



**INDIAN INSTITUTE OF TECHNOLOGY BOMBAY**  
**MATERIALS MANAGEMENT DIVISION**

**REQUEST FOR QUOTATION**

The Indian Institute of Technology Bombay invites competitive bids from interested and eligible bidders. To participate in the bidding process, bidders must register on the **IIT Bombay Vendor Registration portal** and generate a user ID & password. For any other queries or assistance, registered bidders may contact [purchase.mmd@iitb.ac.in](mailto:purchase.mmd@iitb.ac.in) or reach out: Materials Management Division, IIT Bombay, Powai, Mumbai- 400 076, India.

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\*\* Website link: <https://www.iitb.ac.in/resources/vendors-tenders>

## SECTION 1 – INVITATION FOR BIDS

1.	निविदा (आर.एफ.क्यू.) सं. /Tender (RFQ) No.	3600003025
2.	निविदा (आर.एफ.क्यू.) तारीख / Tender (RFQ) Date	04.02.2026
3.	मद विवरण / Item Description	<b>AI/ML and Simulation Module Development</b> (Detailed technical specifications attached)
4.	निविदा का प्रकार / Tender Type	Single Tender
5.	कवर की संख्या / Number of Covers	One (One Bid System)
6.	ग्लोबल टेंडर इंकवायरी के लिए सक्षम प्राधिकारी से प्राप्त संदर्भ संख्या और अनुमोदन की तारीख / Reference Number and Date of Approval received from Competent Authority for floating Global Tender Enquiry	MMD/GTE/2025-26/SET-11 dt. 15.12.2025
7.	बोली-पूर्व बैठक की तारीख और समय / Pre-Bid Meeting Date & Time	NA
8.	बोली-पूर्व बैठक स्थल / Pre-Bid Meeting Place	NA
9.	बोली प्रस्तुत करने का स्थान / Place of Submission of Bid	Prof. Archak Mittal Office, Room No. – 037, ground floor, Civil Engineering Department, IIT Bombay, Powai, Mumbai-400 076, India. <b>Email:</b> archak@civil.iitb.ac.in <b>Contact No.:</b> +91-22-2576-7132
10.	बोली जमा करने की अंतिम तारीख और समय / Bid Submission End Date & Time	19.02.2026 13.00

11.	बोली खोलने की समाप्ति तारीख तथा समय / <b>Bid Opening End Date &amp; Time</b>	19.02.2026 16:00
12.	बोली खोलने का स्थान / <b>Bid Opening Place</b>	Prof. Archak Mittal Office, Room No. – 037, ground floor, Civil Engineering Department, IIT Bombay, Powai, Mumbai-400 076, India. <b>Email:</b> archak@civil.iitb.ac.in <b>Contact No.:</b> +91-22-2576-7132
13.	वारंटी / <b>Warranty</b>	NA
14.	कार्य की अवधि/सुपुर्दगी अवधि (दिनों में) / <b>Period of Work / Delivery Period (in Days)</b>	Unless specified otherwise in RFQ the following standard delivery period will be applicable: For Foreign Suppliers: Within 60 days from the date of opening of LC. For Indigenous Suppliers: Within 30 days from the date of purchase order.
15.	संविदा का प्रकार / <b>Contract Type</b>	Tender
16.	सुपुर्दगी का स्थान / <b>Delivery Location</b>	Prof. Archak Mittal Office, Room No. – 037, ground floor, Civil Engineering Department, IIT Bombay, Powai, Mumbai-400 076, India. <b>Email:</b> archak@civil.iitb.ac.in <b>Contact No.:</b> +91-22-2576-7132
17.	बोली सुरक्षा / <b>Bid Security</b>	Bidders must furnish Bid Security Declaration In lieu of Bid Security / EMD. The Bid Security Declaration has to be furnished as per Annexure-V along with Technical Bid. Bids not complying with these provisions shall be rejected.

18.	निविदा आमंत्रण सूचना दस्तावेज़ विवरण / <b>RFQ Document Details</b>	Request for Quotations includes the following documents: a) RFQ Document b) Technical Specification c) Annexures d) Previous Supply Order Details
19.	बोलीदाता का दस्तावेज़ विवरण / <b>Bidder's Document Details</b>	Bidder needs to submit duly filled, stamped and signed documents as listed below: a) RFQ Document b) Technical Bid Responses c) Previous Supply Order Details d) Annexures
20.	तकनीकी स्पष्टीकरण हेतु / <b>Technical Clarification</b>	<b>Name:</b> Prof. Archak Mittal, Assistant Professor <b>Dept.:</b> Civil Engineering <b>Email:</b> archak@civil.iitb.ac.in <b>Contact No.:</b> +91-22-2576-7132
21.	कोई अन्य स्पष्टीकरण / <b>Any Other Clarification</b>	Materials Management Division, Nandan Nilekani Main Building, IIT Bombay, Powai, Mumbai-400 076 <b>Email:</b> <a href="mailto:purchase.mmd@iitb.ac.in/">purchase.mmd@iitb.ac.in/</a> <a href="mailto:srm@iitb.ac.in">srm@iitb.ac.in</a> <b>Contact No.:</b> 022-2576-8805
22.	हस्ताक्षर कर्ता प्राधिकारी / <b>Signing Authority</b>	<b>Name:</b> Prof. Archak Mittal, Assistant Professor Room No. – 037, ground floor, Civil Engineering Department, IIT Bombay, Powai, Mumbai-400 076, India.

## SECTION 2: INSTRUCTIONS TO BIDDERS

1	<b>PREPARATION AND SUBMISSION OF OFFER</b>
1.1	<p><b>Vendor Registration is MANDATORY.</b> Vendors are requested to register themselves as VENDOR of IITB by visiting the following link and generating a USER ID &amp; PASSWORD: <a href="#">IIT Bombay Vendor Registration Portal</a> Help for Vendor Registration: <a href="#">Registration Flow Chart</a></p>
1.2	The bid as well as all the correspondence and documents related to the bid, the bid exchanged between the bidder and IIT Bombay shall be in English Language.
1.3	<p>In the case of a <b>Two-Bid System</b>, bidders are required to submit their offers as follows:</p> <ul style="list-style-type: none"> <li>● <b>Technical Bid:</b> All technical responses along with the required supporting documents should be submitted in a sealed envelope clearly marked as "<b>Technical Bid</b>".</li> <li>● <b>Price Bid:</b> The financial quotation should be submitted <b>strictly as per the given format (Section – 7)</b> in a separate sealed envelope clearly marked as "<b>Price Bid</b>".</li> <li>● <b>Outer Envelope:</b> Both the <b>Technical Bid</b> and <b>Price Bid</b> envelopes must be placed inside a <b>single sealed outer envelope</b> and submitted together.</li> </ul> <p>Please ensure that all envelopes are properly labeled with tender details to avoid any confusion during the evaluation process.</p>
1.4	It is mandatory for Indian subsidiaries, agents and Indigenous bidders to have a valid GSTN Registration Number and should submit duly filled Bidders Information along with the tender document as per <a href="#">Annexure - I</a> .
1.5	Bidders should duly filled 'Questionnaire' as per <a href="#">Annexure - II</a> and submit the same along with the technical bid.
1.6	<b>Indian Agents and OEMs:</b>
1.6.1	All Indian Agents must submit a copy of the Indian Agent Agreement / Authorization letter from OEM / OEMs along with the tender as per <a href="#">Annexure - III</a>
1.6.2	In a tender, either the Indian agent on behalf of the Principal / OEM or the Principal / OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In case, offers are received from manufacturers and their authorized agents, offers from their manufacturers only shall be considered.
1.6.3	If an agent submits a bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same bid for the same item/product.
1.7	If the warranty is not specifically mentioned in the Technical Specification by the bidder then the warranty will be assumed as One year from the date of successful installation/commissioning of equipment.

1.8	Regarding the Import supplies, in case of FOB/FCA the bidder must mention the <b>'Nearest International Airport/ Port of Shipment'</b> .
1.9	It is mandatory for the bidders to specify the delivery period.
1.10	IIT Bombay discourages procurement through High Sea Sale. Such bids may be rejected.
1.11	Bid responses through any mode other than those specified in the RFQ document will not be considered.
1.12	To establish the conformity of the goods and services to the specifications and schedule of requirements of the bidding document, the documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data, catalogue, brochure to be enclosed in Technical bid and shall consist of: <b>A detailed description of the essential technical and performance characteristics of the goods; A list giving full particulars, including available sources, spare parts, special tools, etc., necessary for the proper and continuous functioning of the goods; and An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications.</b>
<b>2.</b>	<b>COST OF BIDDING</b>
2.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid and the IIT Bombay shall not be responsible or liable for those costs regardless of the conduct or outcome of the bidding process.
<b>3.</b>	<b>VALIDITY OF THE OFFER</b>
3.1	The bid shall remain valid for a period of 90 days from the last date of submission of the bid. During this period, the bidder shall not be permitted to modify, withdraw or revoke the bid. IIT Bombay reserves the right to reject any bid that is not valid for the specified duration.
<b>4.</b>	<b>AMENDMENT OF BIDDING DOCUMENTS</b>
4.1	At any time before the deadline for submission of bids, IIT Bombay may, for any reason, whether on its own initiative or in response to the clarification requested by a prospective BIDDER; modify the bid document.
4.2	All prospective BIDDERS, who have downloaded the tender document are advised to regularly check the IIT Bombay website for updates, amendments or modifications. These changes will be legally binding on all bidders.

4.3	<p>Any extension of the due date or other changes related to the tender will be notified <b>only online</b> through the following official websites:  <a href="https://www.iitb.ac.in/resources/vendors-tenders">https://www.iitb.ac.in/resources/vendors-tenders</a>  <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a></p> <p><b>No separate publication will be made in newspapers.</b> Bidders are advised to regularly check the above websites for updates.</p>
<b>5.</b>	<b>MODIFICATION OF BIDS</b>
5.1	<p>A bidder who wishes to modify their original offer or terms may submit a revised or supplementary offer within the extended Tender Opening Date. The revised submission must clearly specify the extent of modifications or updates made to the original offer. IIT Bombay reserves the right to open and consider the original offer along with the revised offer, for the purpose of evaluation.</p>
<b>6.</b>	<b>DEADLINE FOR SUBMISSION OF BIDS</b>
6.1	<p>Timely submission of the bids is the responsibility of the bidders. Bids must be received at IIT Bombay before the due date and time on the address specified in the tender document. In the event of the specified date for the submission of bids being declared as a holiday for IIT Bombay the bid-closing deadline will stand extended to the next working day up to the same time without any further notice.</p>
<b>7.</b>	<b>LATE BIDS</b>
	<p>IIT Bombay shall not be responsible for the following:</p> <ul style="list-style-type: none"> <li>● Delayed or late submission of quotations via post, courier or any other means.</li> <li>● Any bid received after the deadline (i.e., after the specified due date and time) will be rejected without exception.</li> </ul>
<b>8.</b>	<b>EXTENSION OF BID SUBMISSION DATE</b>
8.1	<p>No request for an extension of the tender due date will be entertained unless necessitated due to changes in the specifications or non-receipt of the minimum number of responses. IITB reserves the right to extend the tender due date for any other reason it may deem fit.</p>
<b>9.</b>	<b>BID OPENING PROCESS</b>
9.1	<p>In case of one bid system, technical &amp; financial bids will be opened simultaneously in the presence of the purchase committee and representatives of the bidders at IIT Bombay.</p>

9.2	In case of two bid systems, the Technical Bid will be opened in the first instance in the presence of the Technical Evaluation Committee and representatives of the bidders. The Financial Bids will be opened only for those bidders whose Technical Bids are found to be technically qualified by the Technical Evaluation Committee. The opening of Financial Bids will be conducted in the presence of the Technical Evaluation Committee and representatives of the qualified vendors, at a later date. The Date and Time for the financial bid opening will be intimated only to the technically qualified bidders.
9.3	One authorised representative from each bidder shall be permitted to attend the bid opening session. Representatives must present a valid Authorisation Letter issued by their respective organizations in order to participate in the meeting. All authorised representatives present during the opening of the Technical or Financial Bids will be required to sign an Attendance Register as proof of their participation in the respective session.
<b>10.</b>	<b>EVALUATION</b>
10.1	All the bids shall be evaluated based on the final landed cost at IIT Bombay which includes all applicable taxes, duties and other charges. For imported items, the costs of freight, customs duty, insurance along with applicable Integrated Goods and Service Tax (IGST) will be considered for comparison. If different GST rates are quoted by bidders for the same item, IIT Bombay will apply the HSN Code and GST norms of the Government of India to ensure uniform comparison across all bids.
10.2	IIT Bombay shall compare all substantially responsive bids to determine the lowest evaluated bid. The Institute is following and abiding with the revised Public Procurement (Preference to Make in India), Order 2017 P- 45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19.07.2024 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India & subsequent instructions of the Ministry. Accordingly, preference will be given to the Make-in-India products while evaluating the bids. However, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India along with respective documentary evidence in the technical bid itself. Declaration as per <a href="#">Annexure - IV</a> .
10.3	Price preference to Local suppliers as per the orders of Make in India procurement policy of Govt of India and MSEs shall be given as per provisions and methodology specified in the Orders.
<b>11</b>	<b>NON-CONFORMITY, ERROR, AND OMISSION</b>
11.1	IIT Bombay may request that the Bidder submit the necessary information or documentation, within a reasonable period, to rectify non-material non-conformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
11.2	IIT Bombay may request the bidder to clarify the arithmetic errors if any during the evaluation of commercial bid within a target date. In case, no reply is received within the stipulated date IIT Bombay reserves the right to evaluate the said bid with the available information or summarily reject the bid.
<b>12</b>	<b>PRICE BID</b>



<b>12A</b>	<b>For Foreign Bidder:</b>
12A.1	The Price should be quoted net of discount and exclusive of taxes by the bidders. It is mandatory to mention INCOTERM along with the quote in the price bid.
12A.2	IIT Bombay reserves the right to increase or decrease the ordered quantity to an extent of 25% (maximum) till the finalization of the contract or issue of purchase order, by giving reasonable notice to the successful bidder.
12A.3	IGST will be applicable for imported goods. Relevant tax code as per the applicable slab of GST has to be selected by the bidder. If the bidder selects the wrong tax code while bidding then IIT Bombay shall correct it as per GOI norms/HSN code and uniform tax will be applicable as per HSN code of the product for all the bidders.
12A.4	<b>As per Govt. of India Notification No. 45/25 Customs dtd. 24<sup>th</sup> October 2025, Concessional Customs Duty is applicable to IIT Bombay for all purchases which are essential for research. IIT Bombay shall provide all the documents under this notification to the bidder to facilitate clearance of the goods. The bidder has to specifically mention in the bid the requirement of the certification.</b>
<b>12B</b>	<b>For Indigenous Bidder:</b>
12B.1	Prices should be quoted net of discount and exclusive of taxes by the bidders. The price quoted should be in Indian Rupees, with free delivery at IIT Bombay Campus at the site (DDP).
12B.2	IIT Bombay reserves the right to increase or decrease the ordered quantity to an extent of 25% (maximum) till the finalization of the contract or issue of purchase order, by giving reasonable notice to the successful bidder.
12B.3	GST is applicable for all purchases to IIT Bombay. Relevant tax code as per the applicable slab of GST has to be selected by the bidder for Indigenous items. (If a bidder selects the wrong tax code while bidding then IIT Bombay shall correct it as per GOI norms/HSN code and uniform tax will be applicable as per the HSN code of the product for all the bidders uniformly).
12B.4	The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed upon by IIT Bombay in the contract. Concessional Custom Duty Exemption Certificate (CDEC) will not be provided against Indigenous Supplies.
<b>13.</b>	<b>CANCELLATION OF TENDER</b>
13.1	Notwithstanding anything specified in this bidding document, Purchaser / IIT Bombay at its sole discretion, unconditionally and without assigning any reason, reserves the right: <ul style="list-style-type: none"> <li>● To accept OR reject the lowest bid or any other bid or all the bids.</li> <li>● To accept any bid in full or in part.</li> <li>● To reject the bid offer not confirming the tender's terms.</li> <li>● To reject the bid, if the prices received are abnormally low or unreasonably high.</li> <li>● To give purchase preference to Public Sector undertakings when applicable as per Govt. Policy/ Guidelines.</li> </ul>
13.2	The bids submitted by vendors which are conditional in nature will be summarily rejected.

<b>14.</b>	<b>BID SECURITY</b>
14.1	Bidders must furnish Bid Securing Declaration in lieu of Bid Security / EMD. The Bid Security Declaration has to be furnished as per <a href="#">Annexure - V</a> along with Technical Bid. A self-attested scan copy of the declaration should be uploaded along with bids. Bids not complying with these provisions shall be rejected.
<b>15</b>	<b>FURNISHING FRAUDULENT INFORMATION/ DOCUMENT</b>
15.1	If it is found that a bidder has furnished fraudulent document/information, the bid security/performance security (wherever applicable) shall be forfeited and the bidder/vendor will be debarred for a period of upto 2 (two) years from the date of detection of such fraudulent activity, besides the legal action. In case of major and serious fraud, the period of debarment may be enhanced.
<b>16.</b>	<b>CONFIDENTIAL INFORMATION</b>
16.1.	The bidder/seller shall treat as confidential all designs, drawings, data or information written or verbal, provided by IITB and shall use its best endeavors to ensure that such design, drawings, data or information is not divulged to any third party except with the consent of IITB where necessary for the performance of its obligation hereunder and subject to similar undertakings being obtained from such third parties to treat such design, drawings, data or information in confidence.
<b>17.</b>	<b>REASONABILITY OF PRICE</b>
17.1	The price quoted shall be the best competitive/minimum price applicable for a premier Educational and Research Institution. The bidder may be required to give details of at least two purchase orders of identical or similar equipment, supplied to any IIT's/Research Institutions/ other organizations as and when required as per <b>Format 2</b> (to be enclosed in the technical bid) along with the final price paid and details.
<b>18</b>	<b>INSTRUCTIONS TO THE BIDDERS OF COUNTRIES WHICH SHARE LAND BORDER WITH INDIA</b>
18.1	<b>Any bidder from a country which shares a land border with India will be eligible to bid on this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT).</b> Compliance as per <a href="#">Annexure - VI</a> .
18.2	"Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency branch or office controlled by such person, participating in a procurement process.

18.3	<p>"Bidder from a country which shares a land border with India" means: -</p> <ul style="list-style-type: none"> <li>a. An entity incorporated, established, or registered in such a country; or</li> <li>b. A subsidiary of an entity incorporated, established, or registered in such a country; or</li> <li>c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or</li> <li>d. An entity whose <b>beneficial owner</b> is situated in such a country; or</li> <li>e. An Indian (or other) agent of such an entity; or</li> <li>f. A natural person who is a citizen of such a country; or</li> <li>g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.</li> </ul>
18.4	The beneficial owner for point no. 19.3.d above will be as under:
18.4.1	<p>In the case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical persons, has a controlling ownership interest or who exercises control through other means.</p> <p>Explanation-</p> <p>"Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company.</p> <p>"Control" shall include the right to appoint a majority of the directors or to control the management or policy decisions including by their shareholding or management rights or shareholders agreements or voting agreements.</p>
18.4.2	In the case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together or through one or more juridical persons, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
18.4.3	In the case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical persons, has ownership of or entitlement to more than fifteen per cent of the property or capital or profits of such association or body of individuals;
18.4.4	Where no natural person is identified under point no. 19.4.1 or 19.4.2 or 19.4.3, the beneficial owner is the relevant natural person who holds the position of senior managing official.
18.4.5	In the case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen per cent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
18.5	An Agent is a person employed to do any act for another or to represent another in dealings with a third person.

18.6	In the case of tenders for Works contracts, including Turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
<b>19.</b>	<b>DEVIATION, RESERVATIONS AND OMISSIONS</b>
19.1	<p>During the evaluation of bids, the following definitions apply:</p> <ul style="list-style-type: none"> <li>● "Deviation" refers to a departure from the requirements specified in the Bidding Documents.</li> <li>● "Reservation" refers to the setting of limiting conditions or withholding complete acceptance of the requirements specified in the Bidding Documents.</li> <li>● "Omission" refers to the failure to submit part or all of the information or documentation required in the Bidding Documents.</li> </ul>

### SECTION 3: CONDITIONS OF CONTRACT

<b>1.</b>	<b>AWARD OF CONTRACT</b>
1.1	Subject to clauses 10.2 & 10.3 of section 2, IIT Bombay shall award the contract to the technically qualified eligible BIDDER whose bid has been determined as the lowest evaluated commercial bid.
1.2	If more than one BIDDER happens to quote the same lowest price, IIT Bombay reserves the right to award the contract to more than one BIDDER or any BIDDER.
<b>2.</b>	<b>DUTIES AND TAXES</b>
2.1	<b>Duties and taxes shall be applicable and included in the contract as per the provisions of Clause No.12A &amp; 12B of RFQ under Section 2. The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed upon by the Purchaser in the contract.</b>
<b>3.</b>	<b>PRE- INSTALLATION</b>
3.1	The bidder has to mention the pre-installation requirements for the equipment like ambient temperature, humidity, civil work, weather specifications, power specifications, etc.
<b>4.</b>	<b>INSTALLATION</b>
4.1	BIDDER shall be responsible for installation/demonstration wherever applicable and after-sales service during the warranty period and thereafter as mentioned in the contract.
4.2	Installation demonstration is to be arranged by the supplier free of cost. The installation and demonstration have to be done within 15 days of the arrival of the equipment at the site and performance satisfaction should be ascertained.
<b>5.</b>	<b>TRAINING</b>
5.1	The BIDDER should provide training for the operation and maintenance to the personnel of IIT Bombay on the offered equipment/machinery.
5.2	Wherever needed, our technical persons should be trained by the supplier at the project site. In case the person is to be trained at the supplier's site abroad or in India it should be mentioned in the quotation. The supplier should bear all the expenses for such training including 'to & fro' fares and lodging & boarding charges.

<b>6.</b>	<b>TERMS OF PAYMENT</b>
<b>6A</b>	<b>For Foreign Order:</b>
6A.1	100% Payment by Letter of Credit (90% payment will be released on receipt of documents without any discrepancies and the balance 10% will be paid after satisfactory installation and commissioning).  <b>OR</b>  Payment via wire transfer within 30 days after delivery and acceptance of material.
6A.2	In case of AMC / CAMC "Payment on six monthly bases in equal installments subject to certification of satisfactory performance by Indentor/User."
6A.3	Any request for a change in payment terms will not be entertained after the release of Purchase Order.
<b>6B</b>	<b>For Indigenous Order:</b>
6B.1	For Equipment/Goods "Payment within 30 days from the date of delivery, installation and Acceptance Certificate of concerned Department / Section IIT Bombay."
6B.2	In case of AMC / CAMC "Payment on six monthly bases in equal installments subject to certification of satisfactory performance by Indentor/User."
6B.3	Payment shall be made by NEFT/ RTGS or such other mode / electronic fund transfer offered by the Bank.
6B.4	IIT Bombay does not make advance payments to suppliers.
<b>7.</b>	<b>LEGAL MATTER</b>
7.1	All disputes, whether domestic or international, arising out of or in connection with this tender or any subsequent contract shall be subject to the exclusive jurisdiction of the courts in Mumbai, India. Such disputes shall be governed and adjudicated in accordance with the laws of India.
<b>8.</b>	<b>TRANSFER AND SUBLETTING</b>
8.1	The bidder shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser i.e. IIT Bombay.
<b>9.</b>	<b>FORCE MAJEURE</b>

9.1	On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of Services arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the Procuring Entity in writing, the contractor shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
<b>10.</b>	<b>PENALTY/ LIQUIDATED DAMAGES</b>
10.1	Timely delivery is the essence of the contract and hence in case of delay in delivery, liquidated damages at the rate of 0.5% of the price of the delayed consignment, for each week or part thereof shall be levied and recovered subject to a maximum of 10% of total purchase order value.
10.2	In the event of inordinate delay in delivery of ordered goods / services or delay in installation on part of the successful bidder, IIT Bombay reserves the right to cancel the order and impose penalty on the bidder apart from forfeiture of Performance Guarantee to recover cost.
<b>11.</b>	<b>SPECIFICATIONS AND SAMPLES</b>
11.1	The suppliers shall supply the goods / services as per the specifications/ descriptions given in the tender / PO. IIT Bombay reserves the right to alter the description of goods / services including drawings given in the acceptance of tender. In the event of any such alteration resulting in any implication to the delivery schedule and price, such implication shall be mutually agreed between IIT Bombay and Supplier. In case a certified sample has been issued by the IIT Bombay and the Specifications / Drawings also exist in the tender then the certified sample will govern the supply to the extent of material, workmanship and finished product.
<b>12.</b>	<b>SUPERVISION OF ERECTION AND COMMISSIONING</b>
12.1	Wherever the scope of tender includes installation and commissioning, the successful bidder shall depute a qualified specialist for the supervision of erection and commissioning of the machine. The bidder shall be fully responsible for making all necessary arrangements at their own expense for the travel, accommodation, transport, and other related expenses of their specialist during their stay in Mumbai. The specialist must also provide on-site training, free of cost, to the concerned personnel of IIT Bombay as part of the commissioning process.
<b>13.</b>	<b>CODE OF INTEGRITY FOR PUBLIC PROCUREMENT</b>

13.1	The IIT Bombay requires that bidders, suppliers, contractors and consultants observe the highest standards of ethics during the procurement and execution of such contracts. In pursuit of this policy, the terms set forth below are defined as follows:
13.1.1	Corrupt practice: - The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or contract execution.
13.1.2	Fraudulent practice: - a misrepresentation or omission of facts to influence a procurement process or the execution of a contract.
13.1.3	Collusive practice: - means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.
13.1.4	Coercive practice: - means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.
13.1.5	Anticompetitive practice: - any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels.
13.1.6	Conflict of interest:- participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of the purchaser who is directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the purchaser with an intent to gain unfair advantage in the procurement process or for personal gain.
13.1.7	Obstructive practice:- materially impede the purchaser's investigation into allegations of one or more of the above-mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchaser's Entity's rights of an audit or access to information.
13.2	The IIT Bombay will reject a proposal for an award if it determines that the Bidder recommended for the award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.



**SECTION 4 - ANNEXURES**  
**ANNEXURE I - Bidder's Information**  
(Bidder should duly fill and upload with the technical bid)

1	Name of the Bidder / OEM	
2	Address of the Bidder / OEM	
3	PAN No. (If applicable)	
4	GSTIN No. (If applicable)	
5	State of GST Registration (If applicable)	
6	E-mail ID	
7	Contact Person's Name & Designation	
8	Contact No.	

**Indian Agent's Information**

1	Name of the Indian Agent	
2	Address of the Indian Agent	
3	PAN No. of Indian Agent	
4	GSTIN No. of Indian Agent	
5	State of GST Registration	
6	E-mail	
7	Contact Person's Name & Designation	
8	Contact No.	

## ANNEXURE II - QUESTIONNAIRE

(Bidder should duly fill and upload with the technical bid)

Sl. No.	Question	Response
1.	Whether all the terms and conditions of the RFQ document have been complied with. <b>Compliance (Yes/No)</b>	
2.	Whether all the items specified in the technical specification have been compiled and have been quoted in the bidding engine. <b>Compliance (Yes/No)</b>	
3.	Confirm that you have read all the instructions carefully and have complied with the instructions accordingly. <b>Compliance (Yes/No)</b>	
4.	In case the bidder does not manufacture goods, offers to supply have submitted the Manufacturer's Authorization letter. <b>Compliance (Yes/No)</b>	
5.	Mention Delivery period	
6.	Mention the Warranty period of the material	
7.	Mention the HSN/SAC code of the material	
8.	Whether payment terms and conditions mentioned in the RFQ document have been complied with. <b>Compliance (Yes/No)</b>	
9.	In the case of import supplies mention the INCOTERMS	
10.	In the case of import supplies mentioned the nearest international port of shipment (if not applicable please mention 'NA').	

Signature and Seal of the Manufacturer / Bidder

Place: \_\_\_\_\_

Date: \_

**ANNEXURE III – MANUFACTURING AUTHORIZATION FORM**  
(To be given on OEM'S Company Letterhead)

Tender (RFQ) No: \_\_\_\_\_

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

To,  
Dy. Registrar (MM),  
Indian Institute of Technology Bombay,  
Powai, Mumbai - 400076.

**Sub: Declaration of Manufacturing Authorization Form**

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

We M/s \_\_\_\_\_ who are established and reputable manufactures of \_\_\_\_\_ having factories at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ (Name and address of Agent/Dealer) to offer their quotation, negotiate and conclude the contract with you against the above invitation for the tender. We hereby extend our full guarantee and warranty as per the terms and conditions of the tender and the contract for the equipment and services offered against this invitation for the tender by the above firm. In case of M/s \_\_\_\_\_ is out of service due to any reason, we will make alternative arrangements for the service and maintenance of the product/ service offered on the same terms and conditions.

Yours faithfully,  
(Signature of the OEM, with Official Seal)

**ANNEXURE IV – DECLARATION OF LOCAL CONTENT**

(To be given on company letterhead - For a tender value below Rs.10 crores)  
(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 crores)

Tender (RFQ) No: \_\_\_\_\_

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

To,  
Dy. Registrar (MM),  
Indian Institute of Technology Bombay,  
Powai, Mumbai - 400076.

**Sub: Declaration of Local content**

Country of Origin of Goods / Services being offered: \_\_\_\_\_

We hereby declare that the items/services offered under the above-mentioned tender contain \_\_\_\_\_ % local content.

As per the guidelines, "Local Content" means the amount of value added in India which shall be the total value of the item (excluding net domestic indirect taxes) being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

We further confirm that we have not included services such as transportation, insurance, installation, commissioning, training, and after-sales service support like AMC/CMC while calculating the local value addition.

We are fully aware that any false declaration will constitute a breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (GFRs). Such a breach may lead to debarment of the bidder or its successors for up to two years, in accordance with Rule 151(iii) of the GFRs, along with other legal actions as may be permitted under law.

Yours faithfully,  
(Signature of the Bidder, with Official Seal)

**ANNEXURE V - BID SECURITY DECLARATION**  
(To be issued by the bidder on company's letter in lieu of EMD)

Date:

To,  
Dy. Registrar (MM),  
Indian Institute of Technology Bombay,  
Powai, Mumbai - 400076.

We, M/s .....(name of the firm),  
with ref. to RFQ No. ....dtd. .... hereby undertake that:

- 1) We accept all the terms and conditions of the tender document.
- 2) We accept that, we will not modify our bid during the bid validity period, submit performance guarantee within the stipulated period and honour the contract after award of contract.
- 3) In the event of any modification to our bid by us or failure on our part to honor the contract after final award or failure to submit performance guarantee, our firm may be debarred from participation in any tender/contract notified by Indian Institute of Technology Bombay for a period of one year.

Yours faithfully,  
(Signature with date and seal)

**ANNEXURE VI – CERTIFICATE OF COMPLIANCE**  
(To be given on Company Letterhead)

Tender (RFQ) No: \_\_\_\_\_

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

To,  
Dy. Registrar (MM),  
Indian Institute of Technology Bombay,  
Powai, Mumbai - 400076.

**Sub: Certificate of Compliance**

We have read and understood the clause regarding restrictions on procurement from bidders of countries that share a land border with India as per Department of Expenditure, Ministry of Finance, Govt. of India's OM No. F.7/10/2021-PPD (1) dated 23.02.2023.

We hereby declare that:

- We do not belong to any such restricted country; or
- If we do belong to such a country, we have been duly registered with the Competent Authority in accordance with the relevant guidelines.

We certify that all requirements in this regard have been fulfilled and that our bid is fully eligible for consideration.

[Where applicable, evidence of valid registration by the Competent Authority is attached.]

Yours faithfully,  
(Signature of the Bidder, with Official Seal)

**Previous Supply Order Details**

Name of the Firm \_\_\_\_\_

Order placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of ordered equipment	Value of Order	Date of completion of delivery as per contract	Remarks indicating reasons for late delivery, if any and justification for price difference of their supply order & those quoted to us	Has the Equipment being installed satisfactorily (Attach a Certificate from the Purchaser/ Consigner)	Contact Person along with Telephone No., Fax No. and e-mail address.

Signature and Seal of the Manufacturer / Bidder \_\_\_\_\_

Place: \_\_\_\_\_

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

## SECTION 5: PRICE BID

Tender (RFQ) No.:

Due Date & Time:

Sl. No.	Description of Item & Specification	HSN/SAC Code	Quantity in Units	Unit Price	GST %	Total Bid Price
1	<b>AI/ML and Simulation Module Development</b>					
	<b>Installation and Commissioning Charges</b> (If applicable, please specify. Quote in INR if the work will be carried out by a local team.)					
	<b>Other Charges, if any</b> (Please Specify Details.)					

Grand Total:

**#HSN Code:** Harmonized System of Nomenclature Code and **#SAC Code:** Service Accounting Code.

1. Delivery Period: ..... days
2. Bidders must specify one of the applicable payment term, in accordance with RFQ Section 3, Clause 6 only:.....  
.....
3. Validity of the bid 180 days from the date of submission of quotation/tender.
4. In the case of an Indigenous bidder, the 'Total Bid Price' quoted in the above column must be inclusive of all taxes, levies, door delivery at site, transportation, loading, unloading, and any other applicable charges.
5. Mode of Shipment (Tick the applicable mode):  Air  Sea  Road  Online
6. In case of price bid in foreign currency, please specify the applicable INCOTERM: ..... Nearest Airport / Seaport: .....

**\*As per Govt. of India Notification No.45/25 Customs dated 24<sup>th</sup> October 2025, concessional customs duty is applicable to IIT Bombay for import of Scientific and technical instruments, apparatus, equipment, accessories, parts, consumables for research purpose.**

Signature:.....  
Name:.....  
Company Name & Address:.....  
.....  
Affix Rubber Stamp.....

Place:  
Date:

**Note: Price Bid should be submitted in a given format only.** For additional information/extra items above format may be typed and used.