified in this tender document, NIT Warangal, in its sole discretion and without having to assign any reasons, reserves the right:
   i. To accept or reject the highest-discount-offered bid, any other bid, or all bids.
   ii. To accept any bid, either in full or in part.
   iii. To reject any bid that does not conform to the terms of the tender.
   iv. To exercise purchase preference in favor of Public Sector Undertakings, when applicable, in accordance with Government policies or guidelines.
b. The Director, NIT Warangal, reserves the right to accept any bid and to annul the bidding process and reject all bids at any time, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for NIT Warangal's action.
c. Conditional bids or bids submitted in a format other than the prescribed Proforma shall be rejected.
d. No Bidder shall be permitted to withdraw its bid before the specified timeframe. Any such withdrawal shall render the bid disqualified.
e. Each page of the Tender Document must be signed and sealed by the Bidder or an authorized representative of the Bidder.
f. Any unsigned document or sheet within the Tender Document will lead to the bid's rejection.The Director, NIT Warangal, does not commit to accepting the highest-discount-offered bid or any particular bid and reserves the right to accept the whole or any part of any bid. Upon acceptance, the Bidder shall execute the scope of work as defined.

7. CLARIFICATION OF TENDER DOCUMENT: Through pre-bid Conference (Under Section 4, clause No. 29 (If Applicable)).

8. BID/PERFORMANCE SECURITY:

i. The bidder shall deposit applicable bid security in the form of an Earnest Money Deposit (EMD) (If Appllicable only) upon submission of the bid. This deposit must be made via Demand Draft in favor of 'The Director, NIT Warangal,' payable at Warangal, or through online banking. Failure to provide the required bid security will result in the rejection of the submitted bid. The Finance & Accounts Section will verify the EMD credits in the Institute's account before the technical bid are opened.
ii. Only valid MSE certificates issued for the relevant category (Manufacturing/Services, as applicable to the tendered item) shall be considered for exemption from payment of EMD. In the absence of seuch a certificate, the bidder shall remit the prescribed EMD to participate in the bid.
iii. The EMD of unsuccessful bidders will be returned within thirty (30) days following the award of the contract, on application.

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iv. The EMD of the successful bidder will be returned upon submission of the Performance Security which will be retained by NIT Warangal until the completion of all contractual obligations without interest.

v. The successful bidder must submit a Performance Security in the form of an irrevocable bank guarantee issued by any Indian Nationalized Bank for five percent (5%) of the order value, within fourteen (14) days from the date of the Letter of Intent. The guarantee must be valid for sixty (60) days beyond the completion of all contractual obligations without interest.

vi. The format for the Performance Bank Guarantee shall be as specified in Annexure-IV.

vii. The EMD of any tenderer will be forfeited if the tenderer withdraws, amends its tender, or derogates from the tender in any respect within the validity period. If the successful tenderer fails to furnish the required Performance Bank Guarantee within the specified period, its EMD will also be forfeited.

viii. The Performance Security will be forfeited in case of unsatisfactory performance, including failure to supply medicines, drugs, surgical items, etc., that do not conform to the indent provided by the Institute or do not meet quality standards.

ix. The Performance Security is subject to forfeiture for unsatisfactory performance by the firm/agency, including failure to adhere to the contract's terms and conditions.

x. The Performance Security will be forfeited and credited to the Institute's account in the event of a breach of contract by the supplier. The decision of the Competent Authority of NIT Warangal in this regard will be final and binding on all stakeholders. The Performance Security may be refunded to the supplier without interest after the completion of all contractual obligations.

9. PAYMENT: No advance payments shall be made by NIT Warangal under any circumstances. Payment will be made only after the supply and installation of the item in good and satisfactory condition and receipt of performance security by the supplier.

10. DETERMINATION OF SUCCESSFUL BIDDER: The technically qualified bidder whose offer is evaluated as the lowest price shall be the successful bidder subject to its meeting the statutory requirements.

11. PRICE VARIATION: The price quoted by the bidder shall be throughout the contract period. No price variation clause applies to this contract.

12. The item to be used is strictly according to the specification and subject to test by the Institute/concerned authorities. It must be delivered and installed in good working condition.

13. Details of the item to be carried out, approximate quantity and the specifications are mentioned in "Section 3" appended to this Notice Inviting Tender.

14. CANVASSING:

a) Canvassing in connection with tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing shall be liable to rejection.

b) Subject to the provisions concerning clarification of Bids, no Bidder shall contact the purchase committee on any matter relating to its bid from the time of the bid opening up to the time that the contract is awarded.

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c) Any effort by the Bidder or Bidder's representative however described to influence the purchase committee in any way concerning scrutiny, consideration, evaluation of the Bid(s) or decision concerning award of contract shall entail rejection of Bid and action against the bidder as deemed fit.
d) The purchase committee will deal with the Bidder on a Principal basis, without involvement in any manner in India or abroad of any agent or consultant or associate or another person howsoever described.

15. CORRUPT OR FRAUDULENT PRACTICES:

i. NIT Warangal requires that all Bidders adhere to the highest standards of ethics during the procurement and execution of contracts.
ii. In pursuance of this policy, the following terms are defined:
    a) "Corrupt Practice" refers to the offering, giving, receiving, or soliciting of anything of value to influence the actions of a public official in the procurement process or in contract execution;
    b) "Fraudulent Practice" refers to the misrepresentation of facts to influence the procurement process or execution of a contract to the detriment of NIT Warangal, as well as collusive practices among Bidders (either prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels, thereby depriving NIT Warangal of the benefits of free and open competition.
iii. NIT Warangal will reject a proposal for award if it determines that the recommended Bidder has engaged in corrupt or fraudulent practices in competing for the contract in question.
iv. NIT Warangal will declare a firm ineligible for contract award, either indefinitely or for a specified period, if it determines at any time that the firm has engaged in corrupt or fraudulent practices in competing for or executing the contract.

16. DISQUALIFICATION AND REJECTION:

A. The Bidder and their bids shall be disqualified, and their bid rejected, if they withdraw their tender during the period of bid validity. In the case of a successful Bidder, if the Bidder fails:
    i. To sign the contract in accordance with the terms and conditions, and
    ii. To furnish the Performance Security as specified in the terms and conditions.
B. The tender has been issued under the Single Stage Two Bid System. Therefore, the bidders are strictly prohibited from disclosing their prices in the technical offer. The technical bid must include all techno-commercial details, excluding any prices or costs. Bidders acknowledge that any disclosure of pricing in the technical bids will result in the rejection of their offer at any stage of the tendering process.

17. MINISTRY OF FINANCE OM NO. 6/18/2019-PPD DATED 23rd JULY 2020:

The Institute has adopted and will comply with Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020. Any bidder from a country sharing a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). If applicable, relevant supporting document is required to be submitted in the technical bid itself.

18. DISPUTES AND JURISDICTION:

Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Hanumakonda, Warangal, Telangana State.

19. FORCE MAJEURE:

The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination

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for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

20. **DELIVERY PERIOD:** The delivery of the consignment(s) is/are required to be made within **42 Days** from the issue of the Purchase Order.
    The Delivery Period/Time shall be deemed the essence of the Contract, and delivery must be completed no later than the specified date(s). Failure by the Supplier to perform its obligations within the stipulated Delivery Period/Date mentioned in the Contract will constitute a breach of the Contract, granting the Institute the right to cancel or withdraw the Contract for the unsupplied portion after the expiry of the original or extended delivery date or period as stipulated. Such cancellation due to non-performance by the Supplier would entitle the Buyer to forfeit the EMD/Performance Security, in addition to other actions such as debarment from the Institute, in accordance with GFR 2017.

21. **INSTALLATION:** Installation of the supplied goods/accessories must be done by the successful bidder at our site with your instruments, accessories, tools & tackles and by deploying appropriate manpower as required, at your own cost as per the specifications of the tender document, if applicable only.

22. **TRAINING:** Training on operation, routine maintenance shall have to be provided to the Scientist / Student / Technicians after the installation and commissioning at our site as needed and when requested to do so, as per the specifications of the tender document, if appliacle only.

23. **BANK CHARGES:** All applicable bank charges, including NEFT/RTGS and outstation bank charges, shall be borne by the bidder.

24. **SUPPORTING EQUIPMENT:** If equipment will require indigenous supporting instruments/accessories (computer, printer, online UPS etc.) at the time of the installation, the same should be quoted in separate quotation as per the specifications of the tender document, if applicable only.

25. **WARRANTY PERIOD:** Guarantee and Warranty period should be specified for the complete period conforming to section 3 of this tender document. During the warranty period, if the issue is not resolved within seven (7) working days from the date of complaint, a penalty shall be imposed as per the rules in vogue. The downtime shall be calculated from the date and time the complaint is lodged within business hours.

26. **LIQUIDITY DAMAGES:**
    Timely delivery is of utmost importance in this contract. Therefore, if the firm fails to deliver items/services within the specified original or extended delivery periods outlined in the contract, NIT Warangal shall be entitled to deduct or recover Liquidated Damages for the delay. This will apply unless the delay is due to

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Force Majeure conditions, and such damages shall be calculated at a rate of 0.5% per week, or part thereof, of the delayed period as pre-estimated damages, not exceeding a total of 10% of the contract value. This deduction shall be made without any dispute or controversy of any kind.

27. AMMENDMENT OF TENDER DOCUMENT

At any time prior to the last date for receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Tender document by an amendment. Further, Institute may at its own discretion extend the last date for the receipt of bids.

28. RESOLUTION OF DISPUTES:

The dispute resolution mechanism to be applied pursuant shall be as follows:

i. The Contract is based on mutual trust and confidence. Both parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (for which a decision is not otherwise provided herein) arises between NIT Warangal and the bidder in connection with or arising out of the Contract—whether during the contract period, upon completion, or after termination, abandonment, or breach of the Contract—it shall be referred to the courts.

ii. In case of a dispute, the matter will be subject to Warangal jurisdiction only. The competent courts at Warangal shall have exclusive jurisdiction to decide any disputes arising under this Contract.

iii. Any fees, including advocate or lawyer fees, required for court proceedings before an award is made and published, shall be borne by the Licensee/Contract holder.

iv. The court's award shall be final and conclusive.

29. PRE-BID CONFERENCE (IF APPLICABLE ONLY):

a) All prospective bidders are requested to kindly submit their queries through E-mail to dr_ps@nitw.ac.in & cc to cssupdt@nitw.ac.in so as to reach the buyer, on or before _____ (if applicable only).

b) A Pre-bid Conference shall be held as indicated in Invitation to Bid. All prospective bidders are requested to kindly attend the Pre-bid Conference. In order to facilitate NIT Warangal for the proper conduct of the Pre-bid Conference, all bidders are requested to submit their queries through E-mail to the indicated mail address (with Tender No. and Date) so as to reach the Buyer as indicated in Invitation to Bid.

c) NIT Warangal shall answer the queries during the pre-bid conference, which would become a part of the proceedings of the Pre-bid Conference. These proceedings will, in turn, become a part of clarifications/amendments to the bidding documents and would become binding on all the prospective bidders. These proceedings would also be hosted on the NIT Warangal website www.nitw.ac.in for the benefit of all prospective bidders. Before formulating and submitting their bids, all prospective bidders are advised to surf through the NIT Warangal website after the Pre-bid Conference, in order to enable them to take cognizance of the changes made in the bidding document.

d) All or any clarifications provided by NIT Warangal to one bidder shall apply to all bidders in the fray. Any Statement made at the pre-bid conference shall not modify the terms of the bidding documents unless such statement is made part of clarification in the proceeding of the Pre-Bid Conference followed by the issue of an addendum or corrigendum.

e) Any modification to the Bidding Documents that may become necessary as a result of the pre-bid meeting shall be made by NIT Warangal exclusively through the issue of an addendum or corrigendum and not through the minutes of the pre-bid meeting.

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f) Only queries formally submitted in advance, will be answered in the pre-bid conference and will become part of the Corrigendum/Amendment. Any Query / clarifications beyond the scheduled date and time or on or after pre-bid meeting will not be entertained.

30. **CLARIFICATION OF TENDER DOCUMENT:** A prospective bidder requiring any clarification of the Tender Document may communicate to the contact person given in this notice inviting tender. The contact person will respond to any request for clarification for the Tender Document received not later than 7 working days prior to the last date for the receipt of bids.

31. **FALL CLAUSE:** The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/system or sub-system was supplied by the BIDDER to any other Ministry/Department of the Government of India or PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded. In this regard, the bidder should submit the Price Reasonability cum Fall Caulse Certificate in the format provided in **Annexure-IX.**

32. **GOVERNING LANGUAGE:**
The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

33. **RELAXATION FOR STARTUPS, MSEs, MAKE IN INDIA WILL BE AS PER GOI NORMS.**

34. **Abnormally quoted low bid will be liable for rejection as per the OM No.F.12/17/2019-PPD of Department of Expenditure, Ministry of Finance dated 6th February 2020.**

35. **FORFEITURE OF EMD/PERFORMANCE GUARANTEE/SECURITY DEPOSIT:** If NIT Warangal has disqualified the Bidder(s) from the tender process prior to the award of the Contract or terminate/determinate the Contractor has accrued the right to terminate/determinate the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to NIT Warangal, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Security of the Bidders/Contractor.

36. **TERMINATION FOR DEFAULT:** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
    1. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
    2. If the Supplier fails to perform any other obligation(s) under the Contract.
    3. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

    In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

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SECTION 4: CONDITIONS OF CONTRACT

B. OTHER TERMS AND CONDITIONS OF THE CONTRACT

1. The supplier should quote the rate for FOR Destination.
2. The rate should be quoted in INR only.
3. The rate quoted should be on a unit basis. Taxes and other charges should be quoted separately, duly considering any exemptions, if applicable.
4. The rate quoted should be inclusive of FOR destination, Supply, Testing, Installation, Commissioning, and training of equipment.
5. No custom duty exemption certificate will be provided by the Institute.
6. The Guarantee and Warranty period should be specified for the entire period, conforming to Section 3 of this tender document.
7. The period required for the supply and installation of the item should be specified, conforming to Section 3 of this tender document.
8. Payment: No advance payment will be made. Payment will be made only after the supply and installation of the item in good and satisfactory condition, and receipt of the performance security from the supplier. The payments shall be made subject to statutory deductions at source (TDS/TDS-GST) as per prevailing government rules.
9. In case of a dispute, the matter will be subject to the jurisdiction of Hanumakonda only.

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SECTION 5 - PRICE BID

[The BoQ bid to be submitted online as per the Para D(4) of Section 1 of the tender document]

PLEASE DO NOT QUOTE HERE

Sr. No.	Item Description	Quantity	Quoted Price (incl.of taxes)
	Tender for Supply, Installation and Commissioning of Service and Maintenance of Water Purification System		
1	**Replacement of Consumables and Spares** (Conditioning Module, Pretreatment AMB Module, Power Adaptor, Five Micron Filter, Activated Carbon Filter, One Micron Filter, RO Membrane, Pump, External Purifier set, 50L RO tank)	1	

1. I/We undertake to keep the above uniform quoted rate till the duration of this contract/extension of contract.
2. The basic rate to be quoted inclusive of Govt. taxes such as GST etc.
3. The lowest Bidder will be declared successful on the basis of lowest bid.
4. All Terms & conditions accepted as mentioned in the Notice Inviting Tender.
5. Rate to be quoted both in figures and in words.

Sign of Bidder

Seal of the Company/ Firm

Name:
Address:

Telephone No.:
Email ID:
Station:
Date:

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ANNEXURE-I

FORM OF BID-SECURITY DECLARATION

(Printed on Organization Letter Head)

(To be submitted by Micro and Small Enterprises along with valid MSE Certificate)

To
The Director
National Institute of Technology Warangal
Hanumakonda Dist. - 506004, Telangana State.

Tender Ref. No. _____Dated _____

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) Have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fails or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing he Bid Securing Declaration)
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)
Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate)
(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

(Note: This letter should be on the letterhead of the quoting firm and should be signed by a Competent Authority. Non-submission of this will lead to DISQUALIFICATION of bids).

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ANNEXURE –II

BIDDER/COMPANY DETAILS

Name of the bidder		
Date of Incorporation / Registration details		
PAN Number		
GST Registration Number		
Bidder's Bidding Capacity for the tendered items (As a Manufacturer/ Trader/ dealer / channel partner / system integrator, etc.)		
Bank Details	Account Number	
	IFS Code	
	Bank Name	
	Branch Name	
Registered Office Address		
Authorized Signatory Details (Company/Firm Authorization by the competent authority, to be attached)	Name	
	Designation	
	Email	
	Phone	
Details of Contact other than Authorized Signatory	Name	
	Designation	
	Email	
	Phone	

Date:

Place:

Signature and Seal of the Tenderer:

Name in Block Letter:

Designation:

Contact no.

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ANNEXURE-III

निविदा की स्वीकृति / ACCEPTANCE OF TENDER

(TO BE PRINTED ON ORGANIZATION LETTERHEAD)

Bid Ref. No.:

To
The Director
National Institute of Technology Warangal
Hanumakonda Dist. - 506004, Telangana State.

I/ We _____ (name and designation of the bidder) on behalf of _____ (name of the organization/company) have downloaded / obtained the tender document(s) for the above mentioned 'Tender from the website(s). 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), specification terms and condition etc.), which form part of the contract agreement and I/ we shall abide hereby by the terms / conditions / clauses contained therein. The corrigendum(s) issued from time to time by your organization have also been taken into consideration, while submitting this acceptance letter.

I/ We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety. I/ We do hereby declare that our organization/company has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking. 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/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract.

(Signature of the Authorized Person with Organization Seal)

Designation with Contact No:

Company Name:

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ANNEXURE-IV

निष्पादन सुरक्षा फ़ॉर्म / PERFORMANCE SECURITY FORM

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To
The Director
National Institute of Technology Warangal
Hanumakonda Dist. - 506004, Telangana State.

WHEREAS …… (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no. ……. dated ……to supplies (description of goods and services) (herein after called "the contract").

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

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

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

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

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the …. Day of ……, 20……...

(Signature of the authorized officer of the Bank)

…….

Name and designation of the officer

…….

Seal, name & address of the Bank and address of the Branch

Note: Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.

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FOR SUPPLIER	FOR PURCHASER
Signature …..…….	Signature ……...
Name……...	Name……....
Designation ……	Designation ……...
Date ……..……	Date ……..……

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ANNEXURE-V

DECLARATION REGARDING NON-BLACKLISTING / NON-DEBARRING FOR TAKING PART IN TENDER

I/We…… (Bidder) hereby declare that our Firm/Agency namely M/s…… has not been Blacklisted or Debarred in the past by Union / State Government/Autonomous Institute/CPSE or any other organization from taking part in Government Tenders in India.

(Or)

I/We…… (Bidder) hereby declare that our Firm /Agency namely M/s…… was Blacklisted or Debarred by Union / State Government/Autonomous Institute/CPSE or any other organization from taking part in Government Tenders for a period of Years w.e.f _____ to _____. The period is expired on and now the Firm/Company is entitled to take part in Government Tenders.

In case the above information found false, I/ We are fully aware that the Tender / Contract will be rejected / cancelled by Director, NIT Warangal and Performance Security Deposit (PSD/PBG) shall be forfeited.

In addition to the above, Director, NIT Warangal, will not be responsible to pay the bills for any completed / partially completed work/supplies made.

DEPONENT
Attested:

(Public Notary / Executive Magistrate)
Name

Signature:
Full Name:
Address:
Mobile No:
Aadhar No:

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ANNEXURE-VI

FORMAT OF MANUFACTURERS' AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer].

Bid Ref. No with Date:

To

The Director
National Institute of Technology Warangal
Hanumakonda Dist. - 506004, Warangal Urban, Telangana State.

Dear Sir:

We _____ who are established and reputable Manufacturers of _____ having factories / office at _____ (address of factory/office) do hereby certify that _____ (Name of the Authorized Dealer) is our authorized dealer to quote against your tender enquiry no _____ dated _____.

We hereby extend our full guarantee and warranty in accordance with the General Conditions of Contract, with respect to the Goods / Services offered by the above authorized company.

Yours faithfully,

Name of the Signatory:

Contact Number

Name of Manufacturer

Seal and Signature

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ANNEXURE-VII

SELF DECLARATION

[FOR LOCAL CONTENT OF PRODUCTS, SERVICES OR Works]

(On company letter head)

To
The Director
National Institute of Technology Warangal
Hanumakonda Dist. - 506004, Telangana State.

Tender Reference Number:

1. With reference to Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and the bids are being submitted.

- Class I local supplier – has local content equal to more than 50% ☐
- Class II local supplier – has local content more than 20% but less than 50% ☐
- Non –local supplier – has local content less than or equal to 20% ☐

2. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Detail of the location(s) at which the local value addition is made: _____
Note:

1. In case of procurement value more than 10 crores, this certificate is to be issued by Statutory Auditor/Cost Auditor/ practicing Cost Accountant / practicing Chartered Accountant as applicable as per the aforesaid order).

2. The bidders offering the imported product will fall under the category of non-local suppliers. They can't claim themselves as class-I local suppliers/Class-II local suppliers by claiming the service such as transportation, insurance, Installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

(Signature of the Authorized Person with Organization Seal)

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ANNEXURE-VIII

सेवा समर्थन विवरण (सरकारी। संगठन/ विभाग की सूची)

SERVICE SUPPORT DETAILS (LIST OF GOVT. ORGANIZATION / DEPARTMENT)

List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with supply orders)			
Name of the organization	Name of Contact Person/ User with Designation	Year of Supply/Installation	Contact No.

(Signature of the Authorized Person with Organization Seal)

Designation with Contact No:

Company Name:

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ANNEXURE-IX

PRICE REASONABILITY CUM FALL CLAUSE CERTIFICATE

(ON THE LETTER HEAD OF THE COMPANY)

It is certified that the rate quoted against the NIT Warangal tender number _____ dated _____ for the supply, installation and commissioning of _____, is not more than the rates charged to any other Institutions, for similar supplies made by our firm, during past 1 year. If at any stage, it has been found that the quoted rate to NIT Warangal is higher than the rates charged to other Institutions, then in such a situation / condition, NIT Warangal shall have the right to take legal action against us, for recovery of excess rates.

Yours faithfully,

Authorized signatory of Bidder with Seal

Name _____

Designation _____

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ANNEXURE-X

LAND BORDER SHARING DECLARATION

(To be submitted in the bidder's letter head)

In-line with Department of Expenditure's (DoE) Public Procurement Division Order vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020

Bid No / Tender no . …….

"I/ we have read the clauses pertaining to Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1, 2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We hereby certify that I/ we the bidder _____ is / are

a) Not from such a country and eligible to be considered for this tender.

OR

b) From such country, has been registered with the competent authority and eligible to be considered for this tender. (Evidence of valid registration by the competent authority shall be attached)

For and behalf of ……(Name of the bidder)

(Signature, date & seal of authorized representative of the bidder)

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ANNEXURE-XI

CHECK LIST FOR BIDDERS

It is hereby certified that, I/we have uploaded the relevant documents as per the tender requirement in compliance with the Qualifying Criteria by checking "Yes" against each of the following documents.

Sl. No.	Documents	Content	Document Uploaded
1	Technical Bid	Technical Compliance Sheet	(Yes /No) Pg. No
2		Particulars of the Tender Fee	(Yes /No) Pg. No
3		Proof of Payment of Earnest Money Deposit (EMD) or Bid Security Declaration (Annexure-I) against submission of valid MSE Certificate along with Bid Security Declaration.	(Yes /No) Pg. No.
4		Self-Attested copy of GST & PAN Number	(Yes /No) Pg. No.
5		Bidder/Company Details as per Annexure-II	(Yes /No) Pg. No.
6		Valid Trade License and Incorporation Certificate	(Yes /No) Pg. No.
7		Acceptance of Tender document as per the Annexure-III	(Yes /No) Pg. No.
8		Undertaking for Performance Security as per Annexure-IV	(Yes /No) Pg. No.
9		Declaration for Non-Blacklisting as per the Annexure-V	(Yes /No) Pg. No.
10		Manufacturers' Authorisation as per the Annexure-VI	(Yes /No) Pg. No.
11		Local Content Certificate as per the Annexure-VII	(Yes /No) Pg. No.
12		Similar work experience in the last 3 years with at least of one annual contract of INR 1.0 lakhs as per the Annexure-VIII	(Yes /No) Pg. No.
13		The OEM Average Annual Turnover of not less than INR 4.0 lakhs (for last 3 years)	(Yes /No) Pg. No.
14		Five consecutive years of similar work experience	(Yes /No) Pg. No.
16		Balance sheet, Profit & Loss A/c., ITR, Trade or Manufacturing A/c for the last 3 years	(Yes /No) Pg. No.
17		A Declaration in Company Letterhead to the effect that there is no vigilance/CBI Case/Enquiry pending against the bidder/ firm/supplier.	(Yes /No) Pg. No.
18		Price reasonability cum fall clause certificate as per the Annexure-IX	(Yes /No) Pg. No.

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19		Land Border Sharing Declaration Annexure - X	(Yes /No) Pg. No.
20		Check list for bidders as per the Annexure-XI	(Yes /No) Pg. No.
21		Duly signed and stamped copy of each page of tender document	(Yes /No) Pg. No.
22		Price bid in the Excel (.xls) format (BOQ format as mentioned in the Para D(4) of Section 1 of the tender document). **Please do not quote in the technical bid/cover.**	(Yes /No) Pg. No.

Signature with seal (BIDDER)

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