

INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES) DHANBAD

Tender No. SAE-INS-CPPP-038-25-26

Date: 20.05.2025

E-TENDER NOTICE

The Indian Institute of Technology (Indian School of Mines) Dhanbad invites Bids from eligible, qualified, and capable bidders for “**Providing services of Snacks Vending Machines at different locations of IIT (ISM) Dhanbad**”, according to the requirements as defined in the tender document.

Sl. No	Tender No.	Particulars	Required Quantity	Amount of EMD
1.	SAE-INS-CPPP-038-25-26	Providing services of Snacks Vending Machines at different locations of IIT (ISM) Dhanbad	40 Vending machines	Rs.10,000

Earnest Money Deposit (EMD) in form of Demand Draft should be drawn in favour of Registrar, IIT (ISM) Dhanbad payable at Dhanbad. EMD can also be deposited in the form of a Term Deposit Receipt/Fixed Deposit Receipt/Bank Guarantee drawn in favour of Registrar, IIT (ISM) Dhanbad. A scanned copy of EMD should be uploaded on www.eprocure.gov.in along with the technical bid.

The hard copy of the same in the original is to be sent to the address mentioned below duly super scribing the Tender Number and Name on the envelope and the same must reach in the IIT (ISM) Dhanbad on or before the due date and time for the opening of technical bid. If not received **within 05 days** after the last date of submission of bid, the bid will be rejected summarily.

Sl. No.	Description	Date	Time
1	Tender Publication Date	20.05.2025	06:00 PM
2	Pre-Bid Conference Date and Time	28.05.2025	10:00 AM
3	Bid submission start Date and Time	29.05.2025	06:00 PM
4	Bid submission end Date and Time	20.06.2025	06:00 PM
5	Technical Bid opening Date and Time	23.06.2025	11:00 AM
6	Financial Bid opening	Technically qualified bidders will be informed about date and time of opening of financial bids through CPPP.	

IIT (ISM) Dhanbad reserves the right to accept or reject the tenders without assigning any reason.

The original EMD should be sent to:

Deputy Registrar (Purchase and Stores)
IIT (ISM) Dhanbad,
Distt. Dhanbad – 826004
Jharkhand.

Deputy Registrar (Purchase and Stores)
IIT (ISM) Dhanbad

Instructions to the bidders for online bid submission

The bidders are required to submit their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal to prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in>.

1. Registration:

- (a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- (b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (c) Bidders are advised to register their valid email addresses and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India, with their profile.
- (e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible for ensuring that they do not lend their DSC's to others which may lead to misuse.
- (f) Bidder then logs in to the site through the secured log-in by entering their user ID / Password and the password of the DSC / e-Token.

2. Searching for tender documents:

- (a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- (b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS/E-mail in case there is any corrigendum issued to the tender document.
- (c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. Assistance to bidders:

- (a) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
- (b) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

4. Submission of the bid:

All interested eligible bidders are requested to submit their bids online through CPP Portal: <http://eprocure.gov.in> as per the criteria given in this document:

- a. Technical Bid should be uploaded online in cover-1. One single pdf containing all technical documents, duly filled and signed Annexures, copy of EMD etc. must be uploaded.
- b. Financial Bid should be uploaded online in cover-2

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

(A) Technical bid:

Signed and Scanned copies of the Technical bid documents must be submitted online on CPP Portal: <http://eprocure.gov.in>.

**List of Documents to be scanned and uploaded with Technical Bid (Under Cover-1).
The enclosures have to be attached in the serial order as mentioned hereunder:**

- (i) Scanned copy of EMD deposited in the form of Demand Draft, Term deposit receipt/Fixed deposit receipt drawn in favour of Registrar, IIT (ISM) Dhanbad.
- (ii) A scanned copy of the certificate mentioning the status of the Firm/Agency/Company/proprietary/partnership (as applicable) from the competent authority.
- (iii) Scanned copy of PAN Card (as applicable to the type of tenderer) and Goods and Services Tax Registration Certificate.
- (iv) Scanned copy of duly filled and signed **Annexure-A, Annexure-B and Annexure-C.**

Note:

- (a) **All the above-mentioned documents must be scanned and merged as a single PDF along with the Technical Bid. This single PDF of Technical Bid should be uploaded under Technical Cover in CPP Portal.**
- (b) The technical bid may be rejected, if above mentioned documents are not attached.
- (c) Technical evaluation will be done based on the above-mentioned documents.
- (d) For the tender value up to Rs. 10 Crores, Self-Certificate for local content, and for the tender value above Rs. 10 Crores, Certificate for local content from Statutory Auditor/Cost Auditor/Cost Accountant/CA, must be attached.

(B) Financial bid:

In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “**.xls**” format i.e. Price Bid Excel sheet attached as ‘**.xls**’ with the tender and based on the scope of work, service conditions and other terms of the Tender document.

5. Other instructions:

- (a) The detailed tender documents may be downloaded from <http://eprocure.gov.in> till the last date of submission of the tender. The tender can only be submitted online through CPP Portal <http://eprocure.gov.in>
- (b) Bids will be received only online mode through www.eprocure.gov.in up to the date & time mentioned in the **E- TENDER NOTICE**. No tender/bid will be accepted in physical form and any tender/bid received in such manner will be treated as non-bonafide tender/bid.
- (c) Bid will be opened on the scheduled date and time in the presence of tenderers/bidders or their authorized representatives (if any), who have uploaded their quotation/ bid and who wish to be present at the time of opening the bids.
- (d) All the bids must be valid for a **period of 180 days** from the last date of submission.
- (e) Bidders are requested to go through the instructions regarding filling and submission of the tender attached herewith. Bidders may forward their points on tender documents and/or depute their technical representative for discussion on tender/drawing and to clarify doubts, if any, on the stipulated pre-bid date.
- (f) Bidders shall upload a scanned copy of the Earnest Money Deposit (EMD) mentioned in the Notice of Tender and shall ensure the receipt of a hard copy of the same in the Purchase and Stores Section, IIT (ISM) Dhanbad, Distt. Dhanbad - 826004, Jharkhand within **05 days** after the last date of submission of bid. In case of failure of the same, the technical bid will not be evaluated.
- (g) In view of delays due to system failure or other communication related failures, it is suggested that the tender/bid be uploaded sufficiently in advance of the last due date and time fixed.
- (h) If any alterations to any of the conditions, specifications laid down in the tender documents are found or any new condition is mentioned by the tenderer, in the tender document, such tender/bid will be rejected.
- (i) IIT (ISM) Dhanbad reserves the right to cancel the tender at any point of time without assigning any reason.

TENDER FOR “Providing services of Snacks Vending Machines at different locations of IIT (ISM) Dhanbad”

TERMS AND CONDITIONS

1. Only a ‘single pool of locations’ can be allotted to one family. For the purpose of this clause, the family would include self/spouse, dependent father, mother, dependent son, dependent-in-law, and unmarried daughter. Any member of the same family will not be allowed to secure any subsequent allotment of space through any other mean, such as business partnership or any purchase etc.
2. Bidder should provide and install a new Snacks vending machine at different locations at IIT (ISM) Dhanbad. The bidder shall ensure that all the consumables in the vending machines are available all the time.
3. The bidder should maintain the Snacks vending machines in good working condition. AMC for the Snacks vending machines is in the scope of the bidder.
4. The bid will be opened on the prescribed date and time in the presence of authorized representative(s) of the bidding parties (if any).
5. The Financial bids of technically qualified bidders shall only be opened.
6. If the bidder is a dealer/agency, there must be a valid authorization certificate from the competent authority/Board resolution, authorizing the person to sign and file the bid on behalf of the Company.
7. The number of locations may be increased/decreased by the Institute during contract period.
8. The offer shall be kept open for acceptance for 180 days from the date of opening of bids.
9. The bidder shall be liable to pay all taxes as per Government norms.
10. GST, works contract tax, or any other tax, any royalties, duties, levies, cess, entry tax, octroi, profession tax, turnover tax, or of like on material or finished work in respect of the contract shall be payable by the bidder. The Institute will not entertain any claim whatsoever in respect of the same, and nothing extra shall be paid/reimbursed for the same subsequently.
11. The successful bidder should not sub-contract/sublet the part or complete work details in the bid. The bidder is solely responsible for the work awarded to him.
12. It is the sole responsibility of the bidder to settle the dues from its customers. The Institute has no role to settle the dues between bidder and with any type of customer.
13. The Institute reserves the right to accept or reject any or all bids without assigning any reasons thereof and the bidder shall have no right, whatsoever, to challenge the same.

14. Duration of the Contract:

Initially for one year (said to be the probation period) further extendable up to five years on successful/ satisfactory performance during the probation period.

- 15.** The monthly rent shall be paid in advance by the 7th day of the month, failing which a fine @10% of the existing rent amount will be levied.
- 16.** It will be the sole responsibility of the bidder to maintain the cleanliness and proper hygiene of the allotted space and its surrounding area.
- 17.** Besides, the bidder shall also be liable to pay the electricity charges on an actual consumption basis to the Accounts Section at the prevailing rates along with the payment of the monthly rent. For this purpose, there shall be a meter installed in the outlet by the Institute. The electricity charges shall, however, be subject to revision/change from time to time which shall be payable by the bidder as aforesaid at the then prevailing rates.
- 18.** In case of non-payment of electricity charges in time, the bidder shall be bound to pay the penalty towards delayed payment @ 5% per month of actual dues (to be rounded off) over and above the bill. Further, if the electricity consumption dues remain unpaid for up to three months, the electricity connection shall be disconnected without giving any notice on this behalf.
- 19.** Non-submission of electricity charges within the time shall be considered a serious breach of the contract and may lead to termination of the contract at the discretion of the Institute and which shall not be challenged by the bidder under any circumstances whatsoever in any court of law.
- 20.** The bidder shall use the premises ONLY for which it has been allotted by the Institute under the contract. The use of the premises for other purposes will lead to the suspension/termination of the contract with immediate effect.
- 21.** The bidder shall not use the premises for residential purposes or for any other purposes (including vending of any item other than those for which permission has been given) without prior written permission of the Shop Allotment Committee (SAC). The bidder shall always use the premises in a prudent and careful manner as if it were his own.
- 22. Penalty Clause:** In case of non-compliance of the terms and conditions of the bid document and instructions of the Institute, the bidder shall be liable to be penalized or fined through the SAC according to the nature of the complaints. The first penalty in such case would be Rs. 5000/-, the second penalty would be Rs. 7000/-, and the third penalty would be Rs. 10000/- . After third (3rd) penalty the allotment shall be cancelled.

The list of other incidents for the imposition of the penalty are listed below:

- a. Non-compliance on the hygiene of commercial space, stores or anywhere outside the premise of allotted space.
- b. Non-compliance with environment-friendly waste disposal methods.
- c. The penalty for unsatisfactory and substandard services.

- d. Any other recurring service deficiency not listed above and not rectified even after repetitive communication from the Institute. SAC will decide the penalty amount from points (a) to (c) on a case-to-case basis.

23. Location Visit: The Bidder may visit the locations on any working day from Monday to Friday from 03:00 PM to 5:00 PM.

24. Timing, Items, Prices, Facilities and Services etc. of Snacks Vending Machines:

- a) The timing of running the Vending Machines shall be all days 24 x 7 or as decided by the Competent Authority of IIT(ISM).
- b) The Snacks Vending Machines shall operate on all seven days of the week and there shall be no holiday under any circumstances. It may be closed only with the prior instructions/approval of Competent Authority.
- c) All necessary furniture and infrastructure shall be provided and maintained by the bidder.
- d) The facility of Payment through BHIM, UPI, Credit /Debit Card, etc., should be made available to the customers.
- e) Further, the bidder shall maintain a display on its Vending Machine which shall contain the following information:

Name of the Vendor:

Activity of the Outlet:

Name of Authorized Person:

Mobile Number:

Timing:

Allotment Valid Up to:

- f) Safety standards should be maintained. Fire extinguishers should be installed in accessible places and should be in working conditions. A list of emergency numbers should be displayed in a prominent place of the machine.
- g) The bidder shall provide proper and smooth services to the customers.
- h) Any loss to the Campus residents regarding the services provided by the bidder shall be the responsibility of the bidder. The Institute shall be indemnified in this regard and shall not be a part of any legal proceedings thereto.

25. Statutory Liabilities, Goods & Services Tax (GST) and Other Taxes liabilities:

- a) Bidder shall be solely responsible for all statutory liabilities and tax-related liabilities. The service provider will be solely responsible for the compliance of all labour welfare like payment of Minimum Wages, EPF and ESI (as applicable) to their staff. The institute will not be responsible for any payment to the staff hired by the service provider. The bidder will be liable for all the statutory compliances of the State/Central Govts.

- b) The bidder will appoint staff(s) as per the terms and conditions and guidelines of Gol.
- c) The bidder shall be solely liable for payment of GST to the respective department on items sold in the machine. The Institute shall have no liability, whatsoever, in this regard and shall be deemed to be immune and indemnified in all respects.
- d) The bidder shall be liable to pay all other taxes, levies and other legal payables that may be applied by the Government, local authorities and other competent forums from time to time.
- e) The bidder shall not tamper with the trees, plants, shrubs, hedges, lawns, and flowers standing or maintained on or around the said outlet or in other places of the campus.
- f) The bidder shall not make any addition or alteration to the building of the said premises or tamper with the fittings or electrical installations therein, nor make any unauthorized constructions or extensions to the electricity or water supply lines without the specific written permission of the Licensor in this behalf.

26. Quality, hygiene & cleanliness:

- a) The bidder shall maintain the good quality of services to be provided. There shall be no compromise regarding the quality of services to be provided in the outlet/premises.
- b) The bidder shall maintain full hygienic conditions in the Snacks vending Machines, in storage and in keeping the floor and furniture neat and clean, so as to maintain the standards and aesthetic values in the outlet.
- c) The bidder must follow THE FOOD SAFETY AND STANDARDS ACT, 2006.

27. Complaint Mechanism:

- a) The bidder shall maintain a complaint book. The SAC or its representative may check this complaint book any time during the visit.
- b) The complaints shall be removed or dealt with by the bidder on a priority basis on issues that concern and proper remarks should be made in the complaint book.
- c) In cases of defaults and negligence on its part, the bidder shall be liable to be penalized or fined through the SAC.
- d) If the complaints of an identical nature still persist, the Institute would be at liberty to terminate the contract forthwith without giving any more notice.

28. Termination of Contract:

- a) The bidder will not be allowed to leave/terminate the contract during the prescribed contract period. However, by serving a notice period of at least 3 months, the bidder may be allowed to terminate the contract, failing which the entire amount of performance security will be forfeited.

- b) The contract is liable to be terminated by the Institute at any time if found and/or reported by students/staff/residential/inspecting team about poor services rendered without giving any notice period/time. Institute reserves the right of forfeiture of performance security in addition to other claims and penalties.
- c) In case the contract is terminated, or it comes to an end by efflux of time, the contractor shall hand over the vacant possession of the licensed premises within 15 days of the contract coming to an end.
- 29.** The tenderer should not have been debarred or blacklisted by any Central / State Government. A self-attested certification to that effect must be uploaded with the technical bid in the prescribed format. The proforma of the certificate is enclosed with the tender as **Annexure-A**.
- 30.** All the bids must be valid for a period of 180 days from the last date of submission. In exceptional circumstances, prior to expiry of the original time limit, the Institute may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 180 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.
- 31. EMD Exemption:** EMD exemption shall be given to those bidders who are registered with the Central Purchase Organization or NSIC or MICRO and Small Enterprises (MSEs) as defined in MSME Procurement Policy issued by the Department of Micro and Small Enterprises (MSME). To claim the exemption, the bidder must be offering goods manufactured by themselves or providing relevant services. Exemption will not be granted in case the bidder is acting as an agent for some other vendor. Bidders are required to upload necessary certificates to claim EMD exemption.
- 32. Instruction to the bidder of countries which share land border with India (Rule 144(xi) GFRs).**
Any bidder from a country that shares 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). As per Office Memorandum No. F.7/10/2021-PPD(1) dated: 23.02.2023 issued by the Department of Expenditure (Ministry of Finance), Govt. of India, the bidder is required to submit an undertaking as per **Annexure-C**.
- 33. MII & Purchase Preference:**
The MII compliances shall be as per Govt. of India guidelines. Only Class-I local suppliers and Class-II local suppliers are eligible to participate in the tender. As per the Ministry of Commerce and Industry Order No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 preference shall be given to Make in India products for which bidders must declare Country of Origin of goods and percentage of Local contents in the product. The purchase preference shall be as per Govt. of India guidelines. All the bidders must upload undertaking as per **Annexure-B** with the Technical Bid.

34. Evaluation Procedure:

Technical Evaluation

Technical evaluation will be done on the basis of documents submitted by the bidder in the technical bid. Hence bidders are required to enclose all relevant documents along with the technical bid. Discrepancy in relevant supporting documents shall lead to the rejection of technical bids.

Financial Evaluation

- a. The financial bid of technically qualified bidders shall only be opened.
- b. Tender shall be awarded on H-1 basis.
- c. In case of tie, the preference shall be given to the bidders who have maximum experience in educational institutions. Hence all bidders are requested to enclose their experience certificates with the technical bid.

Bid Awarding Criteria

- a. There are four pools of location where Snacks Vending Machines shall be installed. Only one pool shall be awarded to one bidder.
- b. The H-1 bidder shall be given the first choice to select any one pool of location out of four pools.
- c. The H-2 shall be given a choice to select any one pool of location out of the remaining three pools.
- d. The H-3 bidder shall be given a choice to select any one pool of location out of the remaining two pools.
- e. The H-4 bidder shall be given a choice to select the available fourth pool of location. In case H-4 bidder does not agree then H-5 bidder shall be given choice.
- f. Above H-5, no bidder shall be given a choice to select any pool.

35. Installation:

All the Snacks Vending Machines shall be installed within 30 days from the date of the Award of Contract. Any requirement for installation (if applicable) should be communicated at least one week before installation to make suitable arrangements.

36. Performance security

- a. To ensure the performance of the machines, performance security is to be furnished by the successful tenderer.
- b. The performance security should be furnished within 30 days of the award of contract.
- c. The successful bidder to whom the bid will be awarded has to deposit a Performance Security equal to the sum of 12 months' rent. The performance security can be deposited in the form of Demand Draft/ Bank Guarantee/FDR in favor of "Registrar, IIT (ISM) Dhanbad".
- d. Performance security should remain valid for a period of 62 months. The performance security will be refunded without any interest, provided that the performance is satisfactory.

37. Refund of EMD

- a. EMD will be refunded without any interest to the successful tenderer on receipt of performance security.
- b. The tenderer, who are not qualified for the tender either in technical bid or on any other grounds, their EMD will be refunded within 30 days from the award of the contract.
- c. If the Award of Contract is placed and the successful bidder fails or refuses to install the machines, in such case the EMD will be forfeited.

38. Legal

Any dispute regarding the meaning, effect or interpretation of any clause of this contract/agreement shall be referred to the sole Arbitrator i.e. Director, IIT (ISM) Dhanbad who would act as the sole Arbitrator and proceedings of such arbitration shall be conducted in accordance with the provisions of the Indian Arbitration Act, 1940 or any statutory modification thereof. The venue of Arbitration shall be IIT (ISM) Dhanbad only and the language shall be English only. In case of litigation, if any, the District Court of Dhanbad (Jharkhand) shall have jurisdiction for any such litigation.

39. Pool of Locations

There are four pools of location where Snacks Vending Machines shall be installed.

The details are as under:

Pool -1	Pool - 2	Pool - 3	Pool - 4
Rosaline Hostel-Ground Floor	Aquamarine Hostel-4 th Floor	Academic Complex-Ground Floor	SAC
Aquamarine Hostel-6 th Floor	Rosaline Hostel-2 nd Floor	SAC	Academic Complex-3 rd Floor
Amber Hostel-2 nd Floor	Jasper Hostel-Ground Floor	Aquamarine Hostel-2 nd Floor	Aquamarine Hostel-Ground Floor
Sapphire Hostel	Diamond Hostel	Amber Hostel-Ground Floor	Jasper Hostel-2 nd Floor
Emerald Hostel	International Hostel	Opal Hostel	Topaz Hostel
Central Library-Ground Floor	Central Library-5 th Floor	Health Centre	i2h Building
Science Block	NLHC	i2h Building	NLHC
Department of Petroleum Engineering	Department of Mechanical Engineering	Department of Management Studies & Industrial Engineering	Department of Mining Engineering
Ruby Hostel	150 Quarters Area	Department of Fuel, Minerals and Metallurgical Engineering	iRh Building
EDC Reception	Admin Block	Department of Environmental Science and Engineering	Department of Computer Science and Engineering

SELF-CERTIFIED DECLARATIONS FOR TAKING PART IN TENDER

- a. Regarding blacklisting / debarring
- b. Insolvency

1. I / We _____ (Tenderer) hereby declare that the firm / agency / Company, namely M/s _____ has not been declared as **insolvent** by the Central/State Government or any other Organization.

AND

2. I / We _____ (Tenderer) hereby declare that the firm / agency / Company, namely M/s _____ has not been **blacklisted or debarred** in the past by the Central/State Government or any other Organization from taking part in Government tenders in India.

OR

I / We _____
(Tenderer) hereby declare that the Firm/Agency/Company, namely M/s _____ was **blacklisted or debarred** by _____ (Name of organization) from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is expired and now the Firm/Agency/Company is entitled to take part in Government tenders.

In case the above information is found to be false at any point of time, I / We am/are fully aware that the IIT (ISM) Dhanbad can cancel the purchase order and forfeit the EMD. Further, I will not claim any payment for any supplied item against cancelled purchase order.

Date:

Signature: _____

Place:

Name: _____

Address: _____

Stamp:

Declaration for Local Content

For the item value below Rs.10 Crores) (To be given by the Statutory Auditor/Cost Auditor/Cost Accountant/CA for the item value above Rs.10 Crores)

Date: _____

To,
The Director,
IIT (ISM) Dhanbad.

Sub: **Declaration of Local content.**Tender No: **SAE-INS-CPPP-038-25-26**

Name of offered the item: _____

In accordance with the order No. P-45021/2/2017-PP (BE-II) dated 04th June, 2020, I hereby declare that

- i) I am aware of the Order No. P-45021/2/2017-PP (BE-II) dated 04th June, 2020 and abides by the same.
- ii) I declare that for this tender, I am a **Class-I local supplier / Class-II local supplier / Non-local supplier** (Strike out whichever is not applicable) and classification is based on local content of goods/services/work offered by bidder in this tender.
- iii) **Local content (in percentage) for offered item is: _____%**
Whereas 'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- iv) The local content for all inputs which constitute the said goods/services/works has been verified and bidder is responsible for the correctness of the claims made therein. I am fully aware that false declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- v) Details of items, amount and location(s) at which the local value addition is made:

Sl. No.	ITEM (S)	AMOUNT	LOCATION(S)
1.			
2.			
3.			
4.			
5.			

Faithfully,

Yours

(Signature)
Seal

Certificate by the bidder

Date: _____

To,
The Director,
IIT (ISM) Dhanbad.

Subject: **Undertaking regarding type of bidder.**

Reference: **Office Memorandum No. F.7/10/2021-PPD (1) dated: 23.02.2023 issued by Department of Expenditure, Ministry of Finance, Govt. of India.**

Tender No. **SAE-INS-CPPP-038-25-26**

Name of Tender: **"Providing services through Snacks vending machines at different locations of IIT (ISM) Dhanbad"**

Sir,

1. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached.]
2. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfils all the requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached.]"

Yours Faithfully,

(Signature of the Bidder)

Seal

Tender Inviting Authority: Deputy Registrar (Purchase and Stores) IIT (ISM) Dhanbad

Name of Work: Providing services of Snacks Vending Machines at different locations of IIT (ISM) Dhanbad

Contract No: 0326-2235678, 2235612

Name of the Bidder/ Bidding Firm / Company :						
PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	PRICE (including all charges such as installation freight etc) In Figures To be entered by the Bidder in Rs. P	GST Amount in INR Rs. P	TOTAL AMOUNT Without Taxes col (7) = (3) x (5) in Rs. P	TOTAL AMOUNT With Taxes col (8) = sum (5) to (6) in Rs. P	TOTAL AMOUNT In Words
1	2	5	6	7	8	9
1.1	Monthly rent of space for installing 10 nos. of Snacks Vending Machines		0.00	0.00	0.00	INR Zero Only
Total in Figures				0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				