

**CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)**

(Scientific Society, Ministry. of Electronics and Information Technology (MeitY), Govt. of India)

IDA PHASE – III, CHERLAPALLY, HCL (PO), HYDERABAD – 500 051

Phone: +91-40-27265587, 27267006 Fax: +91-40-27261658

ENQUIRY LETTER

ENQ. NO.: HD/PUR/SP-35/NPWS/57/2018-19/10788

Date: 11.03.2019

Subject: Procurement of "NANO PURE WATER SYSTEM" – Regarding

Due date/CLOSING for receipt of the quotations	04	04	2019	TIME BY:17.30 hours
DATE OF OPENING OF TECHNICAL BID	05	04	2019	TIME BY:10.30 hours

Sir,

Sealed quotations conforming to the specifications are invited for the following item(s) in Two Bid System. Quotation may please be submitted, keeping in view, the terms and conditions given below and overleaf, otherwise quotations will be rejected.

S. No.	Description of the item	Quantity
01	NANO PURE WATER SYSTEM (Specifications as per Annexure-I)	1 No.

Note: Bidders who downloaded tender documents from our web site shall send an email to venkatesan@cmet.gov.in as well as to lakshmi@cmet.gov.in immediately giving the tender reference number, date of downloading, your full address and contact details. This will help us post any corrigendum or addendum to the tender taken place after the bidder downloaded it. Addendum/corrigendum will be posted in our website as well as in CPP portal only. It will also be sent to bidder who had informed after downloading of the document from our website.

Note:

- The envelope super-scribed with [a] Quotation No. [b] Due Date & [c] Description of the Item and be sent to the undersigned before the due date.
- Firms or their authorized representatives are requested to attend the opening of Combined/**Technical bids** after closing time i.e. **on 05.04.2019 at 1030 hours**. If there is any delay in opening of technical bids will be intimated to all bidders.
- The Technical & Financial bids should be in separate sealed covers. Combined quotations will be **REJECTED**.
- The quotation should be submitted in the enclosed format only.
- The Enquiry Letter No. & date should be clearly indicated in the quotation, otherwise quotation will be rejected.
- These details are also available in our website: <http://www.cmet.gov.in>

Thanking you,

Prepared by

(A.L. VASUDHA)
OA-I

Encl.: As above.

Yours faithfully,

(G.K.VENKATESAN)
Administrative Officer
venkatesan@cmet.gov.in

Specific terms and conditions to the tender:-

1. Please submit the Technical Details/Catalogue/Data Sheets.
2. The offer should be valid for a period of 90 days from the date of opening of Tender.
3. Please send the quotations ONLY in 'SEALED COVER' indicating our tender enquiry No. and due date by Hand/speed post/courier so as to reach us on or before the due date & time. C-MET will not be responsible for any postal delays.
4. **E-Mail/fax quotations 'WILL NOT BE ACCEPTED'.**
5. **All Tax invoices shall invariably bear your GST Registration No. (GSTIN) and the applicable GST rates. In the absence of which, the invoice(s) shall not be processed for payment.**
6. Our standard delivery term is FOR, C-MET. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.
7. **PAYMENT OF GST/IGST:** C-MET is registered under Department of Scientific and Industrial Research (DSIR) and eligible for concessional GST rates @ 5% for Research Institutions as per Notification No. 45/2017- Central Tax (Rate) AND 47/2017 - IT(Rate) both dated 14.11.2017. The requisite certificate for availing concessional IGST/GST Rate along with documents will be provided. **PAYMENT OF CUSTOM DUTY:** We are ELIGIBLE for concessional custom duty @ 5.15% as per DSIR issued certificate in terms of **Notification No. No. 51/96-Customs dated 23.07.1996** and necessary exemption certificate shall be issued upon request.
8. Our standard payment term is 100% within 30 days for indigenous orders and sight draft for foreign orders. Firm should provide Bank details for RTGS remittance.
9. **Liquidated Damages:** – The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire stores is supplied, installed and accepted.
10. **Security Deposit:-** Wherever the offer value is Rs. 5.00 lakhs or above, the successful tenderer should submit Security Deposit@10% of the order value by way of Bank Guarantee /FC Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs. 200/- Non Judicial Stamp paper and should be valid beyond 2 months from the completion of all contractual obligations.
Note: Clause NO. 9 & 10 are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit.
11. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre/ Udyog Adhar / NSIC Registration Certification along with your offer.
12. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
13. Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.
14. **Price Reasonability Certificate:** Prescribed form enclosed.
15. **Detailed information regarding previous supply of similar item:** Prescribed form enclosed

16. Earnest Money Deposit (EMD) and Performance Security Deposit:

(A) Bidders from Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department or Startups as recognized by Department of Industrial Policy & Promotion (DIPP) are exempted from payment of EMD @ Rs. 30,000/- as per this tender document.

FOR OTHERS IT IS Rs.30000/- (Rs thirty thousand only)

E.M.D or Bid Security should be deposited by the bidders, in any one of the following forms, alongwith the Technical bid:-

- (a) Call Deposit Receipt duly endorsed in favour of C-MET or Pay Order or Demand Draft in favour of C-MET, Hyderabad.
- (b) Fixed Deposit Receipt issued by Nationalized banks endorsed in favour of C-MET Hyderabad.
- (c) Bank Guarantee from a Nationalized Bank in favour of C-MET - irrevocable and operative till the expiry of forty days after the validity of offer.

In case the vendor/supplier/contractor would like to submit EMD by Bank guarantee (BG), then the original BG shall be routed through the banker to C-MET Hyderabad by registered post with acknowledgment due. In case the BG is handed over to the vendor/supplier/contractor by the bank for any genuine reasons, the BG issuing branch shall immediately send an unstamped duplicate copy of the BG directly to C-MET Hyderabad by registered post with acknowledgment due with the covering letter to verify the BG issued by us and confirm that it is in order. The vendor/supplier/contractor shall comply this provision meticulously.

(d) The EMD shall be put in a separate envelope super- scribing tender reference no. as such on it and put in the envelope containing technical bid. In the absence of EMD the Bid will not be accepted.

(e) The Earnest Money Deposit will be returned along with necessary endorsement for payment to the bidder (without interest) whose offers are not acceptable to C-MET after placing the final order.

(f) The EMD shall also be forfeited:

- (i) if a Bidder withdraws its bid or increases rates during the period of Bid validity specified by the Bidder on the Bid Form ;
- (ii) or in case of a successful Bidder, if the Bidder fails:
 - (a) to accept the Purchase Order or refusal to execute the tender after it has been awarded or obligations under the same are not fulfilled; or
 - (b) to furnish the performance security deposit in accordance Purchase order.

(B) Performance Security Deposit

Within 15 days of the receipt of notification of award of purchase order / contract from C-MET, the Bidder shall furnish a Performance Security Deposit equivalent to 10% of the contract value in anyone of the forms as given below:

- (a) Call Deposit Receipt duly endorsed in favour of C-MET or Pay Order or Demand Draft in favour of C-MET.
- (b) Bank Guarantee from a Nationalized Bank in favour of C-MET - irrevocable and operative for the entire period starting from acceptance of the contract ending 60 days after completion of the warranty period or 30 months, whichever is longer.
- (c) In case the vendor/supplier/contractor would like to submit security performance security Deposit by Bank guarantee (BG), then the original BG shall be routed through the banker to C-MET Hyderabad directly by registered post with

acknowledgment due. In case the BG is handed over to the vendor/supplier/contractor by the bank for any genuine reasons, the BG issuing branch shall immediately send an unstamped duplicate copy of the BG directly to C-MET Hyderabad by registered post with acknowledgment due with the covering letter to verify the BG issued by us and confirm that it is in order. The vendor/supplier/contractor shall comply this provision meticulously.

(d) Fixed Deposit Receipt issued by Nationalized banks endorsed in favour of C-MET Hyderabad.

(e) The Performance Security Deposit is required towards fulfillment of the Purchase order / Contract obligations. This Security Deposit will be forfeited in case the successful Bidder fails to execute the Purchase order/ Contract.

NOTE: Bidder should sign on each of the page as read and accepted thereof with signature and official stamp of the firm

17. WARRANTY AND COMPREHENSIVE ANNUAL MAINTENANCE

CONTRACT: The standard warranty shall be 12 months and additional warranty shall be 24 months , total 3 years (36 months) warranty for the system including sub-systems etc. Thereafter, the Lab will enter Comprehensive Annual Maintenance Contract for the system. The firm has to quote for 3 years vizs 4th, 5th & 6th Year in the prescribed format. Therefore, the warranty and C-AMC, covers 6 years from the date of installation & commissioning of the Nano water purification system.

Except consumables, all other things shall be part of warranty as well as C-AMC. It is at the liberty of Lab to enter C-AMC or otherwise depending on circumstances.

Depending on the condition of the system, C-AMC will be extended for further 3 years on mutually agreed terms and condition. However, increase in C-AMC at any point of time shall not be more than 5% over the previous year excluding taxes. The Lab prefers fixed C-AMC charges for 4th to 6th year and 7th to 9th year etc.

Administrative Officer
C-MET, Hyderabad

ANNEXURE-I

CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)

TECHNICAL SPECIFICATIONS OF NANO PURE WATER SYSTEM

Sl No	Description	Technical Specifications
1	FEED WATER	Conductivity $\leq 2000 \mu\text{S/cm}$, Total Hardness $< 300 \text{ ppm}$, Total Chlorine $\leq 3 \text{ ppm}$, SDI ≤ 12 ,
2	Local RO System	In addition to internal integrated RO system (Type 2), another external RO system should be provided with 100 Lit Reservoir, as based on C-MET water source. [Please refer to block diagram at Annexure-II].
3	Pre-Filtration Unit	Pre filtration unit to remove particulate up to $1\mu\text{m}$ and shall be connected to Type-2 water system.
4	Type-2 [Annexure II]	Pre treatment and RO system, UV lamp (254 nm) with electro-deionization system (carbon beads at cathode side). Pre filtration unit output storage tank [i.e. Type-2 storage tank] should have vent filter and water storage should be approx 30-40 Litre made from polyethylene. The water level in the tank shall be displayed continuously on the LCD/LED screen and Auto-control. Output water conductivity shall be below 0.01 micro-Siemens/cm. It shall be collected separately and also shall be linked to the second system namely ultra purification system (Type-1). Resistivity should 10-15 $\text{M}\Omega\text{-cm}$, TOC $\leq 20 \text{ ppb}$, Bacteria load $\leq 1 \text{ cfu /ml}$, Output approx 10 L/hr.
5	ULTRA-PURIFICATION STAGE (Type-1) [Annexure II]	Polisher module : Should have Dual wavelength UV lamp (185 nm / 254 nm) with DI cartridge [Oxidation chamber with submersible lamp], and Filter 0.1- 0.22 μm pore size with 1000 cm^2 area
6	OUTPUT WATER QUALITY [Annexure II]	Output flow rate : 1.0 L/min and above, Resistivity at 25° C : $18.2 \text{ M}\Omega\text{-cm}$ TOC Level : 1-5 ppb, Bacteria : $< 1 \text{ cfu/ml}$, Particles : $< 1 \mu\text{m/ml}$ Please indicate Silicon impurities levels (ppb) should be $< 1\text{ppb}$.
7	GENERAL NOTES	System should have flexible choices of final filters to match different needs like filters to remove bacteria / RNase / Endotoxin etc. System should be having choices of Ultra purification cartridges for pure water. System should have a facility for preventing microbial growth. System should have automatic re-circulation for preventing bacterial growth. Alarms and maintenance information on a colour LCD screen Real-time monitoring of system status for product water quality / resistivity

		System should be compact, easy to operate with minimum maintenance.
		System should be CE and FEE certified
		System should be supplied with Dispenser.
		System should work on single phase 230 V / 50 Hz with low running cost.
		Should provide list of consumables and their cost
		Estimated AMC and consumables cost after guarantee/warranty period each year.
8	WARRANTY	The system supplied against the order must be provided with three years (1 year + 2 years additional warranty). Warranty against manufacturing and functional defects. The date of Warranty / Guarantee shall commence from the date of Installation / Commissioning. List of accessories including consumables required during warranty period their cost
9	OPERATING MANUAL	2 sets of Operating and Maintenance manuals, Instruction manuals, drawings shall be furnished along with the System
10	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (C-AMC)	Firm should provide comprehensive AMC for a period of 3 years (i.e. for 4 th , 5 th and 6 th year) after warranty period. The C-AMC price quoted for 3 years shall be counted towards price evaluation purpose of arriving L1 cost but exclusive of GST on C-AMC.
11	MANUFACTURER'S AUTHORIZATION LETTER	Dealers/stockiest quoting for this tender should attach manufacturer's authorization letter for participating in the bid. (a copy of the format enclosed).
12	Delivery Period	3-4 weeks from the date placing Purchase order.

Abbreviations:

A	cfu/ml	colony forming units per milli-litre = (No. of colonies X dilution factor) / volume of culture plate
B	Ppb	Parts per billion
C	TOC	Total organic Carbon
D	R-Nase / D-Nase	Enzyme which respectively promotes the break-down / catalyzes the hydrolysis of RNA / DNA into oligonucleotides and smaller molecules.

CHECK LIST

Documents to be submitted along with the bids
(TECHNICAL BID)

S No	Description	Yes/No	Page No
1	Covering/introduction letter from the Firm referring to C-MET's tender enquiry No and date towards participation in the tender with EMD or exemption certificate		
2	Acceptance of terms & conditions of tender enquiry		
3	Signed copy of tender enquiry		
4	Price Reasonability Certificate		
5	Bid form and Price schedule with commercial terms WITHOUT PRICE (BOQ)		
6	C-AMC in the Prescribed format but WITHOUT PRICE		
7	Previous experience details alongwith documents like POWO etc. (not more than 3 years old)		
8	Undertaking and declaration		
9	Technical compliance statement with/without deviation		
10	Technical brochure of the Product offered or drawings		
11	Manufacturer's Authorization letter		
12	Bank details for NEFT/RTGS		
13	Warranty and additional warranty		

Documents to be submitted alongwith Commercial bids **(PRICE BID)** **(Separate sealed cover)**

S No	Description	Page No
1	Bid form and Price schedule with commercial terms WITH PRICE for main system	
2	Bid form and Price schedule with commercial terms WITH PRICE for C-AMC	

(in the company letter head)

TECHNICAL COMPLIANCE OF NANO PURE WATER SYSTEM

MAKE:	MODEL NO:	SUPPORTING CATELOGUE (attached/not attached)

SI No	Description	Technical Specifications	Specifications offered
1	FEED WATER	Conductivity \leq 2000 μ S/cm, Total Hardness < 300 ppm, Total Chlorine \leq 3 ppm, SDI \leq 12.	
2	Local RO System	In addition to internal integrated RO system (Type 2), another external RO system should be provided with 100 Lit Reservoir, as based on C-MET water source. [Please refer to block diagram at Annexure-II].	
3	Pre-Filtration Unit	Pre filtration unit to remove particulate up to 1 μ m and shall be connected to Type-2 water system.	
4	Type-2 [Annexure II]	Pre treatment and RO system, UV lamp (254 nm) with electro-deionization system (carbon beads at cathode side). Pre filtration unit output storage tank [i.e. Type-2 storage tank] should have vent filter and water storage should be approx 30-40 Litre made from polyethylene. The water level in the tank shall be displayed continuously on the LCD/ LED screen and Auto-control.	
		Output water conductivity shall be below 0.01 micro-Siemens/cm. It shall be collected separately and also shall be linked to the second system namely ultra purification system(Type-1).	
		Resistivity should 10-15 M Ω -cm, TOC \leq 20 ppb, Bacteria load \leq 1 cfu /ml, Output approx 10 L/hr.	

5	ULTRA-PURIFICATION ON STAGE (Type-1) [Annexure II]	Polisher module : Should have Dual wavelength UV lamp (185 nm / 254 nm) with DI cartridge [Oxidation chamber with submersible lamp], and Filter 0.1- 0.22 µm pore size with 1000 cm ² area	
6	OUTPUT WATER QUALITY [Annexure II]	Output flow rate : 1.0 L/min and above, Resistivity at 25° C : 18.2 MΩ-cm TOC Level : 1-5 ppb, Bacteria : < 1 cfu/ml, Particles : < 1 µm/ml Please indicate Silicon impurities levels (ppb) should be < 1ppb.	
7	GENERAL NOTES	<p>System should have flexible choices of final filters to match different needs like filters to remove bacteria / RNase / Endotoxin etc.</p> <p>System should be having choices of Ultra purification cartridges for pure water.</p> <p>System should have a facility for preventing microbial growth.</p> <p>System should have automatic re-circulation for preventing bacterial growth.</p> <p>Alarms and maintenance information on a colour LCD screen</p> <p>Real-time monitoring of system status for product water quality / resistivity</p> <p>System should be compact, easy to operate with minimum maintenance.</p> <p>System should be CE and FEE certified</p> <p>System should be supplied with Dispenser.</p> <p>System should work on single phase 230 V / 50 Hz with low running cost.</p> <p>Should provide list of consumables and their cost</p> <p>Estimated AMC and consumables cost after guarantee/ warrantee period each year.</p>	

8	WARRANTY	The system supplied against the order must be provided with three years (1 year + 2 years additional warranty) . Warranty against manufacturing and functional defects. The date of Warranty / Guarantee shall commence from the date of Installation / Commissioning.	
9	Consumables required during warranty period (quote for 36 months)	List of accessories including consumables required during warranty period and their cost (to be quoted for 3 years).	
10	OPERATING MANUAL	2 sets of Operating and Maintenance manuals, Instruction manuals, drawings shall be furnished along with the System	
11	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (C-AMC)	Firm should provide comprehensive AMC for a period of 3 years (i.e. for 4 th , 5 th and 6 th year) after warranty period. The C-AMC price quoted for 3 years shall be counted towards price evaluation purpose of arriving L1 cost but exclusive of GST on C-AMC.	
12	MANUFACTURER'S AUTHORIZATION LETTER	Dealers/stockiest quoting for this tender should attach manufacturer's authorization letter for participating in the bid.	
13	Delivery Period	3-4 weeks from the date placing purchase order.	

(in the company letter head)

BIDDER'S DETAILS

1	Name of the supplied/party/firm	
2	Name of the authorized representative	
3	Communication address	
4	Telephone Nos	
5	Mobile Nos	
6	Fax and e-mail address	
7	Web address	
8	Bank details for payment through NEFT/RTGS	
9	Name of Bank	
	Branch	
	Account No	
	IFSC No	
	MICR No	
	Cancelled cheque for verification of above details	

(Signature & seal of the bidder)

(in the company letter head)

PREVIOUS EXPERIENCE DETAILS

Sl. No.	Name of the Organization	Contact person Name, telephone / mobile no., fax, e-mail	Date of Supply	Quantity	Remarks

Signature of Tenderer _____
Name _____
Seal of the tenderer _____

(in the company letter head)

PRICE REASONABILITY CERTIFICATE

It is certified that the rates quoted _____ are not more than as charged to other Govt. /PSU's for similar supplies made in recent past. Copies of the supply orders received from other Govt/PSU's are enclosed alongwith the technical bid.

Signature of Tenderer _____

Name _____

Business Address _____

Seal of the Tenderer _____

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

(in the company letter head)

To,

Date:

The Administrative Officer
C-MET, IDA Phase III
Cherlapally,
Hyderabad 500 051

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. ----- dated _____

Name of the Tender/Work: -

Sir/Madam,

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

_____ as per your advertisement, given in the mentioned website(s)/enquiry letter.

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

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

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document (s)/Corrigendum(s) in its totally/entirely.

5. In case any provisos of this tender are found violated, then your Department/Organizations shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

Name & Signature of the Supplier/Contractor/
Authorized signatory with Official stamp/seal

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

(in the company letter head)

UNDERTAKING/ DECLARATION

NA

I/We having our office at _____ declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

2. I/We, _____ hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

3. I/We _____ hereby accept to provide Warranty/Guarantee, additional Warranty, Comprehensive AMC

4. I/We _____ of _____ ET to _____, in accordance with the terms and conditions of contract and at the rates or price specified in financial bid (BOQ).

5. This is also certified that the rates quoted in the financial bid are not more than the rates charged from any other Institution/Department/ Organization in the last six months. No Other charges would be payable by the Institute.

6. I/We _____ have gone through the terms and conditions and will abide by them as laid down above. I hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me.

Name & Signature of the Supplier/Contractor/
Authorized signatory with Official stamp/seal

(in the company letter head)

BID FORM AND PRICE SCHEDULE

Tender Reference No. : ENQ. NO.: HD/PUR/SP-35/NPWS/57/2018-19
Date: 11.03.2018

Name of the Stores/
Goods/Equipment : **NANO PURE WATER SYSTEM**

Sl. No.	Description	HSN/ SPCODE	Qty.	Unit Price/ Rate	Amount/ Rs.
1	NANO PURE WATER SYSTEM Make: Model:		1 No.		
	Cost of additional Warranty for 2 years				
	Freight charges				
	Insurance				
	Taxable Value				
	GST				
	GRAND TOTAL				

1. Payment Terms:
2. Bid Validity:
3. Delivery Schedule:
4. Place of delivery:
5. Warranty, if applicable:
6. GST Registration No.:
7. Any other relevant information:

Signature of Tenderer _____
Name _____
Seal of the tenderer _____

(in the company letter head)

MANUFACTURER'S AUTHORISATION FORM

To,

The Administrative Officer
C-MET, IDA Phase-III
Cherlapally, HCL Post
Hyderabad – 500 051
TELANGANA STATE,
India

Dear Sir,

Ref. Your TE document No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (*name and description of the goods offered in the tender*) having factories at _____, hereby authorize Messrs _____ (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (*name and address of the above agent*) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty (1+2 YEARS additional warranty), C-AMC as applicable as per tender clause for the goods and services offered for supply by the above firm against this TE document.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs _____

[Name & address of the manufacturers]

Note: 1. This letter of authorization should be on the letterhead of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be sent.

BANK GUARANTEE FORM FOR BID SECURITY/EMD

Whereas _____ (hereinafter called the "Tenderer") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "tender") against the purchaser's tender enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto _____ (hereinafter called the "Purchaser") in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

- (1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

- (2) If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) fails or refuses to furnish the performance security for the due performance of the contract.
 - or
 - b) fails or refuses to accept/execute the contract.
 - or
 - c) if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(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

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY DEPOSIT

To

The Administrative Officer
C-MET, IDA Phase-III
Cherlapally, HCL Post
Hyderabad – 500 051
TELANGANA STATE
INDIA

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (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 up to (In words) months from the date of Notification of Award i.e up to ----- (indicate date)

.....
(Signature with date of the authorized officer of the Bank)

.....
Name and designation of the officer

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

(in the company letter head)

**PRICE SCHEDULE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT AFTER WARRANTY PERIOD
FOR “NANO WATER PURIFICATION SYSTEM”**

{No. of Visits: AS AND WHEN REQUIRED BUT MINIMUM 3-4 VISITS PER ANNUM}

C-AMC AFTER WARRANTY PERIOD I.E. [1 +2 YEARS] 36 MONTHS FROM THE DATE OF INSTALLATION

1	2	3			4	5
Name of the equipment	Quantity	Comprehensive Annual Maintenance Contract * (without GST)			Total Annual Maintenance Contract Cost for 3 Years [(3a+3b+3c)]	Applicable GST on the date of opening of tender
		1 st (4 th year)	2 nd (5 th year)	3 rd (6 th year)		
		a	B	c		
NANO WATER PURIFICATION SYSTEM MAKE: MADEL	1					

* QUOTE C-AMC CHARGES WITHOUT GST

NOTE:-

1. In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
2. The cost of C-Annual Maintenance Contract (C-AMC) which includes preventive maintenance, operational manual and labour, after satisfactory completion of (1 +2 years additional warranty) 36 months.
3. The cost of C-AMC may be quoted along with taxes applicable on the date of Tender Opening.
4. Cost of C-AMC will be added for price evaluation purpose.
5. The uptime warranty will be 98 % on 24 (hrs) x 7 (days) x 365 (days) basis or as stated in Technical Specification of the TE document.
6. The supplier shall keep sufficient stock of spares required during C-Annual Maintenance Contract period

Signature of Tenderer _____

Name _____

Business Address _____

Seal of the tenderer _____

Block Diagram For Nano Pure Water System

